

# NOTICE OF PUBLIC MEETING

## LAFAYETTE CITY COUNCIL

**DATE & TIME:** Thursday, February 13, 2020 – 6:30 p.m.

**PLACE:** Council Chambers, 486 Third Street, Lafayette, OR 97127

### AGENDA

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#### INVOCATION

1. CALL TO ORDER
2. FLAG SALUTE
3. ROLL CALL
4. REPORT FROM YAMHILL COUNTY SHERIFF'S OFFICE Pg. 2
5. PRESENTATION: Ryan Pasquarella, CPA, FY 2019 Audit
6. APPROVAL OF MINUTES: City Council, January 9, 2020 Pg. 3
7. ADDITIONS TO OR DELETIONS FROM AGENDA

#### 8. CITIZEN INPUT ON NON-AGENDA ITEMS:

*Welcome! Public participation is encouraged. To address the Council on matters related to City government that are not on the meeting agenda, please raise your hand to be recognized by the Mayor and state your name and address for the record. All testimony is electronically recorded. If you wish to speak during the meeting on a specific agenda item, please wait for that topic to be called by the Mayor, then raise your hand to be recognized. A time limit may be imposed by the Mayor, who shall Chair the meeting and maintain Council meeting decorum.*

#### 9. ACTION ITEM:

- a. Resolution 2020-01, Acceptance of Abigail Scott Duniway Park Donation from Don and Janice Leard Pg. 4

#### 10. DISCUSSION ITEMS:

- a. Disposition of Vacant Jefferson Street Parcel. Pg. 10
- b. Community Garden Pg. 14

#### 11. DEPARTMENT REPORTS:

- a. Public Works Pg. 15
- Water Production and Consumption Pg. 16
- b. Fire Pg. 23
- c. Administration
- Accounts Payable Pg. 26
- Comment Cards Pg. 38

#### 12. COMMITTEE REPORTS

#### 13. COUNCILOR'S REPORTS

#### 14. MAYOR'S REPORT

15. EXECUTIVE SESSION per ORS 192.660 (2)(i) To review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member who does not request an open hearing.

#### 16. ADJOURNMENT

*The Council Chambers is accessible. If you need an accommodation to attend or participate in a meeting, please notify the City at (503) 864-2451 at least 24 hours prior to the meeting. Any proposed ordinance is available for public inspection at City Hall.*



**Yamhill County Sheriff's Office  
Crime Summary for LAFAYETTE  
From 1/1/2020 to 1/31/2020**

City	UCR Description	1/1/2019 to 1/31/2019	1/1/2020 to 1/31/2020	Percentage Change	YTD	Prior Year
<b>LAFAYETTE</b>						
Part 1						
	Aggravated Assault	1	0			8
	Burglary-Residence	1	0			5
	Larceny	1	3	200.00 %	3	45
	Motor Vehicle Theft-Auto	1	0			6
	Rape	0	0			1
	<b>Part 1 Total</b>	<b>4</b>	<b>3</b>	<b>-25.00 %</b>	<b>3</b>	<b>65</b>
Part 2						
	All Other	0	1		1	4
	Disorderly Conduct	0	0			4
	Drug Laws	0	0			10
	DUII	0	0			7
	Family Offenses	0	0			1
	Forgery	0	1		1	2
	Fraud	0	0			4
	Liquor Laws	0	0			2
	Runaway	1	2	100.00 %	2	6
	Sex Offenses	0	1		1	7
	Simple Assault	2	6	200.00 %	6	38
	Stolen Property	1	0			2
	Trespass/Prowler	0	0			18
	Vandalism	0	2		2	33
	Weapons	0	1		1	1
	<b>Part 2 Total</b>	<b>4</b>	<b>14</b>	<b>71.43 %</b>	<b>14</b>	<b>139</b>
Part 3						
	All Other	7	7		7	70
	Non-Reportable Offenses	10	21	110.00 %	21	146
	<b>Part 3 Total</b>	<b>17</b>	<b>28</b>	<b>39.29 %</b>	<b>28</b>	<b>216</b>
	<b>Total For LAFAYETTE</b>	<b>25</b>	<b>45</b>	<b>44.44 %</b>	<b>45</b>	<b>420</b>

