

**WILLAMINA CITY COUNCIL REGULAR
MEETING AGENDA – September 8th Regular
City Council Meeting Rescheduled to
Thursday, September 15, 2016 @ West Valley Fire
6:00pm**

6:00PM

CALL TO ORDER

ROLL CALL

FLAG SALUTE

AGENDA ADDITIONS AND CORRECTIONS

PUBLIC INPUT – BUSINESS FROM THE AUDIENCE

Visitors: Presentations not scheduled on the Agenda are limited to three (3) minutes. Longer presentations should be submitted to the City Recorder prior to the meeting. Anyone wishing to comment on an item of the Regular Agenda will need to sign in on the Sign in Form.

CONSENT AGENDA

1. Approval of Minutes – August 11, 2016
2. Check Registers – August 1-31, 2016 (information only)

CORRESPONDENCE – City of Willamina Application for City Office – Dave Buswell

REGULAR AGENDA

3. Chris Scholten – Variance
4. Planning Commission – Declare 6 open seats – Appoint Dennis Ulrich

BUSINESS CARRIED FORWARD-UPDATE – No documents attached.

5. The Old Department Store – Memo Market Analysis and Bid for Repairs
6. Library Façade
7. Senior Center - Update
8. Stop Sign – Update Traffic Study Oak and Pioneer

BUSINESS FROM THE COUNCIL – Committee Reports – No documents attached.

REPORTS FROM/CITY Officers

9. Sherriff's Report
10. Librarian Report
11. Elections November 8, 2016
12. Events Calendar

ADJOURN

Z:\CITY COUNCIL\CC Agendas\2016-17.09.15.16.CC.REGULAR MEETING

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Persons with hearing, visual or manual impairments who wish to participate in the meeting should contact the City of Willamina at least 48 hours prior to the meeting date in order that appropriate communication assistance can be arranged. The City of Willamina Council Chambers are accessible to the disabled. Please let us know if you need any special accommodations to attend this meeting.

consent agenda

City Of Willamina
Minutes of the Second Thursday of the Month Meeting of the City Council
August 11, 2016
6:00 PM

Location of Meeting:

City of Willamina City Hall
411 NE "C" Streets,
Willamina, Oregon 97396

Present at Meeting:

Mayor Ila Skyberg
Council President Rita Baller
Councilor Burr
Councilor Vinson
Councilor Stritzke
Councilor McKnight
City Recorder Debbie Bernard
Public Works Director Jeff Brown
Paul Daquilante, Staff Writer, News Register
Doug Colton citizen
Craig Johnson citizen

The regular meeting of the City Council of City of Willamina was called to order at 6:00 PM on August 11, 2016 at City of Willamina City Hall by Mayor Ila Skyberg.

I. Approval of Agenda

The agenda for the meeting was distributed and unanimously approved with the following additions.

1. Added a copies of revised minutes for review and approval.
2. Added a copy of email from Joel Boyce Adamsonfuneral@gmail.com 503-866-2709
3. Added handouts on Planning Commission Membership.
4. Added Resolution 16-17-003.
5. Asked Council to approve changing the September 8th Regular City Council meeting to September 15th to be held at West Valley Fire.
6. Reminder to City Council of the City County Dinner August 18, 2016.
7. Letter from Oregon State Audit Division.

MOTION:

Councilor Burr motion to approve the additions to the Agenda. Councilor McKnight seconded the motion. Motion passed unanimously with Councilors Baller, McKnight, Burr, Stritzke and Vinson voting aye. All in favor.

II. Review of Previous Minutes

The minutes of the previous meeting were reviewed and unanimously approved.

MOTION:

Councilor Burr motion to approve the additions to the Agenda. June 9, June 30, July 14, July 21, 2016. Councilor McKnight seconded the motion. Motion passed unanimously with Councilors Baller, McKnight, Burr, Stritzke and Vinson voting aye. All in favor.

III. Consideration of Open Issues

1. Consent Agenda
Mayor Skyberg

MOTION:

Councilor Vinson motion to approve the consent agenda. Councilor McKnight seconded the motion. Motion passed unanimously with Councilors Baller, McKnight, Burr, Stritzke and Vinson voting aye. All in favor.

1. Correspondence
Mayor Skyberg

Letter from Phil Hopkins – Mayor Skyberg read the letter into the recorder which was very complimentary to the City for completing their commitment to get the City Financial records update as the City had been forgiven the 2012 thru 2015 audits.

The City Recorder reported on the correspondence from Joel Boyce Adamson Funeral Home. Joel sent an email to address the Council and alert them that there would be a interment in the Willamina Cemetery August 13, 2016 for Mr. Clyde Gamel who passed away. In his email Joel stated he would proceed with great caution to make sure there were no other remains. Councilor Baller asked that a report in writing be made on that on the findings and results for the city's records. Approval was given by consensus.

IV. Consideration of New Business

1. Delegated Authority – Resolution 16.17-002
Mayor Ila Skyberg

MOTION:

Councilor Vinson motion to approve Resolution 16.17-002. Councilor Stritzke seconded the motion. Motion passed unanimously with Councilors Baller, McKnight, Burr, Stritzke and Vinson voting aye. All in favor.

2. Ordinance 663 – Trailer Ordinance was not approved and will return for Council review at a later date.
3. Regarding the museum, Jeff asked the Council if they would approve the upgrade of hardy blank to the exterior of the museum and the research work necessary. He said Dr. Brooks was applying for a match grant that would pay for the project. Debbie asked if there were a committee working on the project. Jeff responded no just Dr. Brooks. Mayor asked for motion, however, it was approved by consensus.
4. Jeff announced that the City was awarded an ODF grant. He said that ODF will replace the screens and cover the major cost of the work. He said it is a 60/40 grant. The grant comes to a total of \$11,800. The City portion is \$4,761 and of that money some can be in

kind. In the end it will cost the city \$800. Jeff said he had not read thru the agreement and that it would save the city money on overtime.

5. Mayor Skyberg said she wanted to thank Jeff and public works publicly. She said he has missed several meetings, but wanted to thank him for all they do.
6. Doug Colton asked the Mayor for more lighting on Pioneer. He also asked for a second bus stop at Lamson at the bottom across from the Syberg's house. He said it is very much needed. The City Recorder said she would follow up and asked the Commissioners for help. He said the location is a good wide stop.
7. Oak and Pioneer – Stop Sign and Traffic Study was carried forward.
8. Motion to Adjourn
Mayor Ila Skyberg
MOTION:
Councilor Stritzke motion to adjourn. Councilor Vinson seconded the motion. Motion passed unanimously with Councilors Baller, McKnight, Burr, Stritzke and Vinson voting aye. All in favor.

V. Agenda and Time of Next Meeting

The next meeting will be held at 6:00 PM on September 15, 2016 at:
West Valley Fire
825 NE Main St
Willamina, OR 97137

The meeting was adjourned at 7:10 PM by Mayor Ila Skyberg.

Minutes submitted by: City Recorder Debbie Bernard _____.

Minutes approved by: Mayor Ila Skyberg_____.

Report Criteria:
Report type: GL detail
Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
7741										
08/16	08/05/2016	7741	5593	ANITA & CHRISTOPHER LUCE	REFUND 35	1	30-00-2300	.00	14.18	14.18
08/16	08/05/2016	7741	5593	ANITA & CHRISTOPHER LUCE	REFUND 35	2	40-00-2400	.00	19.83	19.83
Total 7741:								.00		34.01
7742										
08/16	08/05/2016	7742	1380	CARQUEST	134588	1	10-72-5137	.00	10.66	10.66
08/16	08/05/2016	7742	1380	CARQUEST	135014	1	10-72-5504	.00	36.38	36.38
08/16	08/05/2016	7742	1380	CARQUEST	135097	1	10-72-5137	.00	33.30	33.30
08/16	08/05/2016	7742	1380	CARQUEST	135214	1	10-72-5137	.00	35.00	35.00
Total 7742:								.00		115.34
7743										
08/16	08/05/2016	7743	1390	CASCADE COLUMBIA	671711	1	30-11-5108	.00	415.00	415.00
Total 7743:								.00		415.00
7744										
08/16	08/05/2016	7744	940	CASELLE, INC.	74993	1	10-12-5235	.00	960.00	960.00
Total 7744:								.00		960.00
7745										
08/16	08/05/2016	7745	1020	CENTURYLINK	313929229 7	1	30-11-5413	.00	195.62	195.62
Total 7745:								.00		195.62
7746										
08/16	08/05/2016	7746	1610	CITY OF DUNDEE	COUNTYDIN	1	10-13-5342	.00	120.00	120.00
Total 7746:								.00		120.00

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	Invoice Amount	Check Amount
7747										
08/16	08/05/2016	7747	1135	CITY OF YAMHILL	00267	1	10-14-5211	.00	250.00	250.00
Total 7747:								.00		250.00
7748										
08/16	08/05/2016	7748	4640	CONST & GEN LABORERS UNI	UNION DUE	1	10-00-2130	.00	198.16	198.16
Total 7748:								.00		198.16
7749										
08/16	08/05/2016	7749	5578	CREDITS INCORPORATED	19723	1	30-10-4350	.00	10.29	10.29
08/16	08/05/2016	7749	5578	CREDITS INCORPORATED	19723	1	30-10-4350	.00	10.29-	10.29- V
08/16	08/05/2016	7749	5578	CREDITS INCORPORATED	19723	2	40-10-4350	.00	14.20	14.20
08/16	08/05/2016	7749	5578	CREDITS INCORPORATED	19723	2	40-10-4350	.00	14.20-	14.20- V
Total 7749:								.00		.00
7750										
08/16	08/05/2016	7750	1460	DAVISON AUTO PARTS, INC.	924-375998	1	40-11-5137	.00	22.88	22.88
08/16	08/05/2016	7750	1460	DAVISON AUTO PARTS, INC.	924376879	1	10-72-5504	.00	59.99	59.99
Total 7750:								.00		82.87
7751										
08/16	08/05/2016	7751	1760	FERGUSON ENTERPRISES,INC	0533031	1	30-11-5531	.00	69.97	69.97
08/16	08/05/2016	7751	1760	FERGUSON ENTERPRISES,INC	0533089	1	30-11-5531	.00	228.00	228.00
08/16	08/05/2016	7751	1760	FERGUSON ENTERPRISES,INC	0533089	2	30-11-5600	.00	1,248.00	1,248.00
Total 7751:								.00		1,545.97
7752										
08/16	08/05/2016	7752	5340	HEIDI'S HELPING HANDS	286	1	10-12-5209	.00	250.00	250.00
08/16	08/05/2016	7752	5340	HEIDI'S HELPING HANDS	286	2	10-65-5209	.00	250.00	250.00
Total 7752:								.00		500.00
7753										
08/16	08/05/2016	7753	5591	JAMES HOSLEY	REFUND 16	1	30-00-2300	.00	5.03	5.03

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/16	08/05/2016	7753	5591	JAMES HOSLEY	REFUND 16	2	40-00-2400	.00	7.18	7.18
Total 7753:								.00		12.21
7754										
08/16	08/05/2016	7754	5594	Justin Cherrington	REFUND 16	1	30-00-2300	.00	90.00	90.00
08/16	08/05/2016	7754	5594	Justin Cherrington	REFUND 16	2	40-00-2400	.00	65.00	65.00
Total 7754:								.00		155.00
7755										
08/16	08/05/2016	7755	2520	KATHY TAYLOR CONSULTING	STATMENT	1	10-12-5200	.00	1,358.00	1,358.00
Total 7755:								.00		1,358.00
7756										
08/16	08/05/2016	7756	3070	NEWS REGISTER	45146	1	10-12-5230	.00	240.36	240.36
Total 7756:								.00		240.36
7757										
08/16	08/05/2016	7757	3060	NW NATURAL	1363282-3 6.	1	10-65-5415	.00	10.96-	10.96-
08/16	08/05/2016	7757	3060	NW NATURAL	1363282-3 7.	1	10-65-5415	.00	15.72	15.72
08/16	08/05/2016	7757	3060	NW NATURAL	1391658-0 6.	1	10-67-5415	.00	12.10-	12.10-
08/16	08/05/2016	7757	3060	NW NATURAL	1391658-0 7.	1	10-67-5415	.00	21.71	21.71
Total 7757:								.00		14.37
7758										
08/16	08/05/2016	7758	3590	PGE	1614431 7.2	1	10-67-5415	.00	72.69	72.69
08/16	08/05/2016	7758	3590	PGE	1615430 7.2	1	10-12-5415	.00	26.57	26.57
08/16	08/05/2016	7758	3590	PGE	3242538 7.2	1	10-12-5415	.00	132.65	132.65
08/16	08/05/2016	7758	3590	PGE	4668590 7.2	1	10-67-5415	.00	16.48	16.48
08/16	08/05/2016	7758	3590	PGE	4960203 7.2	1	30-11-5415	.00	269.58	269.58
08/16	08/05/2016	7758	3590	PGE	5071216 7.2	1	10-65-5415	.00	125.56	125.56
08/16	08/05/2016	7758	3590	PGE	5072008 7.2	1	10-12-5415	.00	38.31	38.31
08/16	08/05/2016	7758	3590	PGE	5134337 7.2	1	10-66-5415	.00	21.84	21.84
08/16	08/05/2016	7758	3590	PGE	6101749 7.2	1	10-12-5415	.00	19.71	19.71
08/16	08/05/2016	7758	3590	PGE	6411189 7.2	1	30-11-5415	.00	1,130.74	1,130.74

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
08/16	08/05/2016	7758	3590	PGE	7442324 7.2	1	30-11-5415	.00	614.74	614.74
08/16	08/05/2016	7758	3590	PGE	7503422 7.2	1	30-11-5415	.00	17.89	17.89
08/16	08/05/2016	7758	3590	PGE	7505336 7.2	1	30-11-5415	.00	881.27	881.27
08/16	08/05/2016	7758	3590	PGE	8056065 7.2	1	40-11-5415	.00	96.79	96.79
08/16	08/05/2016	7758	3590	PGE	8057642 7.2	1	40-11-5415	.00	147.83	147.83
08/16	08/05/2016	7758	3590	PGE	8074233 7.2	1	40-11-5415	.00	51.62	51.62
08/16	08/05/2016	7758	3590	PGE	8110573 7.2	1	40-11-5415	.00	1,330.98	1,330.98
08/16	08/05/2016	7758	3590	PGE	8412508 7.2	1	10-66-5415	.00	142.73	142.73
08/16	08/05/2016	7758	3590	PGE	8647822 7.2	1	10-72-5415	.00	289.27	289.27
08/16	08/05/2016	7758	3590	PGE	8928404 7.2	1	10-66-5415	.00	16.58	16.58
08/16	08/05/2016	7758	3590	PGE	99972 7.24.1	1	40-11-5415	.00	130.65	130.65
Total 7758:								.00		5,574.48
7759										
08/16	08/05/2016	7759	3770	PORTLAND STATE UNIVERSITY	2016-2017 D	1	10-12-5320	.00	41.00	41.00
Total 7759:								.00		41.00
7760										
08/16	08/05/2016	7760	3730	PRIMISYS	010936	1	10-12-5234	.00	400.00	400.00
08/16	08/05/2016	7760	3730	PRIMISYS	10935	1	10-12-5233	.00	297.50	297.50
08/16	08/05/2016	7760	3730	PRIMISYS	10935	2	10-72-5233	.00	44.99	44.99
Total 7760:								.00		742.49
7761										
08/16	08/05/2016	7761	5549	Ross Schultz	W07	1	10-12-5200	.00	2,429.60	2,429.60
Total 7761:								.00		2,429.60
7762										
08/16	08/05/2016	7762	4110	SHELDON OIL COMPANY	12138	1	10-66-5120	.00	65.76	65.76
08/16	08/05/2016	7762	4110	SHELDON OIL COMPANY	12138	2	10-72-5120	.00	146.96	146.96
08/16	08/05/2016	7762	4110	SHELDON OIL COMPANY	12138	3	10-18-5120	.00	33.23	33.23
08/16	08/05/2016	7762	4110	SHELDON OIL COMPANY	12138	4	20-11-5120	.00	76.74	76.74
08/16	08/05/2016	7762	4110	SHELDON OIL COMPANY	284404-11	1	10-72-5137	.00	9.84	9.84

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 7762:								.00		332.53
7763										
08/16	08/05/2016	7763	4160	SKYBERG'S	STATEMENT	1	10-72-5137	.00	69.72	69.72
08/16	08/05/2016	7763	4160	SKYBERG'S	STATEMENT	2	10-12-5137	.00	11.78	11.78
08/16	08/05/2016	7763	4160	SKYBERG'S	STATEMENT	3	20-11-5504	.00	26.98	26.98
08/16	08/05/2016	7763	4160	SKYBERG'S	STATEMENT	4	40-11-5137	.00	97.68	97.68
08/16	08/05/2016	7763	4160	SKYBERG'S	STATEMENT	5	30-11-5137	.00	39.60	39.60
Total 7763:								.00		245.76
7764										
08/16	08/05/2016	7764	4330	STUCK ELECTRICK CO	10316	1	30-11-5530	.00	78.75	78.75
Total 7764:								.00		78.75
7765										
08/16	08/05/2016	7765	2920	TOM NICKERSON	STATEMENT	1	40-11-5504	.00	140.00	140.00
Total 7765:								.00		140.00
7766										
08/16	08/05/2016	7766	4720	USPS	STAMPS 8.5.	1	10-12-5126	.00	141.00	141.00
08/16	08/05/2016	7766	4720	USPS	STAMPS 8.5.	2	30-11-5126	.00	70.50	70.50
08/16	08/05/2016	7766	4720	USPS	STAMPS 8.5.	3	40-11-5126	.00	70.50	70.50
Total 7766:								.00		282.00
7767										
08/16	08/05/2016	7767	5592	WAYNE MEYER	REFUND 57	1	30-00-2300	.00	7.91	7.91
08/16	08/05/2016	7767	5592	WAYNE MEYER	REFUND 57	2	40-00-2400	.00	11.17	11.17
Total 7767:								.00		19.08
7768										
08/16	08/05/2016	7768	5575	WEST ONE HOMES	REFUND 33	1	30-00-2300	.00	26.70	26.70
08/16	08/05/2016	7768	5575	WEST ONE HOMES	REFUND 33	2	40-00-2400	.00	37.11	37.11

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 7768:								.00		63.81
7769										
08/16	08/05/2016	7769	5551	Wright Imaging	4188790	1	10-72-5200	.00	540.00	540.00
08/16	08/05/2016	7769	5551	Wright Imaging	4188790	2	40-11-5200	.00	510.03	510.03
Total 7769:								.00		1,050.03
7770										
08/16	08/05/2016	7770	5020	XEROX	085680557	1	10-65-5606	.00	184.07	184.07
08/16	08/05/2016	7770	5020	XEROX	085680558	1	10-12-5606	.00	395.22	395.22
Total 7770:								.00		579.29
7771										
08/16	08/05/2016	7771	5130	YAMHILL COMMUNICATIONS A	2016-2BB	1	10-18-5302	.00	1,748.83	1,748.83
Total 7771:								.00		1,748.83
7772										
08/16	08/18/2016	7772	430	ARAMARK UNIFORM SERVICES	862420341	1	10-72-5140	.00	129.14	129.14
08/16	08/18/2016	7772	430	ARAMARK UNIFORM SERVICES	862431083	1	10-72-5140	.00	129.14	129.14
08/16	08/18/2016	7772	430	ARAMARK UNIFORM SERVICES	862441710	1	10-72-5140	.00	129.14	129.14
08/16	08/18/2016	7772	430	ARAMARK UNIFORM SERVICES	862452244	1	10-72-5140	.00	129.14	129.14
Total 7772:								.00		516.56
7773										
08/16	08/18/2016	7773	700	BAKER AND TAYLOR BOOKS	4011665692	1	10-65-5106	.00	52.31	52.31
Total 7773:								.00		52.31
7774										
08/16	08/18/2016	7774	720	BEERY, ELSNER & HAMMOND	13125	1	10-12-5203	.00	3,633.59	3,633.59
08/16	08/18/2016	7774	720	BEERY, ELSNER & HAMMOND	13125	2	10-72-5203	.00	903.00	903.00
Total 7774:								.00		4,536.59

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
7775										
08/16	08/18/2016	7775	5597	BOYS PAINTING LLC	LIBPAINT	1	10-81-5915	.00	790.00	790.00
Total 7775:								.00	790.00	790.00
7776										
08/16	08/18/2016	7776	870	BRETTTHAUER OIL CO.	CL43502	1	40-11-5120	.00	18.31	18.31
08/16	08/18/2016	7776	870	BRETTTHAUER OIL CO.	CL43502	2	30-11-5120	.00	42.18	42.18
08/16	08/18/2016	7776	870	BRETTTHAUER OIL CO.	CL43502	3	10-72-5120	.00	67.96	67.96
Total 7776:								.00	128.45	128.45
7777										
08/16	08/18/2016	7777	5601	DB TRACTOR RENTAL	6	1	10-66-5200	.00	100.00	100.00
Total 7777:								.00	100.00	100.00
7778										
08/16	08/18/2016	7778	1760	FERGUSON ENTERPRISES,INC	0532062	1	30-11-5530	.00	127.44	127.44
08/16	08/18/2016	7778	1760	FERGUSON ENTERPRISES,INC	0533032	1	30-11-5530	.00	686.58	686.58
08/16	08/18/2016	7778	1760	FERGUSON ENTERPRISES,INC	0533032-1	1	30-11-5531	.00	305.50	305.50
08/16	08/18/2016	7778	1760	FERGUSON ENTERPRISES,INC	51233	1	10-66-5504	.00	43.99	43.99
Total 7778:								.00	1,163.51	1,163.51
7779										
08/16	08/18/2016	7779	2160	HONEY BUCKET	550092287	1	10-66-5200	.00	106.00	106.00
08/16	08/18/2016	7779	2160	HONEY BUCKET	550092288	1	10-66-5200	.00	106.00	106.00
08/16	08/18/2016	7779	2160	HONEY BUCKET	550092289	1	10-66-5200	.00	106.00	106.00
Total 7779:								.00	318.00	318.00
7780										
08/16	08/18/2016	7780	5600	JON'S COMPLETE AUTOMOTIV	26064	1	10-72-5504	.00	442.76	442.76
Total 7780:								.00	442.76	442.76
7781										
08/16	08/18/2016	7781	3870	JUSTIN RIGGS	EXPENSE 8/	1	30-11-5530	.00	75.00	75.00

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	Invoice Amount	Check Amount
Total 7781:								.00		75.00
7782										
08/16	08/18/2016	7782	2610	LOCAL GOVERNMENT PERSON	12774	1	10-12-5200	.00	71.00	71.00
Total 7782:								.00		71.00
7783										
08/16	08/18/2016	7783	2900	MID-WILLAMETTE VALLEY COU	1617065	1	10-17-5214	.00	355.50	355.50
Total 7783:								.00		355.50
7784										
08/16	08/18/2016	7784	5598	OREGON GOVERNMENT FINAN	JOB PLACE	1	10-12-5230	.00	200.00	200.00
Total 7784:								.00		200.00
7785										
08/16	08/18/2016	7785	3200	OREGON HISTORICAL SOCIET	RENEWAL 1	1	10-67-5320	.00	68.00	68.00
Total 7785:								.00		68.00
7786										
08/16	08/18/2016	7786	3590	PGE	2045700 8.5.	1	10-19-5400	.00	1,534.72	1,534.72
Total 7786:								.00		1,534.72
7787										
08/16	08/18/2016	7787	3820	RECOLOGY WESTERN OREGO	1080068163	1	10-66-5415	.00	10.53	10.53
08/16	08/18/2016	7787	3820	RECOLOGY WESTERN OREGO	1080116228	1	10-12-5415	.00	34.32	34.32
08/16	08/18/2016	7787	3820	RECOLOGY WESTERN OREGO	1080204289	1	30-11-5415	.00	2.70	2.70
08/16	08/18/2016	7787	3820	RECOLOGY WESTERN OREGO	1080218560	1	10-65-5415	.00	14.72	14.72
08/16	08/18/2016	7787	3820	RECOLOGY WESTERN OREGO	1080242222	1	10-72-5415	.00	146.24	146.24
Total 7787:								.00		208.51
7788										
08/16	08/18/2016	7788	3970	ROGERS MACHINERY COMPA	1046120	1	30-11-5530	.00	177.72	177.72

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	Invoice Amount	Check Amount
Total 7788:								.00		177.72
7789										
08/16	08/18/2016	7789	5596	SIVICK, ROBERT J	EXPENSE 7.	1	10-12-5344	.00	837.89	837.89
Total 7789:								.00		837.89
7790										
08/16	08/18/2016	7790	4290	STAPLES CREDIT PLAN	1605561571	1	10-65-5102	.00	19.58	19.58
08/16	08/18/2016	7790	4290	STAPLES CREDIT PLAN	1605733101	1	10-12-5137	.00	342.75	342.75
08/16	08/18/2016	7790	4290	STAPLES CREDIT PLAN	1605969241	1	10-12-5137	.00	204.99	204.99
08/16	08/18/2016	7790	4290	STAPLES CREDIT PLAN	1616741021	1	10-12-5137	.00	17.41	17.41
08/16	08/18/2016	7790	4290	STAPLES CREDIT PLAN	1616790861	1	10-12-5137	.00	24.96	24.96
08/16	08/18/2016	7790	4290	STAPLES CREDIT PLAN	1616824521	1	10-65-5102	.00	8.01	8.01
08/16	08/18/2016	7790	4290	STAPLES CREDIT PLAN	1617116901	1	10-12-5137	.00	66.21	66.21
Total 7790:								.00		683.91
7791										
08/16	08/18/2016	7791	4330	STUCK ELECTRICK CO	10340	1	30-11-5530	.00	264.80	264.80
Total 7791:								.00		264.80
7792										
08/16	08/18/2016	7792	4960	WATERLAB CORP.	69869	1	40-11-5250	.00	280.00	280.00
08/16	08/18/2016	7792	4960	WATERLAB CORP.	69869	2	30-11-5250	.00	145.00	145.00
Total 7792:								.00		425.00
7793										
08/16	08/18/2016	7793	5599	WILSON'S AUTOMOTIVE	REFUND 45	1	30-00-2300	.00	5.23	5.23
08/16	08/18/2016	7793	5599	WILSON'S AUTOMOTIVE	REFUND 45	2	40-00-2400	.00	7.46	7.46
Total 7793:								.00		12.69
7794										
08/16	08/18/2016	7794	5080	YAMHILL COUNTY COMMUNITY STATEMENT		1	10-66-5200	.00	400.00	400.00

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	Invoice Amount	Check Amount
Total 7794:								.00		400.00
7795										
08/16	08/18/2016	7795	5150	YAMHILL COUNTY SHERIFF'S O	STATEMENT	1	10-18-5217	.00	15,981.90	15,981.90
Total 7795:								.00		15,981.90
7796										
08/16	08/29/2016	7796	700	BAKER AND TAYLOR BOOKS	4011676844	1	10-65-5102	.00	16.43	16.43
Total 7796:								.00		16.43
7797										
08/16	08/29/2016	7797	5597	BOYS PAINTING LLC	LIBPAINT-FI	1	10-81-5915	.00	3,160.00	3,160.00
Total 7797:								.00		3,160.00
7798										
08/16	08/29/2016	7798	870	BRETTTHAUER OIL CO.	CL45108	1	40-11-5120	.00	7.08	7.08
08/16	08/29/2016	7798	870	BRETTTHAUER OIL CO.	CL45108	2	10-72-5120	.00	22.88	22.88
08/16	08/29/2016	7798	870	BRETTTHAUER OIL CO.	CL45108	3	30-11-5120	.00	45.14	45.14
Total 7798:								.00		75.10
7799										
08/16	08/29/2016	7799	1390	CASCADE COLUMBIA	674992	1	30-11-5108	.00	2,047.00	2,047.00
Total 7799:								.00		2,047.00
7800										
08/16	08/29/2016	7800	1020	CENTURYLINK	313013154 8	1	40-11-5413	.00	96.55	96.55
08/16	08/29/2016	7800	1020	CENTURYLINK	313054538 8	1	10-12-5413	.00	113.02	113.02
08/16	08/29/2016	7800	1020	CENTURYLINK	313054538 8	2	10-66-5413	.00	13.56	13.56
08/16	08/29/2016	7800	1020	CENTURYLINK	313054538 8	3	20-11-5413	.00	27.13	27.13
08/16	08/29/2016	7800	1020	CENTURYLINK	313054538 8	4	30-11-5413	.00	153.71	153.71
08/16	08/29/2016	7800	1020	CENTURYLINK	313054538 8	5	40-11-5413	.00	144.67	144.67
08/16	08/29/2016	7800	1020	CENTURYLINK	313164607 0	1	10-67-5413	.00	66.28	66.28
08/16	08/29/2016	7800	1020	CENTURYLINK	313409135 0	1	30-11-5413	.00	47.19	47.19

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	Invoice Amount	Check Amount
08/16	08/29/2016	7800	1020	CENTURYLINK	313480540 0	1	40-11-5413	.00	104.40	104.40
08/16	08/29/2016	7800	1020	CENTURYLINK	313485013 0	1	10-12-5413	.00	300.29	300.29
08/16	08/29/2016	7800	1020	CENTURYLINK	313929229 0	1	30-11-5413	.00	391.24	391.24
08/16	08/29/2016	7800	1020	CENTURYLINK	314009711 8	1	30-11-5413	.00	93.84	93.84
08/16	08/29/2016	7800	1020	CENTURYLINK	314141888 8	1	10-12-5413	.00	16.14	16.14
08/16	08/29/2016	7800	1020	CENTURYLINK	314141888 8	2	10-66-5413	.00	1.94	1.94
08/16	08/29/2016	7800	1020	CENTURYLINK	314141888 8	3	20-11-5413	.00	3.87	3.87
08/16	08/29/2016	7800	1020	CENTURYLINK	314141888 8	4	30-11-5413	.00	21.95	21.95
08/16	08/29/2016	7800	1020	CENTURYLINK	314141888 8	5	40-11-5413	.00	20.67	20.67
08/16	08/29/2016	7800	1020	CENTURYLINK	314301458 8	1	10-65-5413	.00	93.71	93.71
Total 7800:								.00		1,710.16
7801										
08/16	08/29/2016	7801	5524	Greg Kruchok - c/o Mirpdx	REFUND 56	1	30-00-2300	.00	65.00	65.00
08/16	08/29/2016	7801	5524	Greg Kruchok - c/o Mirpdx	REFUND 56	2	40-00-2400	.00	90.00	90.00
Total 7801:								.00		155.00
7802										
08/16	08/29/2016	7802	2040	HACH	10077616	1	30-11-5600	.00	6,461.19	6,461.19
Total 7802:								.00		6,461.19
7803										
08/16	08/29/2016	7803	3870	JUSTIN RIGGS	082416	1	30-11-5344	.00	31.28	31.28
Total 7803:								.00		31.28
7804										
08/16	08/29/2016	7804	2580	LDE COMPANY	2223	1	10-65-5504	.00	353.70	353.70
Total 7804:								.00		353.70
7805										
08/16	08/29/2016	7805	5603	Newman Paving & Curbing	4609	1	20-11-5522	.00	550.00	550.00
Total 7805:								.00		550.00

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	Invoice Amount	Check Amount
7806										
08/16	08/29/2016	7806	5602	NEWTON, PATRICK	082416	1	30-00-2300	.00	6.94	6.94
08/16	08/29/2016	7806	5602	NEWTON, PATRICK	082416	2	40-00-2400	.00	9.83	9.83
Total 7806:								.00		16.77
7807										
08/16	08/29/2016	7807	3740	PRINT NW	17824	1	10-12-5137	.00	37.00	37.00
08/16	08/29/2016	7807	3740	PRINT NW	17824	2	10-12-5137	.00	44.00	44.00
Total 7807:								.00		81.00
7808										
08/16	08/29/2016	7808	5604	Shader, Robert	UTILITY REF	1	30-00-2300	.00	.91	.91
08/16	08/29/2016	7808	5604	Shader, Robert	UTILITY REF	2	40-00-2400	.00	1.49	1.49
Total 7808:								.00		2.40
7809										
08/16	08/29/2016	7809	4230	SPRINT	569622313-1	1	10-18-5413	.00	46.04	46.04
08/16	08/29/2016	7809	4230	SPRINT	569622313-1	2	10-12-5413	.00	13.85	13.85
08/16	08/29/2016	7809	4230	SPRINT	569622313-1	3	10-66-5413	.00	40.51	40.51
08/16	08/29/2016	7809	4230	SPRINT	569622313-1	4	20-11-5413	.00	3.32	3.32
08/16	08/29/2016	7809	4230	SPRINT	569622313-1	5	30-11-5413	.00	50.39	50.39
08/16	08/29/2016	7809	4230	SPRINT	569622313-1	6	40-11-5413	.00	49.89	49.89
Total 7809:								.00		204.00
7810										
08/16	08/29/2016	7810	4340	STEVENS	227679	1	30-11-5600	.00	371.67	371.67
Total 7810:								.00		371.67
7811										
08/16	08/29/2016	7811	4330	STUCK ELECTRICK CO	10348	1	10-65-5504	.00	95.35	95.35
08/16	08/29/2016	7811	4330	STUCK ELECTRICK CO	10352	1	30-11-5530	.00	412.95	412.95
Total 7811:								.00		508.30

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount	
7812	08/16	08/29/2016	7812	4070	WILLAMINA SELECT MARKET	0030906108	1	10-12-5137	.00	1.99	1.99
Total 7812:									.00	1.99	
Grand Totals:									.00	64,615.37	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-00-2000	23.06	42,944.76-	42,921.70-
10-00-2130	198.16	.00	198.16
10-12-5126	141.00	.00	141.00
10-12-5137	751.09	.00	751.09
10-12-5200	3,858.60	.00	3,858.60
10-12-5203	3,633.59	.00	3,633.59
10-12-5209	250.00	.00	250.00
10-12-5230	440.36	.00	440.36
10-12-5233	297.50	.00	297.50
10-12-5234	400.00	.00	400.00
10-12-5235	960.00	.00	960.00
10-12-5320	41.00	.00	41.00
10-12-5344	837.89	.00	837.89
10-12-5413	443.30	.00	443.30
10-12-5415	251.56	.00	251.56
10-12-5606	395.22	.00	395.22
10-13-5342	120.00	.00	120.00
10-14-5211	250.00	.00	250.00
10-17-5214	355.50	.00	355.50
10-18-5120	33.23	.00	33.23
10-18-5217	15,981.90	.00	15,981.90
10-18-5302	1,748.83	.00	1,748.83
10-18-5413	46.04	.00	46.04
10-19-5400	1,534.72	.00	1,534.72
10-65-5102	44.02	.00	44.02
10-65-5106	52.31	.00	52.31

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-65-5209	250.00	.00	250.00
10-65-5413	93.71	.00	93.71
10-65-5415	156.00	10.96-	145.04
10-65-5504	449.05	.00	449.05
10-65-5606	184.07	.00	184.07
10-66-5120	65.76	.00	65.76
10-66-5200	818.00	.00	818.00
10-66-5413	56.01	.00	56.01
10-66-5415	191.68	.00	191.68
10-66-5504	43.99	.00	43.99
10-67-5320	68.00	.00	68.00
10-67-5413	66.28	.00	66.28
10-67-5415	110.88	12.10-	98.78
10-72-5120	237.80	.00	237.80
10-72-5137	158.52	.00	158.52
10-72-5140	516.56	.00	516.56
10-72-5200	540.00	.00	540.00
10-72-5203	903.00	.00	903.00
10-72-5233	44.99	.00	44.99
10-72-5415	435.51	.00	435.51
10-72-5504	539.13	.00	539.13
10-81-5915	3,950.00	.00	3,950.00
20-00-2000	.00	688.04-	688.04-
20-11-5120	76.74	.00	76.74
20-11-5413	34.32	.00	34.32
20-11-5504	26.98	.00	26.98
20-11-5522	550.00	.00	550.00
30-00-2000	10.29	17,446.32-	17,436.03-
30-00-2300	221.90	.00	221.90
30-10-4350	10.29	10.29-	.00
30-11-5108	2,462.00	.00	2,462.00
30-11-5120	87.32	.00	87.32
30-11-5126	70.50	.00	70.50
30-11-5137	39.60	.00	39.60
30-11-5250	145.00	.00	145.00
30-11-5344	31.28	.00	31.28
30-11-5413	953.94	.00	953.94
30-11-5415	2,916.92	.00	2,916.92
30-11-5530	1,823.24	.00	1,823.24
30-11-5531	603.47	.00	603.47

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
30-11-5600	8,080.86	.00	8,080.86
40-00-2000	14.20	3,583.80-	3,569.60-
40-00-2400	249.07	.00	249.07
40-10-4350	14.20	14.20-	.00
40-11-5120	25.39	.00	25.39
40-11-5126	70.50	.00	70.50
40-11-5137	120.56	.00	120.56
40-11-5200	510.03	.00	510.03
40-11-5250	280.00	.00	280.00
40-11-5413	416.18	.00	416.18
40-11-5415	1,757.87	.00	1,757.87
40-11-5504	140.00	.00	140.00
Grand Totals:	<u>64,710.47</u>	<u>64,710.47-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:
Report type: GL detail
Check.Type = {<->} "Adjustment"

Report Criteria:

- Print amounts with actual sign
- Accounts to include: With balances or activity
- Print Fund Titles
- Page and Total by Fund
- Print Department Titles
- Total by Department
- Print Department Titles
- Total by Department
- All Segments Tested for Total Breaks