**City of Lafayette**  
**City Council Meeting Minutes**  
**January 9, 2020 at 6:30 p.m.**

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- 1. CALL TO ORDER:** Mayor Sproul called the meeting to order at 6:30 p.m.
- 2. FLAG SALUTE:** Mayor Sproul led the flag salute.
- 3. ROLL CALL:** Assistant City Administrator Kevin Perkins called the Roll:  
*Present:* Mayor Marie Sproul, Wade Witherspoon, Christine Brungardt, Doug Cook, Chris Harper, Kayla Paulsen  
*Absent:* Sheila Neuman  
*City Staff Present:* Preston Polasek, City Administrator; Kevin Perkins, Assistant City Administrator  
*Others:* Deputy Andrew McMahon; Hilary Malcolmson; Jeremy Rametes; Travis Johnson
- 4. REPORT FROM YAMHILL COUNTY SHERIFF'S OFFICE**  
Deputy McMahon presented the monthly and the annual report to the City Council. Overall, only two areas increased in 2019 from 2018: aggravated assaults and stolen property; all other areas showed decreases. Mayor Sproul read a statement from the Yamhill County Sheriff announcing Deputy McMahon's selection as Patrol Deputy of the Year. The Mayor and Council thanked him for his hard work for the City.
- 5. APPROVAL OF MINUTES:**  
Councilor Cook moved to approve the minutes as submitted. Councilor Brungardt seconded the motion, which passed unanimously.
- 6. ADDITIONS TO OR DELETIONS FROM AGENDA**  
No additions were made to the agenda; Administrator Polasek noted the revised staff report for item 8-a that had been provided to Council at the start of the meeting.
- 7. CITIZEN INPUT ON NON-AGENDA ITEMS:**  
Travis Johnson thanked the Mayor and Council for all of their hard work and the improvements made to the city.
- 8. ACTION ITEMS:**
  - a. Acceptance of Potential Bid Award for McMinnville Water & Light Water Transmission Line*  
Administrator Polasek briefly reviewed the project and stated that McMinnville Water and Light have received the bids for the transmission line project, which are included in the revised staff report. Council's role in the process is to recommend awarding the bid to the lowest responsible bidder for the 28-inch HDPE pipe; the bids were all within the projected costs for the pipeline.  
  
Councilor Harper moved to accept the January 9, 2020 bid results for the MWL water transmission line and recommend award of contract by MWL to the lowest responsible bidder. Councilor Brungardt seconded the motion, which passed unanimously.

*b. Parks Maintenance Contract with Lone Fir Landscaping*

Administrator Polasek reviewed the current contract with Lone Fir for maintenance of the City's parks; the amendment would add certain City rights-of-way to the contract that had previously been maintained by another contractor.

Councilor Brungardt moved to renew a two-year agreement, including Amendment no. 1, with Lone Fir Landscaping, LLC for parks maintenance services. Councilor Cook seconded the motion, which passed unanimously.

*c. Personnel Policies Manual Update*

Administrator Polasek reviewed the proposed changes to the City's Personnel Policies. The majority of the changes are driven by state statute; the most important involve the harassment reporting and investigation policy.

Councilor Cook moved to approve the 2020 update to the City of Lafayette Personnel Policy Manual. Councilor Brungardt seconded the motion, which passed unanimously.

**9. DISCUSSION ITEMS:**

*a. Antique Water Pumper status*

The Council acknowledged that the Antique Water Pumper remains at the Fire Museum in Brooks, which is an annual requirement of the agreement with the museum. Council also discussed a replica of the Liberty Bell that had previously sat in front of City Hall. Administrator Polasek stated that the bell is in storage at the Public Works building.

*b. Parks and Community Garden*

Community Garden

Mayor Sproul stated that she has reached out to neighboring cities to ask about community gardens and has found that none operate a garden; one city donates land for the garden but is not involved beyond that; in another the garden is managed by a church with the produce going to a food bank. Mayor Sproul added that in Lafayette one suggested location has been a strip of land next to the Community Center that would not impact Commons Park. Council discussed asking a local church or finding another organization to manage the garden.

**ACTION:** Council directed staff to ask in the February newsletter for residents interested in participating either as a gardener or as a volunteer to establish and maintain a garden to contact the City and provide their contact information to staff. Administrator Polasek suggested placing an article in the newsletter to that effect.