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
GENERAL FUND				
NonDept Revenue				
10-10-4000	Beginning Fund Balance Budget	.00	35,794.00-	.00
10-10-4001	Property Tax	.00	338,293.00-	.00
10-10-4002	Property Tax Prior	5,108.67-	9,988.00-	51.15
10-10-4003	Interest on Taxes	.00	52.00-	.00
10-10-4110	State Cigarette Tax	3,001.86-	3,060.00-	98.10
10-10-4111	State Revenue Sharing	9,697.83-	24,480.00-	39.62
10-10-4112	State Liquor Tax	.00	31,571.00-	.00
10-10-4501	Business Licenses	.00	2,229.00-	.00
10-10-4511	Lien Searches	120.00-	612.00-	19.61
10-10-4571	OLCC License Fee	.00	218.00-	.00
10-10-4600	Franchise Fees Centurylink	212.52-	12,241.00-	1.74
10-10-4601	Franchise Fees NW Natural	.00	12,938.00-	.00
10-10-4602	Franchise Fees PGE	.00	59,590.00-	.00
10-10-4603	Franchise Fees Wave Broadband	.00	260.00-	.00
10-10-4604	Franchise Fees Western ORWaste	271.53-	4,769.00-	5.69
10-10-4900	Interest Income	533.35-	2,856.00-	18.67
10-10-4901	Miscellaneous Income	38.75-	.00	.00
Total NonDept Revenue:		18,984.51-	538,951.00-	3.52
Admin				
10-12-5115	Bank Charges	463.75	1,938.00	23.93
10-12-5123	Merchant Fees	361.94	.00	.00
10-12-5124	Payroll Processing Fees	133.87	4,080.00	3.28
10-12-5126	Postage	141.47	612.00	23.12
10-12-5137	Supplies	827.01	7,140.00	11.58
10-12-5200	Contract Services	5,126.15	68,000.00	7.54
10-12-5201	Audit Services	.00	15,000.00	.00
10-12-5203	Legal Services	3,633.59	5,000.00	72.67
10-12-5207	Insurance	7,919.54	31,620.00	25.05
10-12-5209	Cleaning Services	350.00	2,550.00	13.73
10-12-5230	Printing and Publishing	727.36	3,060.00	23.77
10-12-5233	Technology Services	297.50	20,400.00	1.46
10-12-5234	Technology Back up	400.00	6,120.00	6.54
10-12-5235	Software Maintenance	1,920.00	4,404.00	43.60
10-12-5320	Dues, License, Permits	3,364.60	4,680.00	71.89
10-12-5342	Conference/Seminar/Training	.00	1,500.00	.00
10-12-5344	Travel	1,415.80	700.00	202.26
10-12-5355	Miscellaneous Expense	.00	300.00	.00
10-12-5360	Legal Consideration	3,331.00	.00	.00
10-12-5413	Telephone	878.50	3,060.00	28.71
10-12-5415	Utilities	251.56	5,610.00	4.48

Account Number	Account Title	2016-16	2016-17	Earned
		Current year Actual	Current year Budget	Expended Percent
10-12-5504	Repairs - Maintenance	.00	10,200.00	.00
10-12-5600	Equipment	.00	1,000.00	.00
10-12-5606	Equipment Lease	791.96	6,000.00	13.20
Total Admin:		32,335.60	202,974.00	15.93
Council				
10-13-5307	Community Project	.00	1,700.00	.00
10-13-5310	Stipend	.00	.00	.00
10-13-5342	Conference/Seminar/Training	120.00	2,000.00	6.00
10-13-5344	Travel	.00	600.00	.00
10-13-5355	Council Expense	.00	1,200.00	.00
Total Council:		120.00	5,500.00	2.18
Court				
10-14-4506	Code Enforcement Fines	.00	1,000.00-	.00
10-14-4507	Court Fines and Fees	75.00-	3,409.00-	2.20
10-14-4508	Court Costs Assessed	.00	1,020.00-	.00
10-14-5200	Contract Services	.00	200.00	.00
10-14-5211	Muni Court Judge	500.00	3,600.00	13.89
10-14-5306	State Assessment	.00	1,367.00	.00
10-14-5313	County Jail Assessment	.00	271.00	.00
10-14-5317	Court Refunds	.00	408.00	.00
10-14-5320	Dues, License, Permits	.00	2,000.00	.00
10-14-5342	Conference/Seminar/Training	.00	750.00	.00
10-14-5344	Travel	.00	500.00	.00
10-14-5413	Telephone	.00	415.00	.00
10-14-5600	Equipment	.00	1,000.00	.00
Total Court:		425.00	5,082.00	8.36
Planning				
10-17-4583	Planning Fees	1,900.00-	1,000.00-	190.00
10-17-5204	Engineering Services	.00	1,000.00	.00
10-17-5214	Planning Services	355.50	3,000.00	11.85
Total Planning:		1,544.50-	3,000.00	51.48-
Public Safety				
10-18-5000	Salary - Wages	1,852.46	19,282.00	9.61
10-18-5020	Payroll Tax	129.49	1,751.00	7.40
10-18-5040	Benefits	2,483.84	12,623.00	19.68
10-18-5060	PERS	.00	1,157.00	.00
10-18-5090	Workers Comp	.00	595.00	.00
10-18-5120	Gas - Oil	33.23	153.00	21.72
10-18-5217	Police Services Contract	31,963.80	191,760.00	16.67
10-18-5302	Dues YCOM	3,497.66	21,420.00	16.33
10-18-5413	Telephone	92.08	.00	.00
10-18-5504	Repairs - Maintenance	.00	255.00	.00
Total Public Safety:		40,052.56	248,996.00	16.09
Street Lights				
10-19-4822	Street Lights Fee	1,865.21-	18,000.00-	10.36
10-19-4823	Misc Utility Reserve	.00	4,500.00-	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
10-19-5400	Street Lights	3,067.25	18,360.00	16.71
	Total Street Lights:	1,202.04	4,140.00-	29.03-
Special				
10-60-4010	EID Business Taxes	.00	8,000.00-	.00
10-60-4758	Downtown Loan Princ Pay	.00	2,000.00-	.00
10-60-5758	Downtown Loan	.00	2,000.00	.00
10-60-5900	EID Tax Disbursement	.00	8,000.00	.00
	Total Special:	.00	.00	.00
Library				
10-65-4560	Fines	132.20-	1,795.00-	7.36
10-65-4705	CCRLS Formula Payment	4,288.50-	14,280.00-	30.03
10-65-4708	CCRLS Lost Book	159.67-	301.00-	53.05
10-65-4711	CCRLS Net Lending	.00	1,814.00-	.00
10-65-4714	CCRLS Rural Patron	60.00-	1,681.00-	3.57
10-65-4811	Ready To Read Grant	.00	1,040.00-	.00
10-65-4816	Donations	.00	31.00-	.00
10-65-4901	Miscellaneous Income	47.72-	.00	.00
10-65-5000	Salary - Wages	.00	15,340.00	.00
10-65-5020	Payroll Tax	.00	1,443.00	.00
10-65-5040	Benefits	789.94	10,515.00	7.51
10-65-5060	PERS	.00	964.00	.00
10-65-5090	Workers Comp	.00	46.00	.00
10-65-5100	Books Children	.00	2,040.00	.00
10-65-5101	Audio Visual Children	.00	1,020.00	.00
10-65-5102	Audio Visual Adult	44.02	.00	.00
10-65-5106	Books Adults	121.03	2,040.00	5.93
10-65-5107	Books Lost Replacement	.00	306.00	.00
10-65-5111	Special Program Children	.00	816.00	.00
10-65-5112	Special Program Adult	.00	204.00	.00
10-65-5209	Cleaning Services	350.00	1,020.00	34.31
10-65-5320	Dues, License, Permits	284.00	500.00	56.80
10-65-5321	Subscriptions	.00	500.00	.00
10-65-5413	Telephone	186.08	1,224.00	15.20
10-65-5415	Utilities	156.00	2,550.00	6.12
10-65-5504	Repairs - Maintenance	449.05	1,428.00	31.45
10-65-5606	Equipment Lease	430.11	2,469.00	17.42
10-65-5912	Grant Expense Ready to Read	.00	1,000.00	.00
10-65-6000	Capital Outlay	.00	850.00	.00
	Total Library:	1,877.86-	25,333.00	7.41-
Parks				
10-66-5001	PW Allocated Payroll	.00	2,535.00	.00
10-66-5090	Workers Comp	253.70	.00	.00
10-66-5120	Gas - Oil	65.76	153.00	42.98
10-66-5140	Uniforms - Towels	.00	612.00	.00
10-66-5200	Contract Services	818.00	2,688.00	30.43
10-66-5413	Telephone	110.89	714.00	15.53
10-66-5415	Utilities	191.68	2,202.00	8.70
10-66-5504	Repairs - Maintenance	43.99	2,244.00	1.96
10-66-5510	Landscape Maintenance	.00	500.00	.00
10-66-5512	Pond Aquatic Weed Control	.00	5,100.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
10-66-5600	Equipment	.00	500.00	.00
10-66-9150	PW Expense Allocation	.00	344.00	.00
Total Parks:		1,484.02	17,592.00	8.44
Museum				
10-67-5320	Dues, License, Permits	68.00	100.00	68.00
10-67-5413	Telephone	131.20	757.00	17.33
10-67-5415	Utilities	110.88	2,142.00	5.18
10-67-5504	Repairs - Maintenance	.00	1,020.00	.00
10-67-5606	Equipment Lease	.00	1,531.00	.00
Total Museum:		310.08	5,550.00	5.59
Cemetery				
10-68-4588	Sale of Internment Rights	.00	510.00-	.00
10-68-5320	Dues, License, Permits	.00	100.00	.00
10-68-5510	Landscape Maintenance	.00	2,448.00	.00
10-68-5513	Portable Restroom	.00	204.00	.00
Total Cemetery:		.00	2,242.00	.00
Payroll Admin				
10-70-5000	Salary - Wages	12,449.47	106,000.00	11.74
10-70-5002	Admin Allocated Payroll	.00	97,201.00-	.00
10-70-5020	Payroll Tax	923.36	9,030.00	10.23
10-70-5040	Benefits	6,185.04	28,968.00	21.35
10-70-5060	PERS	576.26	6,360.00	9.06
10-70-5090	Workers Comp	412.27	319.00	129.24
10-70-9610	Overhead Allocation	.00	9,628.00	.00
Total Payroll Admin:		20,546.40	63,104.00	32.56
Payroll Public Works				
10-71-5000	Salary - Wages	8,858.38	180,755.00	4.90
10-71-5001	PW Allocated Payroll	.00	297,693.00-	.00
10-71-5002	Admin Allocated Payroll	.00	12,900.00	.00
10-71-5020	Payroll Tax	642.24	15,846.00	4.05
10-71-5040	Benefits	6,837.29	51,513.00	13.27
10-71-5060	PERS	813.16	12,592.00	6.46
10-71-5090	Workers Comp	253.70	6,982.00	3.63
10-71-9610	Overhead Allocation	.00	17,105.00	.00
Total Payroll Public Works:		17,404.77	.00	.00
Public Works Operations				
10-72-5002	Admin Allocated Payroll	.00	1,751.00	.00
10-72-5120	Gas - Oil	258.27	816.00	31.65
10-72-5137	Supplies	415.97	15,300.00	2.72
10-72-5140	Uniforms - Towels	516.56	1,224.00	42.20
10-72-5200	Contract Services	540.00	8,262.00	6.54
10-72-5203	Legal Services	903.00	1,020.00	88.53
10-72-5207	Insurance	.00	4,182.00	.00
10-72-5233	Technology Services	44.99	.00	.00
10-72-5320	Dues, License, Permits	.00	200.00	.00
10-72-5342	Conference/Seminar/Training	.00	1,500.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
10-72-5415	Utilities	435.51	2,346.00	18.56
10-72-5504	Repairs - Maintenance	537.28	816.00	65.84
10-72-5507	Equipment Maintenance	.00	663.00	.00
10-72-9610	Overhead Allocation	.00	2,321.00	.00
10-72-9615	Fund/Dept Allocations	.00	40,401.00-	.00
Total Public Works Operations:		3,651.58	.00	.00
Grants				
10-81-5915	Grant Exp Green Growth Facade	3,950.00	.00	.00
Total Grants:		3,950.00	.00	.00
Transfer				
10-90-9130	In Lieu of Franchise Fee Water	.00	14,076.00-	.00
10-90-9140	In Lieu of Franchise Fee WW	.00	17,442.00-	.00
10-90-9610	Overhead Charge	.00	138,510.00-	.00
Total Transfer:		.00	170,028.00-	.00
Contingency				
10-99-9900	Contingency	.00	133,746.00	.00
Total Contingency:		.00	133,746.00	.00
GENERAL FUND Revenue Total:		27,512.81-	671,251.00-	4.10
GENERAL FUND Expenditure Total:		126,587.99	671,251.00	18.86
Total GENERAL FUND:		99,075.18	.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
STREET FUND				
Revenue				
20-10-4000	Beginning Fund Balance Budget	.00	49,061.00-	.00
20-10-4115	State Highway Revenue	20,279.20-	124,000.00-	16.35
Total Revenue:		20,279.20-	173,061.00-	11.72
Expenditure				
20-11-5001	PW Allocated Payroll	.00	33,081.00	.00
20-11-5002	Admin Allocated Payroll	.00	9,252.00	.00
20-11-5090	Workers Comp	380.55	.00	.00
20-11-5120	Gas - Oil	76.74	2,040.00	3.76
20-11-5140	Uniforms - Towels	.00	168.00	.00
20-11-5204	Engineering Services	.00	10,000.00	.00
20-11-5344	Travel	.00	30.00	.00
20-11-5413	Telephone	66.37	510.00	13.01
20-11-5415	Utilities	.00	3,060.00	.00
20-11-5504	Repairs - Maintenance	526.98	204.00	258.32
20-11-5521	Sidewalk Maintenance	.00	6,630.00	.00
20-11-5522	Street Maintenance	550.00	20,000.00	2.75
20-11-5600	Equipment	.00	1,500.00	.00
Total Expenditure:		1,600.64	86,475.00	1.85
Capital				
20-80-6001	Capital-Sidewalk Striping	.00	2,000.00	.00
Total Capital:		.00	2,000.00	.00
Transfer				
20-90-9610	Overhead Allocation	.00	12,268.00	.00
20-90-9615	PW Expense Allocation	.00	4,490.00	.00
Total Transfer:		.00	16,758.00	.00
Contingency				
20-99-9900	Contingency	.00	67,828.00	.00
Total Contingency:		.00	67,828.00	.00
STREET FUND Revenue Total:		20,279.20-	173,061.00-	11.72
STREET FUND Expenditure Total:		1,600.64	173,061.00	.92
Total STREET FUND:		18,678.56-	.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
STREET SDC FUND				
Revenue				
21-10-4000	Beginning Fund Balance Budget	.00	81,420.00-	.00
21-10-4421	System Development Charges	.00	21,848.00-	.00
Total Revenue:		.00	103,268.00-	.00
Contingency				
21-99-9900	Contingency	.00	103,268.00	.00
Total Contingency:		.00	103,268.00	.00
STREET SDC FUND Revenue Total:		.00	103,268.00-	.00
STREET SDC FUND Expenditure Total:		.00	103,268.00	.00
Total STREET SDC FUND:		.00	.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
WATER FUND				
Revenue				
30-10-4000	Beginning Fund Balance Budget	.00	70,922.00	.00
30-10-4330	Water Revenue	46,369.63-	502,000.00-	9.24
30-10-4332	New Connection Fee	.00	4,080.00-	.00
30-10-4337	Double Check Valve	.00	561.00-	.00
30-10-4350	Recovery Bad Debt	113.08-	255.00-	44.35
30-10-4581	Penalty And Fees	550.00-	6,120.00-	8.99
30-10-4582	Non-sufficient Check Fees	.00	204.00-	.00
Total Revenue:		47,032.71-	442,298.00-	10.63
Expenditure				
30-11-5000	Salary - Wages	3,560.00	44,130.00	8.07
30-11-5001	PW Allocated Payroll	.00	136,531.00	.00
30-11-5002	Admin Allocated Payroll	.00	38,185.00	.00
30-11-5020	Payroll Tax	266.22	3,837.00	6.94
30-11-5040	Benefits	1,474.86	9,539.00	15.46
30-11-5060	PERS	448.92	5,296.00	8.48
30-11-5090	Workers Comp	1,078.23	1,844.00	58.47
30-11-5108	Chemicals	2,462.00	20,400.00	12.07
30-11-5120	Gas - Oil	152.36	3,060.00	4.98
30-11-5123	Merchant Fees	.00	1,530.00	.00
30-11-5126	Postage	95.75	2,040.00	4.69
30-11-5137	Supplies	39.60	2,040.00	1.94
30-11-5140	Uniforms - Towels	.00	1,008.00	.00
30-11-5200	Contract Services	.00	10,246.00	.00
30-11-5204	Engineering Services	.00	10,000.00	.00
30-11-5250	System Analysis	370.00	3,321.00	11.14
30-11-5320	Dues, License, Permits	355.00	1,605.00	22.12
30-11-5342	Conference/Seminar/Training	.00	500.00	.00
30-11-5344	Travel	86.02	530.00	16.23
30-11-5413	Telephone	1,308.22	6,000.00	21.80
30-11-5415	Utilities	2,916.92	44,904.00	6.50
30-11-5504	Repairs - Maintenance	294.51	5,100.00	5.77
30-11-5530	Supply System Maintenance	2,272.23	51,000.00	4.46
30-11-5531	Distribution Maintenance	603.47	5,100.00	11.83
30-11-5600	Equipment	8,080.86	12,000.00	67.34
Total Expenditure:		25,865.17	419,746.00	6.16
Capital				
30-80-6000	Capital-Vehicles	.00	4,000.00	.00
30-80-6001	Capital Outlay-Intake Redesign	.00	10,000.00	.00
30-80-6002	Capital-GIS Mapping of System	.00	5,000.00	.00
Total Capital:		.00	19,000.00	.00
Transfer				
30-90-9110	In Lieu of Franchise Fee	.00	14,076.00	.00
30-90-9610	Overhead Allocation	.00	50,631.00	.00
30-90-9615	PW Expense Allocation	.00	18,529.00	.00
30-90-9750	Debt Service Transfer to 50	.00	39,609.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
	Total Transfer:	.00	122,845.00	.00
Contingency				
30-99-9900	Contingency	.00	119,293.00-	.00
	Total Contingency:	.00	119,293.00-	.00
	WATER FUND Revenue Total:	47,032.71-	442,298.00-	10.63
	WATER FUND Expenditure Total:	25,865.17	442,298.00	5.85
	Total WATER FUND:	21,167.54-	.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
WATER SDC FUND				
Revenue				
31-10-4000	Beginning Fund Balance Budget	.00	57,588.00-	.00
31-10-4431	System Development Charges	.00	15,127.00-	.00
Total Revenue:		.00	72,715.00-	.00
Transfer				
31-90-9750	Debt Service Transfer to 50	.00	13,203.00	.00
Total Transfer:		.00	13,203.00	.00
Contingency				
31-99-9900	Contingency	.00	59,512.00	.00
Total Contingency:		.00	59,512.00	.00
WATER SDC FUND Revenue Total:		.00	72,715.00-	.00
WATER SDC FUND Expenditure Total:		.00	72,715.00	.00
Total WATER SDC FUND:		.00	.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
WASTEWATER FUND				
Revenue				
40-10-4000	Beginning Fund Balance Budget	.00	168,314.00-	.00
40-10-4340	Wastewater Revenue	48,264.70-	543,200.00-	8.89
40-10-4342	New Connection Fee	.00	1,020.00-	.00
40-10-4350	Recovery Bad Debt	156.14-	255.00-	61.23
Total Revenue:		48,420.84-	712,789.00-	6.79
Expenditure				
40-11-5000	Salary - Wages	3,133.21	53,139.00	5.90
40-11-5001	PW Allocated Payroll	.00	125,546.00	.00
40-11-5002	Admin Allocated Payroll	.00	35,113.00	.00
40-11-5020	Payroll Tax	226.89	4,526.00	5.01
40-11-5040	Benefits	3,109.71	19,298.00	16.11
40-11-5060	PERS	161.98	3,188.00	5.08
40-11-5090	Workers Comp	792.82	1,923.00	41.23
40-11-5108	Chemicals	.00	9,180.00	.00
40-11-5120	Gas - Oil	62.61	2,550.00	2.46
40-11-5123	Merchant Fees	.00	2,040.00	.00
40-11-5126	Postage	70.50	1,734.00	4.07
40-11-5137	Supplies	151.55	1,530.00	9.91
40-11-5140	Uniforms - Towels	.00	1,862.00	.00
40-11-5200	Contract Services	510.03	.00	.00
40-11-5204	Engineering Services	.00	1,530.00	.00
40-11-5250	System Analysis	630.00	7,140.00	8.82
40-11-5320	Dues, License, Permits	.00	504.00	.00
40-11-5342	Conference/Seminar/Training	.00	500.00	.00
40-11-5344	Travel	.00	131.00	.00
40-11-5413	Telephone	771.39	5,304.00	14.54
40-11-5415	Utilities	1,757.87	26,520.00	6.63
40-11-5504	Repairs - Maintenance	140.00	2,652.00	5.28
40-11-5540	Treatment System Maintenance	644.27	12,097.00	5.33
40-11-5600	Equipment	.00	6,500.00	.00
Total Expenditure:		12,162.83	324,507.00	3.75
Capital				
40-80-6000	Capital Outlay	.00	1,000.00	.00
Total Capital:		.00	1,000.00	.00
Transfer				
40-90-9110	In Lieu of Franchise Fee	.00	17,442.00	.00
40-90-9610	Overhead Allocation	.00	46,557.00	.00
40-90-9615	PW Expense Allocation	.00	17,038.00	.00
40-90-9750	Debt Service Transfer to 50	.00	148,395.00	.00
Total Transfer:		.00	229,432.00	.00
Contingency				
40-99-9900	Contingency	.00	157,850.00	.00
Total Contingency:		.00	157,850.00	.00
WASTEWATER FUND Revenue Total:		48,420.84-	712,789.00-	6.79

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
	WASTEWATER FUND Expenditure Total:	12,162.83	712,789.00	1.71
	Total WASTEWATER FUND:	36,258.01-	.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
WASTEWATER SDC FUND				
Revenue				
41-10-4000	Beginning Fund Balance Budget	.00	9,975.00-	.00
41-10-4441	System Development Charges	.00	19,299.00-	.00
Total Revenue:		.00	29,274.00-	.00
Transfer				
41-90-9750	Debt Service Transfer to 50	.00	24,157.00	.00
Total Transfer:		.00	24,157.00	.00
Contingency				
41-99-9900	Contingency	.00	5,117.00	.00
Total Contingency:		.00	5,117.00	.00
WASTEWATER SDC FUND Revenue Total:		.00	29,274.00-	.00
WASTEWATER SDC FUND Expenditure Total:		.00	29,274.00	.00
Total WASTEWATER SDC FUND:		.00	.00	.00

Account Number	Account Title	2016-16 Current year Actual	2016-17 Current year Budget	Earned Expended Percent
DEBT FUND				
Revenue				
50-10-4000	Beginning Fund Balance Budget	.00	413,526.00-	.00
50-10-4900	Interest Income	.00	2,500.00-	.00
Total Revenue:		.00	416,026.00-	.00
Debt Service				
50-82-8030	Water Debt Service Princ	.00	66,342.00	.00
50-82-8035	Water Debt Service Interest	.00	37,762.00	.00
50-82-8040	WW Debt Service Principal	.00	102,573.00	.00
50-82-8045	WW Debt Service Interest	.00	69,980.00	.00
Total Debt Service:		.00	276,657.00	.00
Transfer				
50-90-9730	Debt Service Transfer from 30	.00	39,609.00-	.00
50-90-9731	Debt Service Transfer from 31	.00	13,203.00-	.00
50-90-9740	Debt Service Transfer from 40	.00	148,396.00-	.00
50-90-9741	Debt Service Transfer from 41	.00	24,157.00-	.00
Total Transfer:		.00	225,365.00-	.00
Contingency				
50-99-9900	Contingency	.00	364,734.00	.00
Total Contingency:		.00	364,734.00	.00
DEBT FUND Revenue Total:		.00	641,391.00-	.00
DEBT FUND Expenditure Total:		.00	641,391.00	.00
Total DEBT FUND:		.00	.00	.00
Grand Totals:		22,971.07	.00	.00

Report Criteria:

- Print amounts with actual sign
- Accounts to include: With balances or activity
- Print Fund Titles
- Page and Total by Fund
- Print Department Titles
- Total by Department
- Print Department Titles
- Total by Department
- All Segments Tested for Total Breaks

MEMO

Date: September 15, 2016

To: City Council

From: Debbie Bernard, City Recorder

Re: Application for City Office – Dave Buswell

The Library Board currently has four board members. The Board by Charter shall consist of five members appointed by the Mayor and confirmed by the City Council. The term of office of each member subsequently appointed is 4 years. Dave Buswell has submitted his application for consideration to the Board. Below are lists of Board Members.

Willamina Library Board Member & Terms 2016

Seat	Current Term Name	Full Term	
		Appointed	Expires
1	Vacant		
2	Dan Goff	9/2015	09/2019
3	Joyce Zimbrick		09/2017
4	Darlene Brown		09/2017
5	Vicky Goff	04/2016	04/2020

Action:

The Mayor can make the decision to appoint Dave Buswell and the Council can decide to confirm the appointment by motion.

CHAPTER 31: CITY ORGANIZATIONS

§ 31.03 LIBRARY BOARD ESTABLISHED.

- (A) The Library Board previously established is hereby re-established.
- (B) The Board shall consist of 5 members appointed by the Mayor and confirmed by the City Council.
- (C) Members of the Board in office at the time this subchapter takes effect may continue in office for the terms for which they have been appointed.
- (D) The term of office of each member subsequently appointed is 4 years.

(1) No person shall hold office for more than 2 full consecutive terms; and

(2) Any person may be appointed again to the Board after an interval of 1 year.

(E) A Board position becomes vacant upon a member's:

(1) Death;

(2) Resignation from office;

(3) Term expiration; or

(4) Nonattendance of Board meetings without prior notice, for reasons other than illness or emergencies for more than 2 consecutive meetings, upon concurrence of the remainder of the Board that a vacancy for these reasons shall exist.

(F) A vacancy on the Board, unless caused by the expiration of a term of office, shall be filled by appointment in the same manner as original appointments and shall be for the remainder of the unexpired term of office of the member who leaves the office vacant.
(Ord. 496, passed 9-25-1980; Am. Ord. 572, passed 12-8-1994)



City of Willamina Application for City Office



See back for position criteria and requirements

Applicant's Full Name David John Buswell

Physical Address 4111 Fort Hill Road

Mailing Address Same

Home Phone Number 503 876-3904

Cell Phone Number X

Email diabed@embargo.com

Occupation _____

Years of Residency 63

Registered Voter Yes No

Position(s)
Select all you wish to apply for

Budget Committee

Library Board

Planning Commission

City Council

(Attach additional sheets, if desired, when answering the questions below)

Why are you interested in serving the City of Willamina in one or more of the capacities chosen?

Long time resident, concern for community, library users, want to support during this transition

Please share any governmental or volunteer experience you have had

Willamina Council, West Valley Kiwanis, WVCC

What do you think makes you the best candidate for this position?

Not my style. You get to decide that.

Signature David J Buswell Date 8/23/2016

Budget Committee

The Budget Committee is appointed annually by the Mayor of the City of Willamina. The role of this committee is to meet annually to approve the City's budget for the following fiscal year. Applicants for this position must be available to attend one (1) or more meetings during the months of April, May and/or June. There is no residency or length of residence requirements for this position.

Library Board

The Library Board is appointed by the Mayor of the City of Willamina to four year terms but may not hold office for more than two consecutive terms. If the vacancy is caused by anything but expiration of term, the appointee shall serve for the remainder of the unexpired term. The role of this board is to establish and alter rules, regulations and procedure of the Library to be submitted for City Council approval. Applicants for this position must be available to attend one (1) regular morning meeting each month scheduled on the third Tuesday along with various other meetings and work sessions. There is no residency or length of residence requirements for this position.

Planning Commission

The Planning Commission is appointed by the Mayor of the City of Willamina to four year terms. If the vacancy is caused by anything but expiration of term, the appointee shall serve for the remainder of the unexpired term. The role of the Planning Commission is to administer the subdivision and zoning ordinances and make recommendations to the City Council concerning land use issues. Applicants for this position must be available to attend one (1) regular meeting scheduled for the first Tuesday of each month along with various other meetings and work sessions. At the discretion of City Council, appointees to the Commission may reside outside the City Limits, but must own a business or property within the City Limits, or have demonstrated through other means, such as civic or volunteer activity, that they have a sincere interest in the future of the City. At no time shall a quorum of the Commission reside outside the City Limits. Other restrictions apply based upon occupation and family relationships.

City Council

The term for the City Council seat vacancy is from the date of appointment through the end of the term of the vacant position. A qualified applicant must reside within the City limits and have been residing within those limits during the twelve (12) months immediately preceding this application. Applicants will be available to attend two (2) evening meetings per month scheduled for the second and last Thursday and various other meetings, work sessions, and training sessions as scheduled. The appointment to this seat will also be appointed to serve on one of the two standing committees. The Willamina City Council is the final judge of the qualifications and appointment of its own members.

An Equal Opportunity Employer

411 NE C Street, Willamina, Oregon 97396-2783 – Telephone (503) 876-2242 / Fax (503) 876-1121

www.willaminaoregon.gov

regular agenda

MEMO

Date: September 15, 2016

To: City Council

From: Debbie Bernard, City Recorder

Re: Variance Application and Staff Report for Chris and Maria Scholten

Background:

The attached variance application and staff report for Chris and Maria Scholten is referred to the City Council for review and or approval. The reason it has come to council is the Planning Commission does not have a quorum. The application is a Major Variance to the Development Code. A major variance requires that there be a hardship. The application details the responses from the applicant and reason they are asking for a variance.

The staff report has been prepared by our COG Planner Lisa Bronson who will be present at City Council to go over the findings and conditions of approval. Lisa has been assigned to Willamina as of July 1, 2016 when Jim Jacks was reassigned; Jim was interim. Lisa has been with COG for a couple of months; she has experience from working for the Council of Governments in Washington and has worked for City Portland.

Council action:

1. The Council can hold off by motion and refer it back to the Planning commission as it should not take more than 30 days to get a quorum.
2. The Council can take action by motion to approve the application with conditions of approval set forth in the staff report. A.B.C.D.
3. Make a motion to deny the requested major variance and state a reason why.

City of Willamina
411 NE "C" Street
PO Box 629
Willamina OR 97396
Telephone: 503-876-2242
Fax: 503-876-1121
ci.willamina.or.us

PLANNING APPLICATION FORM

Property Address: Not assigned.

Property Owner: Chris and Maria Scholten

Address: 8375 Rowell Creek Rd

Willamina, OR 97396

Phone: (971) 241-7392

Assessor's Map & Tax Lot Polk Yamhill

R - 6 - 7 - 01DB Tax Lot(s) 6400

- - - - - Tax Lot(s) _____

Applicant: Chris Scholten

Address: Same as above

Same as above

Phone: _____

Zoning R2

Project Type (Please check all applicable):

- Annexation
- Conditional Use
- Home Occupation
- Lot Line Adjustment
- Non-Conforming Use
- Partition
- Signs
- Similar Use
- Subdivision and Planned Unit Development
- Variance
 - Minor
 - Major
- Zone Change
- Other: _____

Authorized Representative (if different from applicant):

Address: _____

Phone: _____

Surveyor or Engineer (if applicable):

Magnus Surveying

Address: _____

Phone: (971) 237-3413

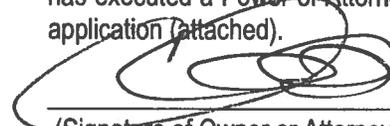
Size of the Project (# of units, lots, sq. ft., etc.):

Single Unit, Approx 13,000sqft.

Attachments:

- (4) folded Maps/Site Plan to scale (if larger than 11" x 17")
- (1) 8 1/2" x 11" reduced copy of site plan
- Written Narrative/Response to Criteria
- Power of Attorney (if applicable)

CERTIFICATION: I hereby certify that the information on this application is correct and that I own the property or the owner has executed a Power of Attorney authorizing me to pursue this application (attached).



(Signature of Owner or Attorney-in-Fact) 7-26-14 Date

(Signature of Additional Owner) Date

Description of Request

(include name of project and proposed uses)

Proposed single family manufactured home,
Including request to waive 1)Garage
requirement and; 2)Driveway surfacing
requirments.

(For Office Use)

Date Application Received: _____

Date Application Complete: _____

Pre-app required? Y N Pre-app # _____

Fee Paid: _____ Initials: _____

File Number: _____

(For Office Use)

COMPLETE PER: Engineering _____
(Req'd Zn Chg, SPR, & Land Divisions)
Planning _____

A Site Plan Review Application Includes:

- Application cover page (submitted to City)
- Explanation of Type I-B Action (copy for applicant) was not available through City website.
- Site plan or drawings, as applicable (submitted to City)
- Written explanation of the site plan review request:
Proposed single family manufactured home.

- Written response to criteria (attached)
- Deposit Fee: \$400.00 (Ordinance No. -----, -----date -----)

Applicants are required to reimburse the City for any and all costs associated with their Land Use Applications. Deposit amounts are based on City Planner, City Engineer, City Attorney and other occurred costs or fees associated with land use applications, must be paid in full by the applicant prior to the City of Willamina signing off on any land use decision. In the event that costs do not exceed the initial application deposit, the City shall reimburse the unused portion of the applicant's deposit.

Site Plan Review – Written Response to Criteria

Criteria the Planning Commission uses to make a decision.

The applicant is required to submit written responses that provide evidence indicating the proposal's compliance with the following:

Willamina Development Code, Section 3.105.03, B and 3.105.06.

- A. All of the provisions and regulations of the underlying zone, unless modified by other Sections of this Code.

Response: In compliance.

- B. Conformance with the General Development Standards in this Code including streets, off-street parking, public facilities (storm drainage, water, sewer, streets), private utility lines and facilities, signs, site design, and landscaping.

Response: In compliance. Submitting request for variance in regards to garage and driveway surfacing requirements.

- C. Characteristics of adjoining and surrounding uses.

Response: Single family residential.

- D. Drainage and erosion control needs.

Response: N/A. Attached Request to waive driveway surfacing requirements due to lack of adequate drainage.

- E. Public health factors.

Response: N/A

F. Traffic safety, internal circulation and parking.

Response: In compliance. Attached Request to waive driveway surfacing requirements due to lack of adequate drainage.

G. Provision for adequate noise and/or visual buffering from non-compatible uses.

Response: N/A.

H. Retention of existing natural features on site.

Response: Existing trees and natural flora will be retained on non-developable hillside.

I. Potential or actual hazard areas such as steep slopes and flood plains.

Response: The topography of the site is such that development of the Northern half of site adjoining tax lot 4000 is not possible, though no existing hazards are known.

J. Connectivity of internal circulation to existing and proposed streets, bikeways and pedestrian facilities.

Response: Lot access from NE Main is granted through a recorded easement on the west side of tax lot 6300. See Attachment.

The property is zoned (check the appropriate box):

- Single-family Residential (R-1): Section 2.101.
- Two-family Residential (R-2): Section 2.102.
- Multiple-family Residential (R-3): Section 2.103.
- General Commercial (C-1): Section 2.104.
- Commercial Residential (C-2): Section 2.105.
- Industrial (M-1): Section 2.108.

If additional space is needed, please attach an additional page(s).

Major Variance Application Includes:

- Application cover page (submitted to City)
- Explanation of Type II Action (copy for applicant)
- Site plan or drawings, as applicable (submitted to City)
- Written explanation of major variance request:
Request to waive 1)Garage requirment for single family dwellings due to topographical and setback constraints, and; 2)Driveway surfacing requirement due to negative impact that runoff would have on neighboring uses.

- Written response to criteria (attached)
- Deposit Fee: \$400.00 (Ordinance No. -----, -----date -----)

Applicants are required to reimburse the City for any and all costs associated with their Land Use Applications. Deposit amounts are based on City Planner, City Engineer, City Attorney and other occurred costs or fees associated with land use applications, must be paid in full by the applicant prior to the City of Willamina signing off on any land use decision. In the event that costs do not exceed the initial application deposit, the City shall reimburse the unused portion of the applicant’s deposit.

Please Note: A major variance is defined as a request to change a quantifiable standards by more than 10 percent.

Major Variance – Written Response to Criteria

Criteria the Planning Commission uses to make a decision.

The applicant is required to submit written responses that provide evidence that the following circumstances substantially exist.

Willamina Development Code, Section 3.104.04

- A. Exceptional or extraordinary circumstances apply to the property which do not apply generally to other properties in the same zone or vicinity, and result from lot size or shape, legally existing prior to the date of this ordinance, topography, or other circumstances over which the applicant has no control.

Response: 1) Topography restricts placement of dwelling within setbacks
resulting in inadequate space for placement of garage. 2) Surfacing
of driveway to meet city standard would result in excessive runoff
that would negatively effect neighboring uses.

- B. Such variance is necessary for the preservation and enjoyment of a substantial property right of the applicant possessed by the owners of other properties in the same vicinity or district.

Response: The addition of a garage within the proposed site plan would limit
size of dwelling that could be built on the subject site, therefore
limiting the feasibility of developing the site. Excessive runoff from
surfaced driveway would negatively effect neighboring uses.

- C. The authorization of such variance will not be materially detrimental to the public health, safety or welfare or injurious to property in the vicinity or district in which property is located, or otherwise conflict with the objectives of any City plan or policy.

Response: No effect to public health, safety or welfare are foreseen.