Parks

Mayor Sproul stated that she is concerned about funding for the priorities listed in the Parks Master Plan; SDC's will not meet most of the needs. A wider conversation about funding parks needs to be held in the future.

Jefferson Street Property

Mayor Sproul stated that she will contact an acquaintance to determine a market value of the property on the north end of Jefferson Street that the City had acquired for a potential reservoir site. Staff will investigate the property and determine if there are any restrictions or covenants in the deed; a right of first refusal with the original seller is on file.

**10. DEPARTMENT REPORTS:**

- a. *Public Works*  
*Water Production and Consumption*
- b. *Fire*
- c. *Administration*

- 1) Assistant City Administrator Perkins and staff will be interviewing applicants for the open Administrative Assistant position in the next week. The candidates have been referred from Express Personnel Services.
- 2) Administrator Polasek distributed a form that Council can use to guide them in evaluating his performance. The Council’s annual review of the City Administrator will be conducted at the February Council meeting.

**11. COMMITTEE REPORTS**

President Witherspoon asked where the City was on the contract for the Veteran’s Park design. Assistant Administrator Perkins replied that the contract is being finalized and likely should be finished any day.

Mayor Sproul inquired about the contract to redesign the website. Assistant Administrator Perkins stated that the contract is signed and that staff will be working to schedule time with the contractor to begin work.

**12. COUNCILOR’S REPORTS**

No reports were made.

**13. MAYOR’S REPORT**

No report was made.

**14. ADJOURNMENT**

Councilor Harper moved to adjourn the meeting. Councilor Cook seconded the motion. There was no discussion and the motion passed unanimously.

Minutes approved on the 13<sup>th</sup> day of February, 2019.

CERTIFIED:

ATTESTED:

\_\_\_\_\_  
Marie Sproul, Mayor

\_\_\_\_\_  
Kevin Perkins, Assistant City Administrator



# Lafayette City Council

Meeting Date: February 13, 2020

Agenda Item: Resolution 2020-01, Acceptance of Abigail Scott Duniway Park Donation from Don and Janice Leard

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**Requested Council Action:**

Discuss revisions that may be presented on February 13, then consider approving Resolution 2020-01.

**Staff Recommendation:**

Approve Resolution 2020-01.

**Background:**

The development of Abigail Scott Duniway Park is nearly complete, pending a few more installations by the City. The final formal Council action is to agree on the Bargain and Sale Deed transferring the park property and improvements from the Leards to the City.

Attached is a draft Resolution 2020-01 and Exhibit A, Bargain and Sale Deed. The resolution describes the process of collaboration to develop the park, and the desires of Don and Janice Leard to dedicate this public park for our downtown in honor of Abigail Scott Duniway and the central importance she had in the history of Lafayette and the State of Oregon.

The Deed is a work in progress, and Don and the City Administer are working through a few final requests that Don would like to see reflected in the paperwork. One such request is a reversion clause stating that if the use of the property changes from a public park, then ownership of the parcel shall revert to Don and Janice Leard or their heirs. This reversion clause helps define what it means for the City to maintain Abigail Scott Duniway Park in perpetuity. The exact text for this clause will be presented in a final draft for Council consideration at your February 13 meeting.

The City is grateful to Don and Janice Leard for their philanthropy. This beautiful park is truly a jewel in our downtown that will be enjoyed by visitors and future generations of Lafayette residents.

**Financial Impact:**

None.

**Alternative:**

Council may determine to postpone approval of Resolution 2020-01 until additional agreement can be obtained from both the City and Don and Janice Leard.

**Suggested Motion:**

*"I move to approve as discussed, the revised Resolution 2020-01, Acceptance of Abigail Scott Duniway Park Donation from Don and Janice Leard."*

**BEFORE THE CITY COUNCIL  
FOR THE CITY OF LAFAYETTE, OREGON**

**Acceptance of Abigail Scott Duniway Park            )**  
**Donation from Don and Janice Leard                )**

**Resolution No. 2020-01**

THE CITY COUNCIL (the "Council") OF THE CITY OF LAFAYETTE, OREGON (the "City") sat for the transaction of City business on Thursday, February 13, 2020 in the Council Chambers at City Hall.