- D. That the special conditions and circumstances on which the application is based do not result from the negligent or knowing violation of this Ordinance by the applicant.

Response: All conditions are existing and not due to neglect.

- E. The variance requested is the minimum variance which would alleviate the hardship.

Response: Yes.

If additional space is needed, please attach an additional page(s).



* Looking North from Southwest property corner.
* Proposed location of dwelling.



* 30 foot utility easement from street.



*west corner off easement

CITY OF WILLAMINA
411 NE C Street – P O Box 629
Willamina, OR 97396
503-876-2242 fax 503-876-1121

STAFF REPORT - Variance 2016-02
September 6, 2016 for September 15, 2016, City Council Hearing

I. BACKGROUND

Owners/
Applicants: Chris and Maria Scholten

Location: Yamhill County Assessor’s Map and Tax Lot Numbers:
6 7 01BD/6400 (See Attachment A.)

Property Address: No situs address. Behind 502 NW Main Street, Willamina

Property Size: Approximately 21,756 square feet (.5 acres)

Current Use: Vacant

Comprehensive Plan/
Zoning: Residential, Two-Family (R-2)
(Willamina Development Code, Section 2.102)

Request: A major variance to Code Section 2.102.05.K (R-2 Development Standards) and Code Section 2.303.02.G (Manufactured Homes on Individual Lots) to waive the garage requirement and a major variance to Code Section 2.203.08.A (Parking and Loading Area Development Requirements) for the placement of a manufactured home on an individual lot in the R-2 Zone.

Variance Criteria: Willamina Development Code, Section 3.104.04

Exhibit A: Vicinity Map
Exhibit B: Topographical Map
Exhibit C: Applicant’s Materials

II. REQUEST

The applicant requests a Major Variance (more than a 10% change -- Section 3.104.01) to waive the requirements for a garage and driveway paving for the placement of a manufactured home on an individual lot in the R-2 zone. The subject property is landlocked and access to the site from Main Street is by a recorded 30 foot wide easement on the west side of the neighboring property to the south.

III. CRITERIA – MAJOR VARIANCE

According to the City of Willamina, Development Code (WDC), Section 3.101.04, the Planning Commission may allow a major variance from a requirement or standard of the WDC after conducting a public hearing in accordance with the Type II review procedures. Commissioners consider the request based upon the applicant showing the following circumstances exist to satisfy the required criteria.

- A. Exceptional or extraordinary circumstances apply to the property which do not apply generally to other properties in the same zone or vicinity, and result from lot size or shape, legally existing prior to the date of this ordinance, topography, or other circumstances over which the applicant has no control.

Applicant Response: “Topography restricts placement of a dwelling within setbacks resulting in inadequate space for placement of a garage. Surfacing of driveway to meet city standard would result in excessive runoff that would negatively affect neighboring uses.” See Attachment C.

Findings: The applicant's materials include a topographical map, indicating a significantly steep slope (30-40 percent) across much of the property. Because of this slope, only a small percentage of the lot is suitable for placement of a manufactured home. Section 2.303 of the Development Code requires that a manufactured home be at least 1,000 square feet in area. Considering the slope of the lot, it is conceivable that stormwater may run over a paved surface and onto the lot south of the subject property, the walkway, and Main Street, negatively affecting the adjacent lot to the south. The significantly steep slope is an "exceptional circumstance." Criterion A is met.

- B. Such variance is necessary for the preservation and enjoyment of a substantial property right of the applicant possessed by the owners of other properties in the same vicinity or district.

Applicant Response: “The addition of a garage within the proposed site plan would limit the size of a dwelling that could be built on the subject site, therefore limiting the feasibility of developing the site. Excessive runoff from surfaced driveway would negatively affect neighboring uses.” See Attachment C.

Findings: A variance to waive the requirement for a garage and driveway paving would allow for the placement of manufactured home, which is a permitted use in the R-2 Zone under Section 2.102. A variance is necessary for the preservation and enjoyment of a substantial property right of the applicant possessed by the owners of other properties in the same vicinity or district. Criterion B is met.

- C. The authorization of such variance will not be materially detrimental to the public health, safety or welfare or injurious to property in the vicinity or district in which property is located, or otherwise conflict with the objectives of any City plan or policy.

Applicant Response: “No effect to public health, safety or welfare are foreseen.” See Attachment C.

Findings: It is not anticipated that the granting of a variance to waive the garage and driveway paving requirements will negatively affect the public health, safety or welfare. Criterion C is met.

- D. That the special conditions and circumstances on which the application is based do not result from the negligent or knowing violation of this Ordinance by the applicant.

Applicant Response: “All conditions are existing and not due to neglect.” See Attachment C.

Findings: The special conditions and circumstances on which the application is based result from the natural topography of the land and are not the result of actions taken by the applicant. Criterion D is met.

E. The variance requested is the minimum variance which would alleviate the hardship.

Applicant Response: “Yes.” See Attachment C.

Findings: The waiver of the garage requirement is the minimum variance which would alleviate the hardship. The waiver of the driveway paving requirement or a requirement to pave a portion of the easement on the south adjacent lot, next to Main St. to prevent gravel from moving onto Main St. is the minimum variance which would alleviate the hardship. Criterion E is met.

IV. CONCLUSIONS AND RECOMMENDED CONDITIONS OF APPROVAL

The findings, above, show the criteria are met. Staff recommends approval of a major variance to Code Section 2.102.05.K (R-2 Development Standards) and 2.303.02.G (General Standards-Manufactured Homes on Individual Lots) to allow a waiver of the garage requirement, and approval of a major variance to Code Section 2.203.08.A (Parking and Loading Area Development Requirements-Surfacing), subject to the following conditions of approval:

- A. The easement access to the subject property must be paved at least 20 feet from where it meets Main Street.
- B. The applicant must obtain an installation/set-up permit for the manufactured home from the County.
- C. Compliance with the standards of Section 2.303 (Manufactured Homes on Individual Lots) shall be reviewed administratively by the City during the review of applicable building permits and set-up permits.

V. CITY COUNCIL ACTION

The City Council may take one of the following actions:

- A. Make a motion to adopt the staff report and approve a major variance for the waiver of garage and driveway paving requirements, subject to the conditions of approval set forth in the staff report.
- B. Make a motion to adopt the staff report and approve a major variance for the waiver of garage and driveway paving requirements, subject to the conditions of approval set forth in the staff report, as modified to reflect the changes made by the City Council.

Note: The Commissioner making the motion needs to state the reasons for the modifications and any revised conditions of approval.

C. Make a motion to continue the public hearing to a date and time certain and state the additional information that is needed to allow for a future decision.

D. Make a motion to deny the requested major variance.

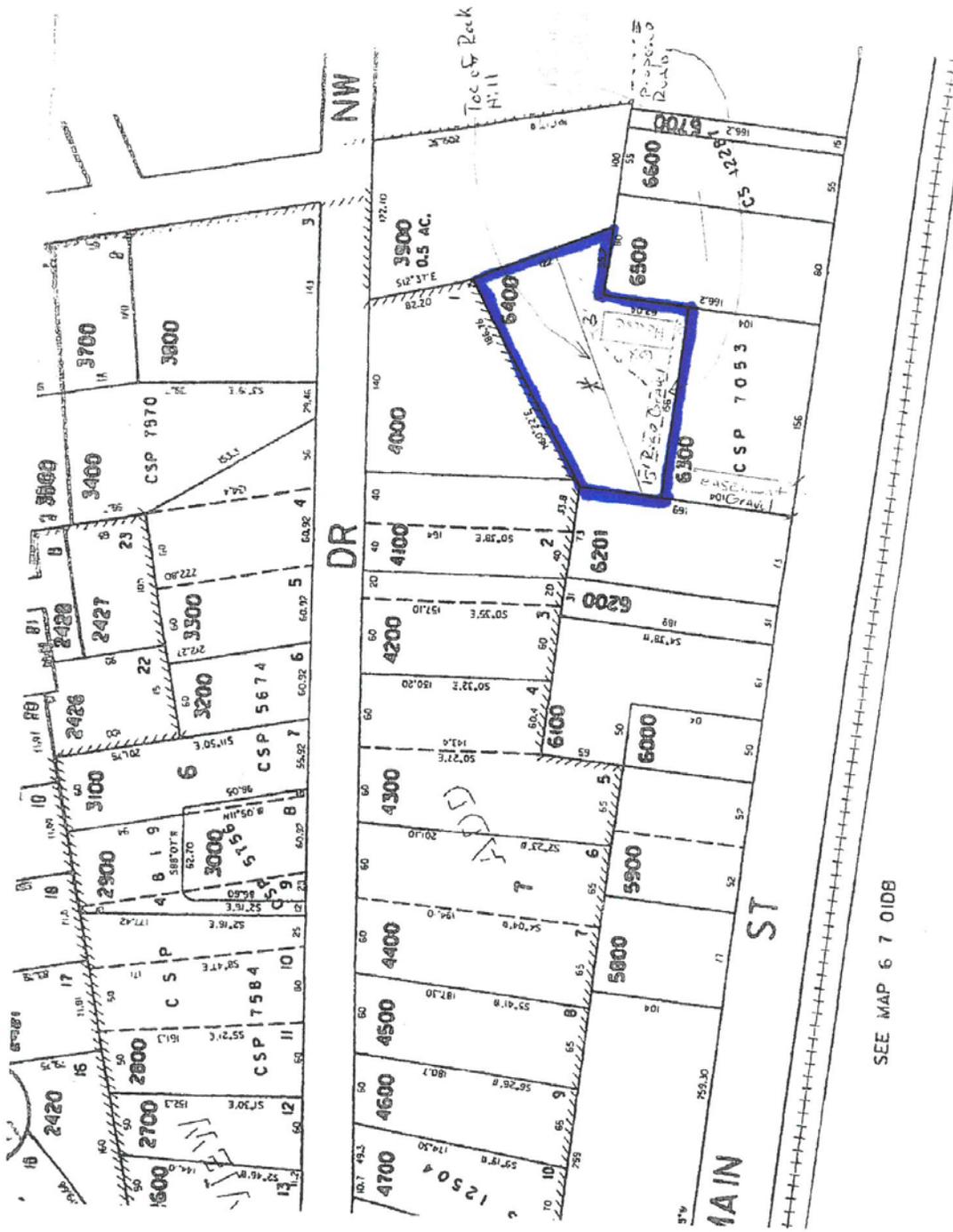
Note: The Commissioner making the motion needs to state the reasons for the denial.

Exhibit A: Vicinity Map

Exhibit B: Topographical Map

Exhibit C: Applicant's Materials

Exhibit A: Vicinity Map



SEE MAP 6 7 O1DB

Exhibit B: Topographical Map

Actual Size
To Scale

TOPOGRAPHICAL MAP

For: **CHRIS SCHOLTON**

LOCATION: THE SOUTH HALF OF SECTION 1
TOWNSHIP 6 SOUTH, RANGE 7 WEST,
WILLAMETTE MERIDIAN,
YAMHILL COUNTY, OREGON.

TAX LOT: 5635AB - 6400
DATE: 10 AUGUST 2016



SANITARY SEWER MANHOLE
ELEV = 238.06
8" RCP IN (W) = 231.30
8" RCP OUT (E) = 231.00

LEGEND

- SS SANITARY SEWER
- EP EDGE OF PAVMENT
- TOE OF HILL

CONTOURS

CONTOUR INTERVAL = 2 FOOT
CONTOUR HIGHLIGHT = 10 FEET

REGISTERED
PROFESSIONAL
LAND SURVEYOR
Nathan Flanagan
OREGON
NATHAN FLANAGAN
6007
Renewable 31 December 2016

636

MEMO

Date: September 15, 2016

To: City Council

From: Debbie Bernard, City Recorder

Re: Declaring Vacancies Planning Commission

The Planning Commission was established by City Ordinance in 1995 and consists of a seven (7)-member commission. The role of the Planning Commission is to administer subdivision and zoning ordinances, make studies, hold hearings and make recommendations regarding land use issues. In the past two years, the Planning Commission has experienced a decline in membership leaving vacancies. In addition, to not having any cases to review meetings were not scheduled. Consequently, the need has arisen to declare vacancies and recruit for new members. Listed below are the vacant positions.

The City has received request for pre-apps for an Annexation and a 17 lot Sub Division creating the need to recruit for the planning commission.

The Planning commissions members:

James Brown		12/31/2015	Expired
Dennis Ulrich		12/31/2015	Expired
James Vaccarezza	Resigned 5/2016	12/31/2016	Vacant
Loyal Hamilton Chair	Resigned 4/20106	12/31/2016	Vacant
Vacant Position		12/31/2015	Vacant
Vacant Position (left by Justin Stritzke)		12/31/2016	Vacant
Vacant Position		12/31/2016	Vacant

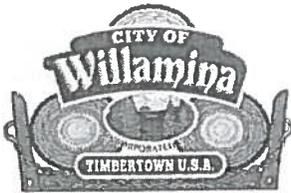
Ordinance 643 Exhibit A 31.40 Method to Fill Vacancies

The Council has shall determine the method to be used for recruiting and filling vacancies on the Commission.

Ordinance 643 Exhibit A 31.20 Membership

- (1) The Commission shall consist of seven (7) members who are not elected officials, members of the City Budget Committee, or employees of the City. At the discretion of the City Council, appointees to the commission may reside outside the City Limits. Appointees residing outside the City Limits must own a business or property with the City Limits, or have demonstrated through other means, such as civic or volunteer activity, that they have a sincere interest in the future of the City of Willamina.

Staff recommends: 1. Council Declare 3 Vacancies which were up 12/31/2015 and consider appointments for 3 positions which will be up 12/31/2016. 2. Re-appoint Dennis Ulrich for another 3 years to his expired position. That would leave six seats to fill.



City of Willamina Application for City Office



See back for position criteria and requirements

Applicant's Full Name DENNIS ULRICH

Physical Address 282 SE LAWSON ST

Mailing Address PO BOX 68, WILLAMINA, OR 97396

Home Phone Number 503-876-4222

Cell Phone Number _____

Email DEULUR@AIM.COM

Occupation INSURANCE AGENT

Years of Residency 10

Registered Voter Yes No

Position(s) Budget Committee Library Board Planning Commission City Council
Select all you wish to apply for
(Attach additional sheets, if desired, when answering the questions below)

Why are you interested in serving the City of Willamina in one or more of the capacities chosen?

Please share any governmental or volunteer experience you have had

CURRENT PLANNING COMMISSION

What do you think makes you the best candidate for this position?

Signature Dennis Ulrich Date 9/6/16

Willamina Library AUGUST 2016 Monthly Report

Number of

Patrons served:	Mondays	Tuesdays	Wednesdays	Thursdays	total
week1	32	47	27	22	128
week2	36	21	14	29	100
week3	32	15	22	22	91
week4	25	25	31	24	105
week5	36	39	24	0	99
Total:					523

PC Users:

week1	9	3	9	3	24
week2	6	5	7	5	23
week3	3	3	6	3	15
week4	3	5	9	4	21
week5	5	6	6	0	17
Total:					100

HOLDS pickedup

week1	7	14	11	7	39
week2	14	3	8	17	42
week3	5	15	11	26	57
week4	10	10	10	13	43
week5	12	13	9	0	34
Total:					215

Highlights: (August)

New Librarian started August 1st
 Monthly theme: Astronomy
 Wrapped up Summer Reading Program
 Willamina kids started back to school
 New Volunteer started: Will, PC assistance

Next Month: (September)

National Library Sign-up Month
 Monthly theme: National Preparedness Month
 Banned Books Week 9/26
 Fall Storytime begins 9/13
 Library Board meetings resume
 CCRLS meetings resume

Cash Count

finer	copies	total
\$19.90	\$7.75	\$27.65
\$21.37	\$4.00	\$25.37
\$3.00	\$0.00	\$3.00
\$9.75	\$1.25	\$11.00
\$2.00	\$5.25	\$7.25
\$56.02	\$18.25	\$74.27

New Card Signups:

13
 2
 6
 0
 10
31

Transactions:

AudioBooks:	20
DVDs:	122
Music:	27
Magazines:	1
Books- adult:	122
Books- youth:	73
Other:	5
TOTAL:	370

Volunteer
Monthly Report
August 2016

Total Volunteer Hours: 81hours

WELCOME:

Tina Paul – City Hall Administrative Clerk Volunteer

Will Nelson – Library Clerk / Will is available Mondays 3-5pm to assist Patrons with Computer Questions

Other:

Met with Cori Farmer, Willamina High School. Working on getting her students set up to Volunteer with the City 1 day/week during their class block starting in September.

Library StoryTime starts 9/13 with Volunteer JennaLee.

Hofenbredl Realty, LLC

Barb Hofenbredl
Principal Broker - Owner

cell: 503.910.9261
email: barbhofenbredl@yahoo.com
office: 503.876.9004
fax: 503.876.9115

322 NE Main St. • Willamina, OR 97396



Old Dept Store

\$ 249,000⁰⁰

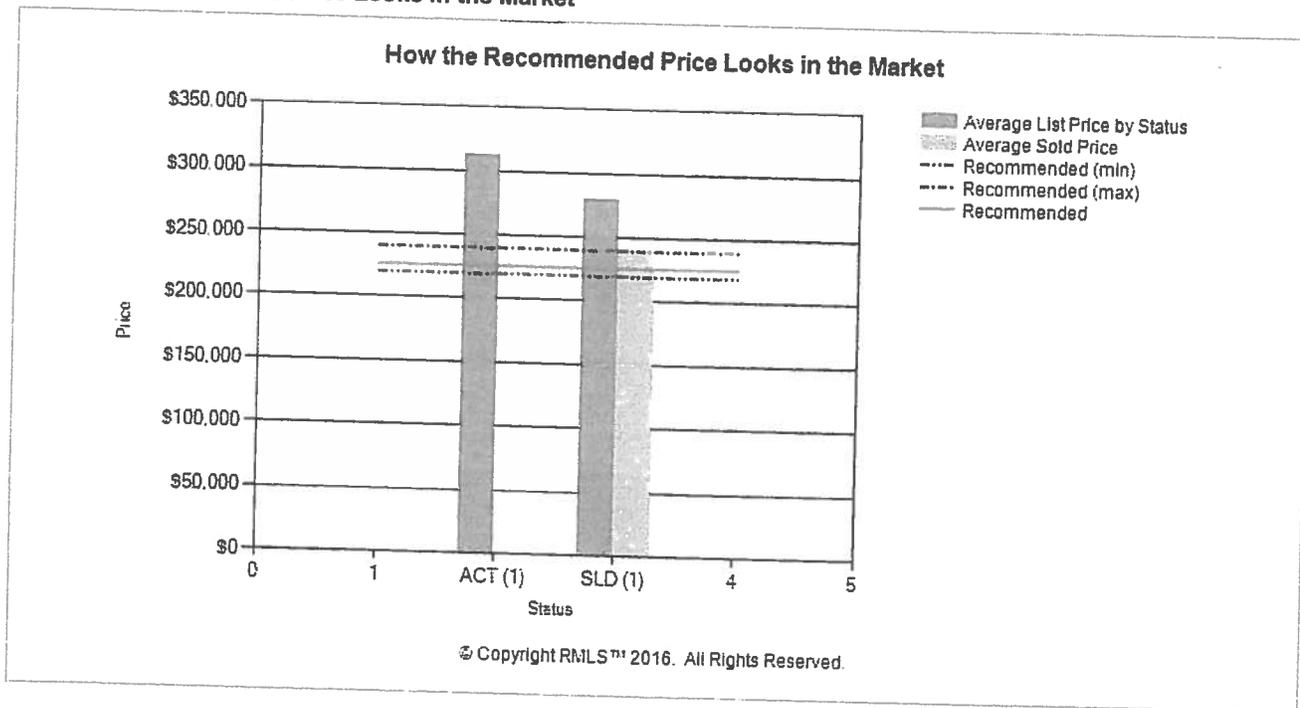
Pricing Your Home

Status	#	Price				Sqft		\$/Sqft	CDOM	
		Minimum	Average	Median	Maximum	Average	Median	Average	Average	Median
ACT	1	\$312,000	\$312,000	\$312,000	\$312,000	6,550	6,550	\$48	N/A	N/A
SLD	1	\$240,000	\$240,000	\$240,000	\$240,000	5,350	5,350	\$45	64	64
Total Listings:	2	Sold Properties closed averaging 85.71% of their Final List Price. This reflects a 14.29% difference between Sale Price and List Price. If SNL status or Sold Auction listings are included, the Sold Price to List Price ratio will be affected because the ratio is always 100% for SNL and Sold Auction listings.								

	Amount	\$/Sqft
Min. List Price:	\$280,000	\$53
Avg. List Price:	\$296,000	\$50
Max. List Price:	\$312,000	\$48
Average Sale Price:	\$240,000	\$45
Recommended List Price		
Min:	\$220,000	\$48
Max:	\$240,000	\$53
Recommended:	\$226,100	\$50

**Note: Comparable listings with SQFT=0 are excluded from all Price/SQFT calculations

How the Recommended Price Looks in the Market



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\$ 249,000-

Yamhill County Parcel Information



Parcel Information

Parcel #: R6701DA02900

Account: 242080

Related:

Site Address: 115 NW Main St
Willamina, OR 97396

Owner: Willamina City Of

Owner2:

Owner Address: PO Box 629
Willamina, OR 97396

Phone:

Twn/Range/Section: T: 06S R: 07W S: 01 Q: SE

Qtr Qtr: NE

Parcel Size: .10 Acres (4,522 SF)

Plat/Subdivision: Willamina, Town Of

Lot: 1

Block: 6

Map Page/Grid:

Census Tract/Block: 030502/2057

Waterfront:

Land

Cnty Land Use: 911 - Church - Improved

Land Use Std: MREL - RELIGIOUS

Neighborhood: CMM4

Watershed: Willamina Creek

Cnty Bldg Use: 570 - Retail store-convenience

Zoning: CITY - Urban

Recreation: -

School District: 30J

Improvement

Year Built: 0

Attic Fin/Unfin: 0 / 0 SF

Foundation:

Bedrooms: 0

Bathrooms: 0.00

Roof Covering:

Bldg Fin: 0 SF

Bsmt Fin/Unfin: 0 / 0 SF

Garage: 0 SF

1st Floor: 0 SF

2nd Floor: 0 SF

Ext Walls:

A/C: No

FirePlace: 0

Heat Type:

Transfer Information

Rec. Date:	03/19/99	Sale Price:	\$76,000	Doc Num:	0000005668	Doc Type:	
Orig Loan Amt:							
Loan Type:		Finance Type:		Lender:			

Sentry Dynamics, Inc. and its customers make no representations, warranties or conditions, express or implied, as to the accuracy or completeness of information contained in this report.

YAMHILL COUNTY

STATEMENT OF ACCOUNT

PIN#: R6701DA 02900

001 ACCOUNT 242080

INT/DISC TO: 09152016

START YEAR: 2009

09/15/2016

YEAR	LEVIED TAX	UNPAID TAX	FEE(S)	INT/DISC	PAYMENTS	AMOUNT DUE
------	------------	------------	--------	----------	----------	------------

2015
 2014
 2013
 2012
 2011
 2010
 2009

TOTAL DUE:

--- ACTIONS ---

SI: 115 NW MAIN ST

COMM

WILLAMINA CITY OF
 PO BOX 629
 WILLAMINA OR 97396

TXBL: 147516+

PEN: M#:

DQTX: LEVY CODES: 30.0

OMIT/HIST:

LEGAL: LOT 1 BLOCK 6 WILLAMINA, TOWN OF = ACRES 56.3' X

XMT	NEXT	BACK
-----	------	------

Recorded in Yamhill County, Oregon
CHARLES STEIN, COUNTY CLERK
40.00
199905668 1:51pm 03/19/99
001 009950 09 05 009203
1 0 000 2 10.00 10.00 20.00 0.00 0.00 0.00

Escrow No.: 146284N

GRANTOR
CITY OF WILLAMINA, a municipal corporation

GRANTEE
Send Recorded Deed and Tax Statements To:
CITY OF WILLAMINA, a municipal corporation

PO Box 629
Willamina, OR 97396
Name, Address, Zip

WARRANTY DEED

BENEFICIAL OREGON INC., d/b/a BENEFICIAL MORTGAGE CO., a corporation, Grantor, conveys and warrants to CITY OF WILLAMINA, a municipal corporation, Grantee, the following described real property free of encumbrances, except as specifically set forth herein situated in YAMHILL COUNTY, OREGON, to wit:

SEE ATTACHED EXHIBIT "A"

This property is free from encumbrances, EXCEPT: those exceptions shown on Yamhill County Title & Escrow, Inc. report #146284 and that grantor will warrant and forever defend the same against the lawful claims and demands of all persons whomsoever, except those claiming under the above described encumbrances.

THE TRUE CONSIDERATION FOR THIS CONVEYANCE IS \$76,000.00. (Here comply with the requirements of ORS 93.030)

THIS INSTRUMENT WILL NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS. 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 APPROVED USES AND TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES AS DEFINED IN ORS 30.930.

Dated this 17 day of March, 1999.

Anile J. Bearce
Anile J. Bearce, Assistant Vice President

Paul Moussseau
Paul Moussseau, Asst. Vice President

STATE OF CALIFORNIA, County of Los Angeles ss. Mar 17, 1999, by Paul Moussseau, Asst. Vice President and Anile J. Bearce, Asst. Vice President acting on behalf of BenePiedal MTS, CA

Benjamin Rodden
Notary Public for California
My Commission Expires: 7-2-99



146284 YAMHILL COUNTY TITLE & ESCROW, INC.

3-19-99

1 of 2

EXHIBIT "A"

PARCEL 1

That part of Lot 9 in Block 6 of the ORIGINAL TOWN OF WILLAMINA in Yamhill County, Oregon, lying Northerly of the Northerly margin of the Railroad right of way.

EXCEPT that tract conveyed by Harry H. Kershaw to the State of Oregon by Deed recorded April 30, 1936 in Book 111, Page 289, Deed Records of Yamhill County, Oregon.

ALSO EXCEPTING that portion described as Parcel 1 conveyed by E. H. Mochlmann, et ux., to the State of Oregon in Deed recorded August 10, 1962 in Film Volume 24, Page 594, Deed Records of Yamhill County, Oregon.

PARCEL 2

BEING a part of Lots 2 and 1 of Block 6 of the ORIGINAL TOWN PLAT OF WILLAMINA, Yamhill County, Oregon, as laid out in the William Branson Donation Land Claim, Notification No. 6703, Claim No. 43 in Section 1, Township 6 South, Range 7 West of the Willamette Meridian in Yamhill County, Oregon, and beginning at an iron pipe at the corner of Lots 2 and 9 on the Southerly margin of Main Street; thence North 64° 30' East along the Northerly line of Lots 2 and 1, 56.45 feet to a point that is North 64° 30' East, 4.28 feet from the corner of said 1 and 2; thence South 25° 15' East along line between Brick Buildings now there, 80.00 feet to the Southeast corner of Brick Building now there; thence South 64° 28' West along line of said Brick Building, 57.84 feet to the line between Lots 2 and 9 of said Block 6; thence North 24° 30' West along line between Lots 2 and 9, 80.00 feet to beginning.

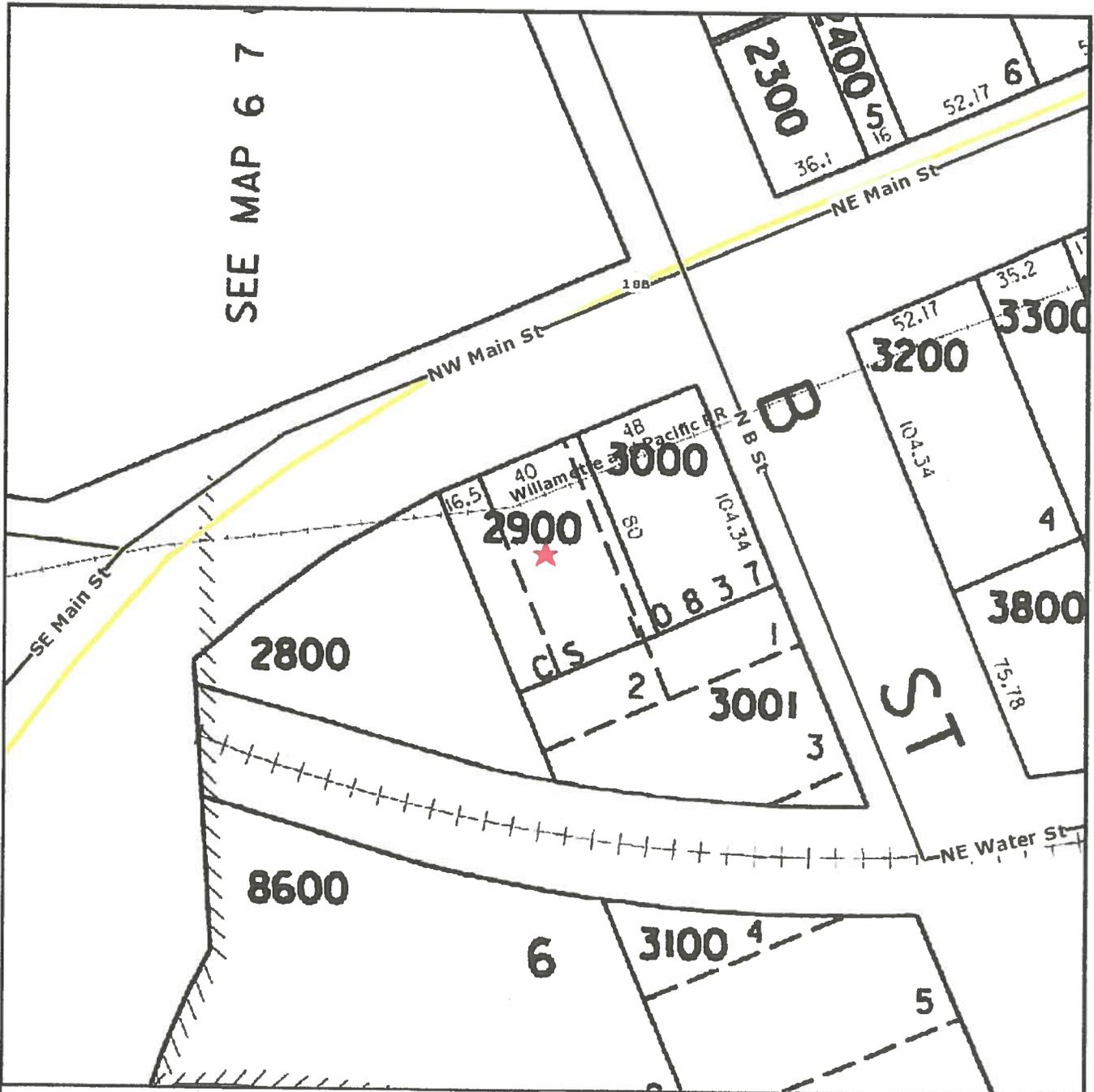
(The Easterly line of Lot 9 being the Easterly line of the John Lercher property as recorded on Page 122 of Volume "S" and Page 218 of Volume 26, Deed Records, and being the Lercher East line referred to in Deed from Ellingsworth and Yocum to Bunn on Page 388 of Volume 117, Deed Records).

Tax Lot

6701 DA- 2900
6701DA-2800

3-19-99

2 of 2



Western Title & Escrow

This map/plat is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

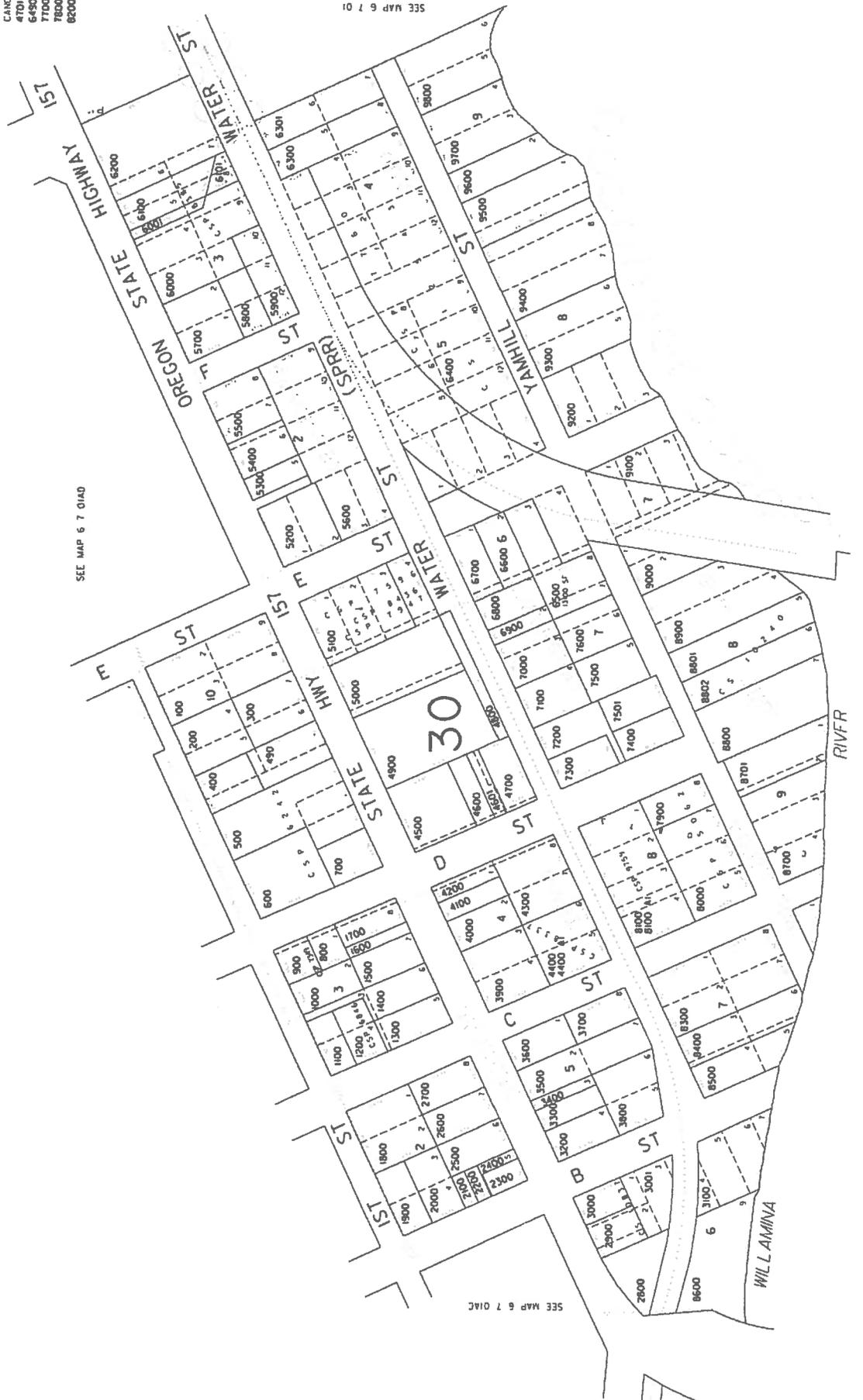
geoAdvantage

THIS MAP WAS PREPARED FOR
ASSESSMENT PURPOSE ONLY

NE 1/4 SE 1/4 SEC 1 T6S R7W W.M.
YAMHILL COUNTY
1" = 100'

6 7 OIDA
WILLAMINA

CANCELLED
4701
6450
7700
7800
8200



SEE MAP 6 7 01AD

SEE MAP 6 7 01

SEE MAP 6 7 01AC

SEE MAP 6 7 01DD

6 7 OIDA




Western Title & Escrow

This map/plat is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

geoAdvantage

Comparables to Your Home

136 S BRIDGE ST



MLS#:	16339603	Status:	SLD	PTax/Yr:	\$2,208
Prop Type:	COMM	Sale Inc:	BLDG,SIGN,OTHER	Gross SQFT:	5350
Area:	156	YrBuilt:	1915 / APPROX	Parking:	/ STREET
#Stry / Bldg:	1 / 1	Map Coord:	//		
Present Use:	RETAIL,WAREHSE	Lot Size:	5K-6,999SF		

Directions: On Bridge St, south of the bridge.
Remarks:

939 MAIN ST



MLS#:	11410914	Status:	ACT	PTax/Yr:	\$1,878
Prop Type:	INCOME	Sale Inc:	BLDG,LAND	Gross SQFT:	6550
Area:	167	YrBuilt:	1912 / APPROX	Parking:	/ STREET
#Stry / Bldg:	1 / 1	Map Coord:	84 / E / 3		
Present Use:	OFFICE,OTHER	Lot Size:	5K-6,999SF		

Directions: Take Hwy 22 to 223 to Dallas to Main Street
Remarks: Estimated 9.44% Cap rate for Fully leased space at the former Dallas Event Center. Currently being used as an office with three year renewal term. Contact Listing Broker for property information. Financials available upon request. Showings by appointment only.

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 SCHOOL AVAILABILITY SUBJECT TO CHANGE.

Summary of Comparable Listings**Active Listings**

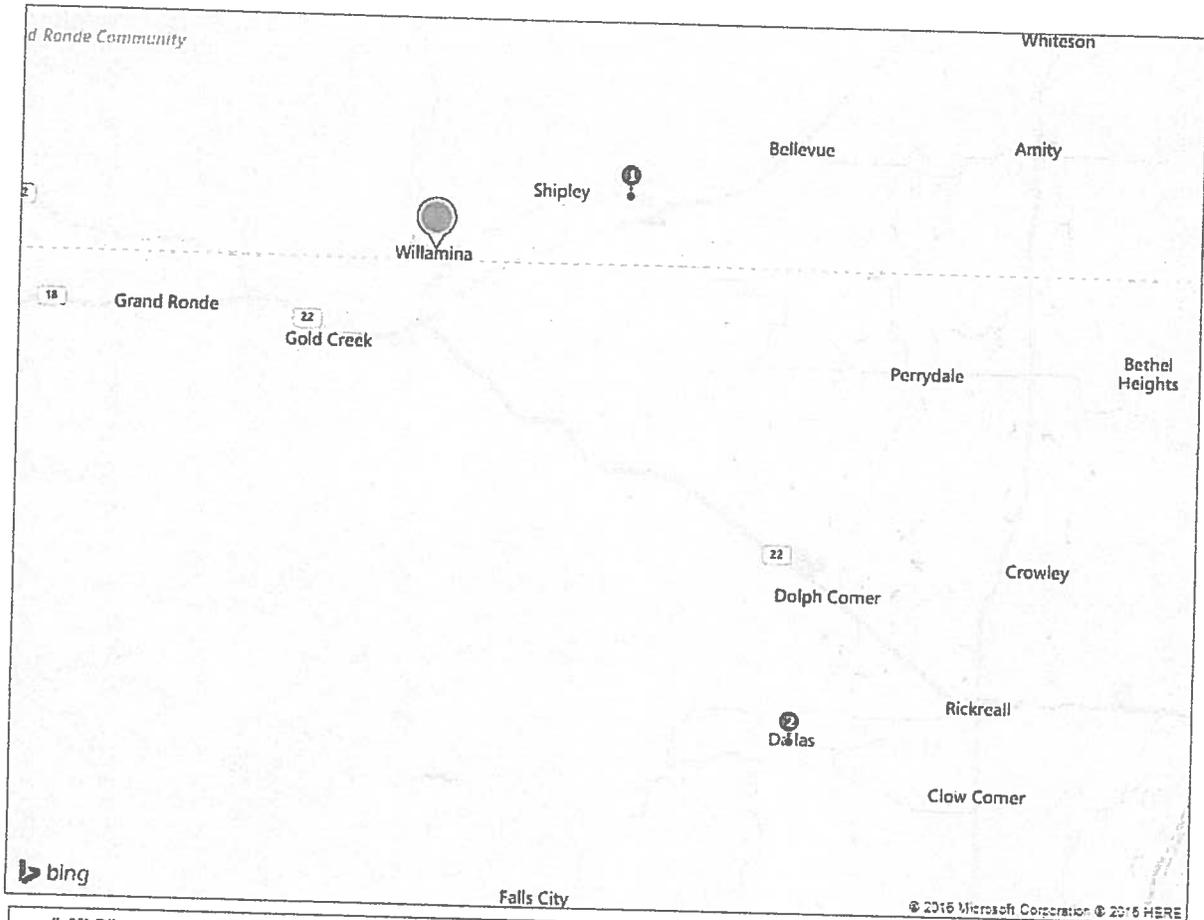
Cat	MLS#	Area	Type	Address	City	Zoning Terms	Price
COM		156	COMM	115 NW Main ST , Willamina, OR 97396	Willamina		\$226,100
COM	11410914	167	INCOME	939 MAIN ST	Dallas	CBD	\$312,000

Sold Listings

Cat	MLS#	Area	Type	Address	City	Zoning Terms	Price
COM		156	COMM	115 NW Main ST , Willamina, OR 97396	Willamina		\$226,100
COM	16339603	156	COMM	136 S BRIDGE ST	Sheridan	COMM CONV	\$240,000

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Map of Comparables to Your Home



#	MLS#	Address	#	MLS#	Address	#	MLS#	Address
1	16339603	136 S BRIDGE ST	2	11410914	939 MAIN ST			

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 SCHOOL AVAILABILITY SUBJECT TO CHANGE.

Hofenbredl Realty, LLC

Barb Hofenbredl

Principal Broker - Owner

cell: 503.910.9261

email: barbhofenbredl@yahoo.com

office: 503.876.9004

fax: 503.876.9115

322 NE Main St. • Willamina, OR 97139



Old City Shop

\$ 135,000⁰⁰

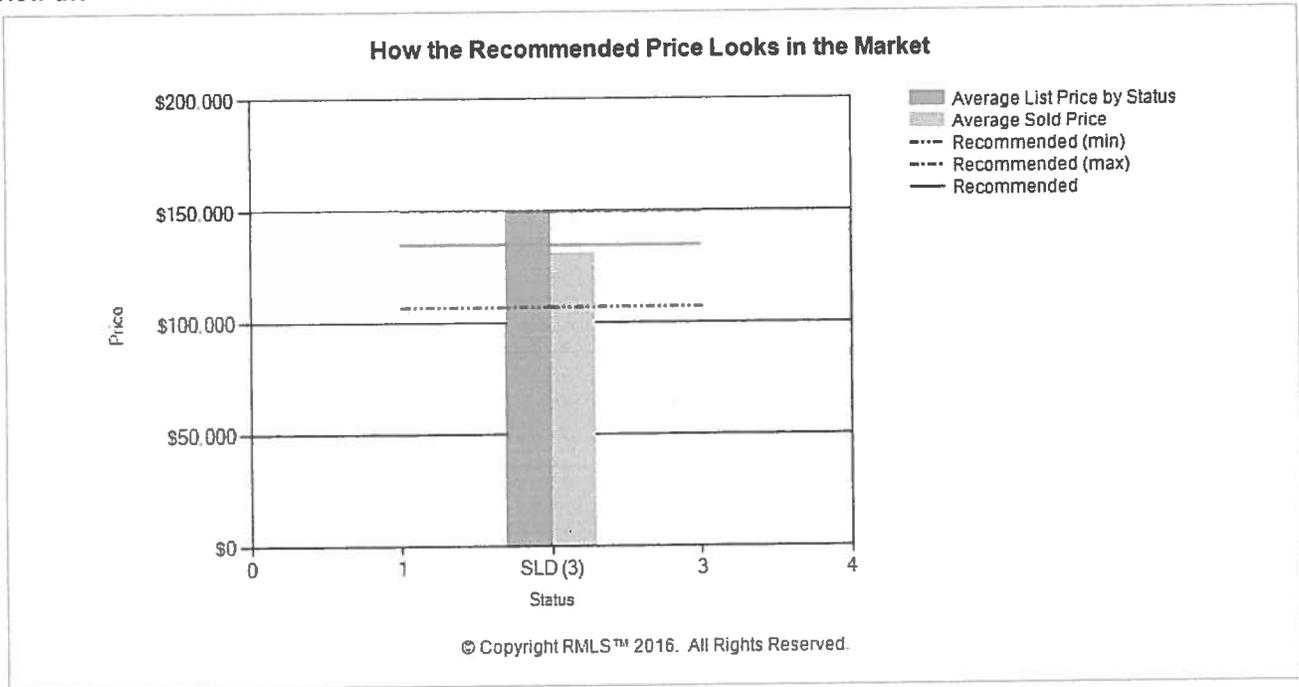
Pricing Your Home

Status	#	Price				Sqft		\$/Sqft	CDOM	
		Minimum	Average	Median	Maximum	Average	Median	Average	Average	Median
SLD	3	\$65,000	\$131,333	\$119,000	\$210,000	5,617	7,584	\$24	421	493
Total Listings:	3	Sold Properties closed averaging 87.34% of their Final List Price. This reflects a 12.66% difference between Sale Price and List Price. If SNL status or Sold Auction listings are included, the Sold Price to List Price ratio will be affected because the ratio is always 100% for SNL and Sold Auction listings.								

	Amount	\$/Sqft
Min. List Price:	\$107,100	\$72
Avg. List Price:	\$150,367	\$27
Max. List Price:	\$225,000	\$29
Average Sale Price:	\$131,333	\$24
Recommended List Price		
Min:	\$107,000	\$0
Max:	\$150,000	\$0
Recommended:	\$135,000	\$0

**Note: Comparable listings with SQFT=0 are excluded from all Price/SQFT calculations

How the Recommended Price Looks in the Market



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Summary of Comparable Listings

Sold Listings

Cat	MLS#	Area	Type	Address	City	Zoning	Terms	Price
COM				NW MAIN ST , Willamina, OR 97396	Willamina			\$135,000
COM	13627561	156	COMM	511 E Main ST	Willamina	20	CASH	\$65,000
COM	13348019	156	COMM	22633 Business 18 HWY	Willamina	201	CALL-LA	\$119,000
COM	15391266	156	LT-INDU	1210 W MAIN ST	Sheridan	Comm	CASH	\$210,000

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 SCHOOL AVAILABILITY SUBJECT TO CHANGE.

Comparables to Your Home

511 E Main ST **Willamina 97396 COM SLD \$65,000**



MLS#: 13627561 **Status:** SLD **PTax/Yr:** \$645
Prop Type: COMM **Sale Inc:** BLDG, LAND
Area: 156 **YrBuilt:** 1900 / **Gross SQFT:** 1500
#Stry / Bldg: / **Map Coord:** 7 / O / 1 **Parking:** /
Present Use: OTHER **Lot Size:** 0-2,999SF

Directions: On the E side of main st in willamina
Remarks: Down town willamina shop with great location and exposure for a new business

22633 Business 18 HWY **Willamina 97396 COM SLD \$119,000**



MLS#: 13348019 **Status:** SLD **PTax/Yr:** \$998
Prop Type: COMM **Sale Inc:** BLDG, LAND
Area: 156 **YrBuilt:** 1948 / EXISTNG **Gross SQFT:** 7584
#Stry / Bldg: 1 / 1 **Map Coord:** 6 / W / 12 **Parking:** 50 / ON-SITE
Present Use: OFFICE, OTHER **Lot Size:** 1-2.99AC

Directions: Take Hwy 18 to willamina on left hand side
Remarks: Commercial property with large shop and office partially fenced

1210 W MAIN ST **Sheridan 97378 COM SLD \$210,000**



MLS#: 15391266 **Status:** SLD **PTax/Yr:** \$722
Prop Type: LT-INDU **Sale Inc:** BLDG, LAND
Area: 156 **YrBuilt:** 1945 / APPROX **Gross SQFT:** 7768
#Stry / Bldg: 1 / 1 **Map Coord:** // **Parking:** 8 / ON-SITE
Present Use: INDUSTR **Lot Size:** 1-2.99AC

Directions: Bridge St. to Main St. West to Property
Remarks: Retiring Business owner, great opportunity for medium sized building with office space and excellent road frontage. Large shop heater uses recycled oil for warmth, existing sign, 14ft ceilings, office space with bathroom, public Water and Sewer. Located adjacent to South Yamhill river, owner has never experienced flooding. Opportunity knocks, shop has 110ac, 220ac and 440ac - 600 amp panel. Owner will not carry contract.

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Presented by: Christopher Hofenbredl
 Hofenbredl Realty LLC **Agent Full**
Phone: 971-241-0108 **E-mail:** chofenbredl@yahoo.com
COMM/INDUSTRIAL **Status:** SLD **9/8/2016** **11:22:48 AM**
ML#: 13627561 **Area:** 156 **List Price:** \$107,100
Address: 511 E Main ST
City: Willamina **Zip Code:** 97396
County: Yamhill **Map Coord:** 7/O/1 **CC&Rs:** N
TaxID: R6701DA06101
Sale Inc: BLDG, LAND **Prop Type:** COMM
Zoning: 20 **List Type:** ER **LR:** Y
Legal: LOT 7 BLOCK 3 KERSHAW'S ADDITION = ACRES PT LT 7 & 8
Internet/Address/No Blog/No AVM: Y/ Y/ / **Offer/Nego:** CALL-LA

BUILDING AND LAND INFORMATION

Yr Built: 1900 /	Present Use: OTHER	# Stry/Bldg:
Parking: /	Construction: WOOD	Ceiling Ht/Ft:
Truck Door: /	Roof:	Gross SQFT: 1500
Occupancy:	Loading:	Office SQFT:
Features:		Whse SQFT:
Equipment:		Mfg SQFT:
Rd Surface: GRAVLRD	Lot Size: 0-2,999SF	Rd Frontage: 110
Lot Dim: irregular	Lot SQFT: 19,166	# Acres:
Waterfront:	Body Water:	View: CITY

UTILITIES

Heat: OTHER	Fuel: NONE	Water: PUBLIC	Volts:
Cool:	Sewer: COMMUNY		Amps:
XSt/Dir: On the E side of main st in willamina			
Private: Down town willamina shop with great location and exposure to this property. Large lot many possibilities			
Public: Down town willamina shop with great location and exposure for a new business			

BUSINESS AND LEASE INFORMATION

Doc Avail:	Inventory: N	Yr Estab:
Restrictions:	Business Name:	
Actual Gross Income: \$0	Actual Net Income: \$0	Actual Oper. Expenses: \$0
Proj. Gross Income:	Proj. Net Income:	Proj. Oper. Expenses:
Lease Type: NONE		Lease Amount:
Lease Expire:	Leased Equip: N	Lease Deposit:

FINANCIAL INFORMATION

Property Tax/Yr: \$645.00	Spcl Asmt Balance:	Tax Deferral: N	BAC: % 2.7
Short Sale: N	\$ Pre-Approv:	3rd Party Trans: Y	Bank Owned/REO: N
Escrow Preference: Seller Choice			Total Comm Differs: N
Terms: CALL-LA, CASH			

BROKER / AGENT DATA

BRCD: HOFR01	Office: Hofenbredl Realty LLC	Phone: 503-876-9004	Fax: 503-876-9115
LPID: BARBHOF	Agent: Barbara Hofenbredl	Phone: 503-910-9261	Cell/Pgr:
Email(s) AG: barbhofenbredl@yahoo.com			Agent Ext:
CoLPID:	CoBRCD:	CoAgent:	CoPh:
List: 4/10/2013	Exp:	Show: CALL-LA, KEY-LO, VACANT	Poss: CLOSING
Tran: 1/13/2015	Owner: Estate of Erma Eddy PR	FIRPTA: N	Phone:

COMPARABLE INFORMATION

Pend: 11/1/2014	DOM/CDOM: 570 / 673	O/Price: \$149,900	%SP/OLP: 43.36
Sold: 12/15/2014	Terms: CASH	Sold Price: \$65,000	%SP/LP: 60.69
SPID: BARBHOF	S/Agnt: Barbara Hofenbredl	S/Off: HOFR01	S/Off Phone: 503-876-9004

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 SCHOOL AVAILABILITY SUBJECT TO CHANGE.



Presented by: Christopher Hofenbredl
 Hofenbredl Realty LLC **Agent Full**
Phone: 971-241-0108 **E-mail:** chofenbredl@yahoo.com
COMM/INDUSTRIAL **Status:** SLD **9/8/2016** **11:20:45 AM**
ML#: 13348019 **Area:** 156 **List Price:** \$119,000
Address: 22633 Business 18 HWY
City: Willamina **Zip Code:** 97396
County: Polk **Map Coord:** 6/W/12 **CC&Rs:** N
TaxID: 285126
Sale Inc: BLDG, LAND **Prop Type:** COMM
Zoning: 201 **List Type:** ER **LR:** N
Legal: See Record
Internet/Address/No Blog/No AVM: Y/Y/Y/Y **Offer/Nego:** CALL-LA

BUILDING AND LAND INFORMATION

Yr Built: 1948 / EXISTNG	Present Use: OFFICE, OTHER	# Stry/Bldg: 1/1
Parking: 50/ ON-SITE	Construction: METAL, WOOD	Ceiling Ht/Ft:
Truck Door: 2 / OTHER	Roof: METAL	Gross SQFT: 7584
Occupancy: OTHER	Loading: NO-LOAD	Office SQFT:
Features: FENCED, I-STORG, OFFICE		Whse SQFT:
Equipment:		Mfg SQFT:
Rd Surface: GRAVLRD	Lot Size: 1-2.99AC	Rd Frontage:
Lot Dim: Irregular	Lot SQFT:	# Acres: 1.09
Waterfront:	Body Water:	View: RIVER, TREES

UTILITIES

Heat: OTHER	Fuel: NONE	Water: PUBLIC	Volts:
Cool: NONE	Sewer: PUBLIC		Amps:
XSt/Dir: Take Hwy 18 to willamina on left hand side			
Private: commercial property with large shop and office partially fenced			
Public: Commercial property with large shop and office partially fenced			

BUSINESS AND LEASE INFORMATION

Doc Avail:	Inventory: N	Yr Estab:
Restrictions:	Business Name:	
Actual Gross Income: \$0	Actual Net Income: \$0	Actual Oper. Expenses: \$0
Proj. Gross Income:	Proj. Net Income:	Proj. Oper. Expenses:
Lease Type:		Lease Amount:
Lease Expire:	Leased Equip:	Lease Deposit:

FINANCIAL INFORMATION

Property Tax/Yr: \$998.18	Spcl Asmt Balance:	Tax Deferral: N	BAC: % 2.75
Short Sale: N	\$ Pre-Approv: N	3rd Party Trans: Y	Bank Owned/REO: N
Escrow Preference: Western Title McMinnville			Total Comm Differs: N
Terms: CALL-LA, CASH, OTHER			

BROKER / AGENT DATA

BRCD: HOFR01	Office: Hofenbredl Realty LLC	Phone: 503-876-9004	Fax: 503-876-9115
LPID: BARBHOF	Agent: Barbara Hofenbredl	Phone: 503-910-9261	Cell/Pgr:
Email(s) AG: barbhofenbredl@yahoo.com			
CoLPID:	CoBRCD:	CoAgent:	Agent Ext:
List: 9/17/2013	Exp:	Show: 24HR-NC, APTONLY, CALL-LA	CoPh:
Tran: 6/3/2015	Owner: Eddy	FIRPTA: N	Poss:
			Phone:

COMPARABLE INFORMATION

Pend: 1/23/2015	DOM/CDOM: 493 / 493	O/Price: \$150,000	%SP/OLP: 79.33
Sold: 5/6/2015	Terms: CALL-LA	Sold Price: \$119,000	%SP/LP: 100
SPID: SEIBTCIN	S/Agt: Cindy Seibt	S/Off: ORFT01	S/Off Phone: 503-646-5006

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 SCHOOL AVAILABILITY SUBJECT TO CHANGE.



Presented by: Christopher Hofenbredl
 Hofenbredl Realty LLC **Agent Full**
Phone: 971-241-0108 **E-mail:** chofenbredl@yahoo.com
COMM/INDUSTRIAL **Status:** SLD **9/8/2016** **11:19:36 AM**
ML#: 15391266 **Area:** 156 **List Price:** \$225,000
Address: 1210 W MAIN ST
City: Sheridan **Zip Code:** 97378
County: Yamhill **Map Coord:** **CC&Rs:** N
TaxID: R5634BB00900
Sale Inc: BLDG, LAND **Prop Type:** LT-INDU
Zoning: Comm **List Type:** ER **LR:** N
Legal: 1.23 ACRES IN SEC 34 T5S R6W
Internet/Address/No Blog/No AVM: Y/ Y/ Y/ Y **Offer/Nego:** CALL-LA
[Virtual Tour](#) [Video Tour](#)

BUILDING AND LAND INFORMATION

Yr Built: 1945 / APPROX	Present Use: INDUSTR	# Stry/Bldg: 1/1
Parking: 8 / ON-SITE	Construction: METAL, WOOD	Ceiling Ht/Ft: 14
Truck Door: 1 / GRADE	Roof: OTHER	Gross SQFT: 7768
Occupancy: OTHER	Loading:	Office SQFT: 616
Features: OFFICE, SIGN		Whse SQFT:
Equipment:		Mfg SQFT: 6704
Rd Surface: PAVED	Lot Size: 1-2.99AC	Rd Frontage: 200
Lot Dim:	Lot SQFT: 53579	# Acres: 1.23
Waterfront: RIVER	Body Water: South Yamhill	View: RIVER

UTILITIES

Heat: CEILING	Fuel: OIL	Water: PUBLIC	Volts: 440
Cool: NONE	Sewer: PUBLIC		Amps: 600

XSt/Dir: Bridge St. to Main St. West to Property
Private: Currently used as Industrial MFG Machine Shop & Welding Service. Large electrical panel V110AC, V220AC, V440AC, 600 AMPS. Turn key operation for machinist. Tools, equipment not included at this price. Owner retiring-Will not carry contract.
Public: Retiring Business owner, great opportunity for medium sized building with office space and excellent road frontage. Large shop heater uses recycled oil for warmth, existing sign, 14ft ceilings, office space with bathroom, public Water and Sewer. Located adjacent to South Yamhill river, owner has never experienced flooding. Opportunity knocks, shop has 110ac, 220ac and 440ac - 600 amp panel. Owner will not carry contract.

BUSINESS AND LEASE INFORMATION

Doc Avail:	Inventory: N	Yr Estab:
Restrictions:	Business Name: Industrial MFG Company	
Actual Gross Income: \$1	Actual Net Income: \$1	Actual Oper. Expenses: \$1
Proj. Gross Income:	Proj. Net Income:	Proj. Oper. Expenses:
Lease Type: NONE		Lease Amount:
Lease Expire:	Leased Equip: N	Lease Deposit:

FINANCIAL INFORMATION

Property Tax/Yr: \$722.31	Spcl Asmt Balance:	Tax Deferral: N	BAC: % 2.5
Short Sale: N	\$ Pre-Approv:	3rd Party Trans: N	Bank Owned/REO: N
Escrow Preference: First American Title			Total Comm Differs: N
Terms: CASH, CONV			

BROKER / AGENT DATA

BRCD: CBPG10	Office: Coldwell Banker Professional	Phone: 503-538-0468	Fax: 877-482-0761
LPID: WELCHKMW	Agent: Michelle Welch	Phone: 503-560-4976	Cell/Pgr: 503-560-4976
Email(s) AG: kmwelch@coldwellbanker.com			Agent Ext:
CoLPID: CRAIGJ	CoBRCD: CBPG10	CoAgent: Craig Johnson	CoPh: 503-487-7055
List: 1/16/2015	Exp:	Show: CALL-LA, OTHLBX, RMLSLBX	Poss: NEGO
Tran: 7/6/2015	Owner: Neilson	FIRPTA: N	Phone:

COMPARABLE INFORMATION

Pend: 4/22/2015	DOM/CDOM: 96 / 96	O/Price: \$225,000	%SP/OLP: 93.33
Sold: 6/24/2015	Terms: CASH	Sold Price: \$210,000	%SP/LP: 93.33
SPID: BROCKNOR	S/Agt: Nora Brock	S/Off: ORFT01	S/Off Phone: 503-646-5006

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 SQUARE FOOTAGE IS APPROXIMATE & MAY INCLUDE BOTH FINISHED & UNFINISHED AREAS - CONSULT BROKER FOR INFO.
 SCHOOL AVAILABILITY SUBJECT TO CHANGE.

*Soft
 Lot Bigger*

Shop

\$135,000⁰⁰

Yamhill County Parcel Information



Parcel Information

Parcel #: R6701AC13900
Account: 238941
Related:
Site Address: 0 NW Main St
 Willamina, OR 97396
Owner: Willamina City Of
Owner2:
Owner Address: PO Box 629
 Willamina, OR 97396
Phone:
TwN/Range/Section: T: 06S R: 07W S: 01 Q: NE
Qtr Qtr: SW
Parcel Size: .49 Acres (21,344 SF)
Plat/Subdivision:
Lot:
Block:
Map Page/Grid:
Census Tract/Block: 030502/2041
Waterfront:

Assessment Information

Market Value Land: \$40,170
Market Value Impr: \$422
Market Value Total: \$40,592
Assessed Value: \$20,388

Tax Information

Levy Code Area: 30.0
Levy Rate: 15.337
Tax Year: 2015
Annual Tax: \$0.00
Exemption Description: CITY OF WILLAMINA

Legal

.49 ACRES IN SEC 01 T6S R7W

Land

Cnty Land Use: 941 - City - Improved
Land Use Std: MGOV - GOVERNMENTAL, PUBLIC
Neighborhood: WIL4
Watershed: Willamina Creek
Cnty Bldg Use: 840 - Maintenance shops-city
Zoning: CITY - Urban
Recreation: -
School District: 30J

Improvement

Year Built: 0
Bedrooms: 0
Bldg Fin: 0 SF
1st Floor: 0 SF
A/C: No
Attic Fin/Unfin: 0 / 0 SF
Bathrooms: 0.00
Bsmt Fin/Unfin: 0 / 0 SF
2nd Floor: 0 SF
FirePlace: 0
Foundation:
Roof Covering:
Garage: 0 SF
Ext Walls:
Heat Type:

Transfer Information

Rec. Date: 2/3/1997	Sale Price:	Doc Num: 1997/1667	Doc Type: WD
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Sentry Dynamics, Inc. and its customers make no representations, warranties or conditions, express or implied, as to the accuracy or completeness of information contained in this report.

YAMHILL COUNTY

NEXT ACTIVITY
*** RECALC PROPERTY **

STATEMENT OF ACCOUNT

PIN#: R6701AC 13900 001 ACCOUNT 238941 INT/DISC TO: 09152016
 START YEAR: 2009 09/15/2016
YEAR LEVIED TAX UNPAID TAX FEE(S) INT/DISC PAYMENTS AMOUNT DUE

2015
 2014
 2013
 2012
 2011
 2010
 2009

TOTAL DUE:

---- ACTIONS ----

SI: NW MAIN ST

WILLAMINA CITY OF
 PO BOX 629
 WILLAMINA OR 97396

TXBL: 20388+
 PEN: M#:
 DQTX: LEVY CODES: 30.0

OMIT/HIST:

LEGAL: .49 ACRES IN SEC 01 T6S R7W

XMT	NEXT	BACK
-----	------	------

WARRANTY DEED - STATUTORY FORM

AUGIE FROWNFELTER, Grantor, conveys and warrants to **CITY OF WILLAMINA**, a *Municipal Corporation*, Grantee, the following described real property free of encumbrances except as specifically set forth herein situated in Yamhill County, Oregon, to-wit:

Beginning at an Iron post in the center of the County Road, South 40°15' West 1.15 chains from the Southwest corner of Block 1 of the TOWN OF WILLAMINA in Section 1, Township 6 South, Range 7 West in Yamhill County, Oregon; thence North 85° West 4.00 chains to stone set for beginning corner of tract to be described; thence North 85° West 3.09 1/3 chains; thence North 5° East 2.97 chains; thence South 85° East 3.09 1/3 chains; thence South 5° West 2.97 chains to the center of the County Road and the point of beginning, and situate and lying in the William and Martha Branson Donation Land Claim in said County and State aforesaid.

SAVING AND EXCEPTING that part of said premises conveyed by Clay Rowell to the Estate of Sarah B. Stone, deceased, by Deed dated August 7, 1937 and recorded August 20, 1937 in Volume 113 of the Deed Records of said County and State at Page 101; AND ALSO the part of said premises conveyed to Peter Hoglund by G.E. Beers, et ux, by Deed dated April 7, 1945 and recorded April 25, 1945 in Volume 128 of the Deed Records of said County and State at Page 793.

FURTHER EXCEPTING THEREFROM that tract of land conveyed to H. Alyn Warren, et ux., by Deed recorded May 11, 1978 in Film Volume 129, Page 113, Deed and Mortgage Records.

SUBJECT TO the rights of the public in and to any portion of the herein described premises lying within the boundaries of roads or highways.

The said property is free from encumbrances except NONE.

The true consideration for this conveyance is \$NONE. However, the actual consideration consists of or includes value or property given or promises which is the whole consideration.

THIS INSTRUMENT WILL NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS. 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 APPROVED USES AND TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES AS DEFINED IN ORS 30.930.

DATED this 28 day of January, 1997.

Augie Frownfelter

Augie Frownfelter

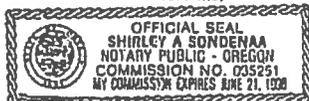
Augie Frownfelter

STATE OF OREGON, County of Yamhill) ss.

DATED: January 28, 1997

Personally appeared on the 28th day of January, 1997, the above named Augie Frownfelter, and acknowledged the foregoing instrument to be his voluntary act and deed.

Before me:



Shirley A. Sondenaa

Notary Public for Oregon, My Commission Expires: 06-21-98

Until a change is requested, all tax statements shall be sent to the following address:

CITY OF WILLAMINA
P.O. Box 629, Willamina, OR 97396

After recording return to:

CITY OF WILLAMINA
c/o Jerry B. Hart
330 N. Evans, McMinnville, OR 97128

Recorded in Yamhill County, Oregon
CHARLES STERN, COUNTY CLERK

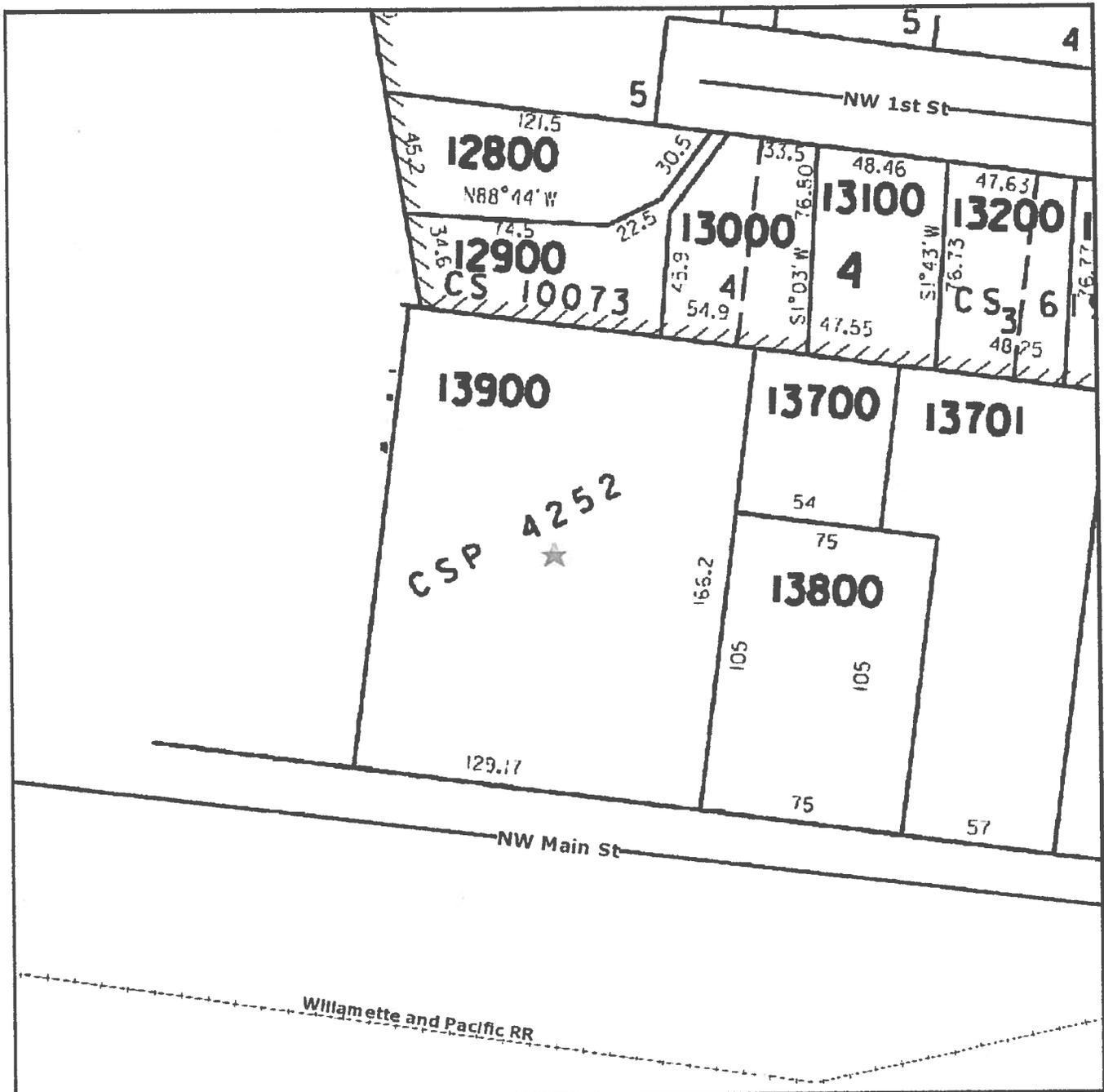
35.00

199701667 11:51am 02/03/97

001 842458 09 05 000200
1 0 008 1 5.00 10.00 20.00 0.00 0.00 0.00

NORTHWEST TITLE COMPANY

2-3-97




Western Title & Escrow

This map/plat is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

geoAdvantage




Western Title & Escrow

This map/plat is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

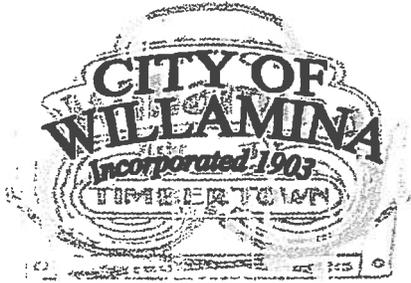
geoAdvantage



Yamhill County Sheriff's Office
 Crime Summary for WILLAMINA
 From 8/1/2016 to 8/31/2016

City of WILLAMINA

UCR Description	8/1/2015 To 8/31/2015	8/1/2016 To 8/31/2016	Percentage Change	YTD (2016)	Prior Year (2015)
Part 1					
Aggravated Assault	0	0		1	2
Burglary-Business	0	0		1	7
Burglary-Non-Residence	1	0		2	9
Burglary-Residence	1	0		7	16
Larceny	7	1	-85.71 %	36	77
Motor Vehicle Theft-Auto	2	1	-50 %	6	8
Rape	0	0		0	4
Robbery	2	0		0	3
Part 1 Total	13	2	-84.62 %	53	126
Part 2					
All Other	0	1		3	7
Animal Problems	0	1		1	0
Disorderly Conduct	2	0		3	11
Drug Laws	2	0		17	30
DUII	0	1		4	7
Forgery	0	0		1	4
Fraud	0	0		2	4
Liquor Laws	0	0		0	4
Runaway	0	2		2	2
Sex Offenses	1	0		1	3
Simple Assault	6	3	-50 %	18	42
Stolen Property	1	0		2	2
Tresspass/Prowler	3	1	-66.67 %	12	28
Vandalism	3	0		11	37
Weapons	0	0		2	3
Part 2 Total	18	9	-50 %	79	184
Part 3					
All Other	9	11	22.22 %	73	89
Non-Reportable Offenses	6	9	50 %	57	97
Part 3 Total	15	20	33.33 %	130	186
Total For WILLAMINA	46	31	-32.61 %	262	496



Mayor Ila Skyberg

Council Members:
Council President, Rita Baller
Bob Burr
Katie Vinson
Theresa McKnight
Heather Stritzke
Vacant Seat

CITY OF WILLAMINA CERTIFICATION OF CANDIDATES

I, Debbie Bernard, Election Officer for the City of Willamina due hereby certify to the Yamhill County Clerk the following offices and candidates to be included on the November 8, 2016 General Election ballot.

MAYOR TWO-YEAR TERM	VOTE FOR ONE
----------------------------	---------------------

1. Ila Skyberg

COUNCIL PERSON FOUR-YEAR TERM	VOTE FOR THREE
--------------------------------------	-----------------------

2. Bob N. Burr
3. Rita Baller
4. Craig L Johnson, SR
5. Barbara A. Leavens

16 SEP -3 16:46

Debbie Bernard
Authorized Signature for the City

City Recorder
Title

Debbie Bernard

From: Gayle Jensen <JENSENG@co.yamhill.or.us>
Sent: Tuesday, September 06, 2016 10:54 AM
To: Debbie Bernard
Subject: Certification of Candidates
Attachments: SKMBT_50116090610410.pdf

Hi Debbie,

I am attaching your Certification of Candidates with our date stamp on the right side.

Please let me know if you have any questions.

Gayle Jensen
Chief Deputy Clerk
Yamhill County
503-434-7518
jenseng@co.yamhill.or.us

Your message is ready to be sent with the following file or link attachments:

SKMBT_50116090610410.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Yearly Schedule of Events

CITY COUNCIL FUTURE ACTIVITIES

September 2016							September		
Su	M	Tu	W	Th	F	Sa	09/05/16 (Mon)	Labor Day	holiday
				1	2	3	09/08/16 (Thurs)	City Council Regular Meeting Rescheduled to September 15th	
4	5	6	7	8	9	10	09/15/16 (Thurs)	City Council Regular Meeting West Valley Fire	
11	12	13	14	15	16	17			
18	19	20	21	22	23	24			
25	26	27	28	29	30				
October 2016							October		
Su	M	Tu	W	Th	F	Sa	10/10/16 (Mon)	Columbus Day	holiday
						1	10/24/16 (Mon)	United Nations Day	holiday
2	3	4	5	6	7	8	10/31/16 (Mon)	Halloween	holiday
9	10	11	12	13	14	15	10/13/16 (Thu)	City Council Regular Meeting	
16	17	18	19	20	21	22			
23	24	25	26	27	28	29			
30	31								
November 2016							November		
Su	M	Tu	W	Th	F	Sa	11/11/16 (Fri)	Veterans Day	holiday
		1	2	3	4	5	11/24/16 (Thu)	Thanksgiving	holiday
6	7	8	9	10	11	12	11/06/16 (Sun)	Daylight Saving (move clocks back 1 hour)	holiday
13	14	15	16	17	18	19	11/10/16 (Thurs)	City Council Regular Meeting	
20	21	22	23	24	25	26			
27	28	29	30						
December 2016							December		
Su	M	Tu	W	Th	F	Sa	12/24/16 (Sat)	Christmas Eve	holiday
				1	2	3	12/25/16 (Sun)	Christmas Day	holiday
4	5	6	7	8	9	10	12/31/16 (Sat)	New Year's Eve	holiday
11	12	13	14	15	16	17	12/08/16 (Thurs0)	City Council Regular Meeting	
18	19	20	21	22	23	24			
25	26	27	28	29	30	31			