**WHEREAS**, at the September 11, 2014 regular Council meeting, Don Leard proposed a public/private venture to develop Abigail Scott Duniway Park, which would be located in the downtown commercial district on land owned by Don Leard; and

**WHEREAS**, the City Council and Don Leard agreed to a cost-sharing plan to develop a park that would be a jewel in our downtown while celebrating Lafayette’s rich history, which is a central purpose in the City’s Vision Statement; and

**WHEREAS**, Don and Janice Leard desire to honor Abigail Scott Duniway and her central role in the history of Lafayette and of the State of Oregon and to attain their philanthropic goal of providing a permanent public space for a park in downtown; and

**WHEREAS**, after the park is developed, Don and Janice Leard pledged to donate the land to the City as Abigail Scott Duniway Park in perpetuity; and

**WHEREAS**, any and all financial and other commitments by the Leards and by and between the City and the Leards have now been fulfilled and the conveyance of the real property and its improvements from the Leards to the City shall be implemented by EXHIBIT A, Bargain and Sale Deed, after execution by both parties.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Lafayette, Oregon that:

1. The donation of Abigail Scott Duniway Park by Don and Janice Leard is hereby accepted.
2. The real property and improvements will be maintained by the City in perpetuity as Abigail Scott Duniway Park.
3. Mayor Marie Sproul is hereby authorized to sign EXHIBIT A, Bargain and Sale Deed, on behalf of the City.
4. This Resolution is effective immediately.

**ADOPTED** by the City Council this 13<sup>th</sup> day of February 2020.

**VOTE:**           Ayes: \_\_\_\_ Nays: \_\_\_\_ Abstentions: \_\_\_\_ Absent: \_\_\_\_ Vacancies: \_\_\_\_

**CERTIFIED:**

**ATTEST:**

\_\_\_\_\_  
Marie Sproul, Mayor

\_\_\_\_\_  
Kevin Perkins, Assistant City Administrator

**EXHIBIT A**  
**to City of Lafayette Resolution 2020-01**

AFTER RECORDING RETURN TO:  
City of Lafayette  
486 Third Street  
Lafayette, OR 97127

Until a change is requested,  
tax statements shall be sent to:  
City of Lafayette  
c/o City Administrator  
486 Third Street  
P.O. Box 55  
Lafayette, OR 97127

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**BARGAIN & SALE DEED**

Don Leard, (“**Grantor**”), conveys to the **CITY OF LAFAYETTE**, an Oregon municipal corporation (“**Grantee**”), (collectively referred hereinafter as the Parties) that certain real property located in the City of Lafayette, Yamhill County, Oregon, more particularly described as follows:

Parcel 2, PARTITION PLAT NO. 2018-027, Lafayette, OR 97127 (the “**Property**”)

The conditions of and consideration for this conveyance are that Grantee, its successors and assigns, shall use the Property for perpetual public park purposes, with the park named Abigail Scott Duniway Park.

The true consideration paid for this transfer stated in terms of dollars is \$0, but consists of other property or value given which is the whole consideration.

BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON TRANSFERRING FEE TITLE SHOULD INQUIRE ABOUT THE PERSON’S RIGHTS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010. THIS INSTRUMENT DOES 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 THAT THE UNIT OF LAND BEING TRANSFERRED IS A LAWFULLY ESTABLISHED LOT OR PARCEL, AS DEFINED IN ORS 92.010 OR 215.010, TO VERIFY THE APPROVED USES OF THE LOT OR PARCEL, TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES, AS DEFINED IN ORS 30.930, AND TO INQUIRE ABOUT THE RIGHTS OF NEIGHBORING PROPERTY OWNERS, IF ANY, UNDER ORS 195.300, 195.301 AND 195.305 TO 195.336 AND SECTIONS 5 TO 11, CHAPTER 424, OREGON LAWS 2007, SECTIONS 2 TO 9 AND 17, CHAPTER 855, OREGON LAWS 2009, AND SECTIONS 2 TO 7, CHAPTER 8, OREGON LAWS 2010.





# Lafayette City Council

Meeting Date: February 13, 2020

Agenda Item: Disposition of Jefferson Street Parcel

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**Requested Council Action:**

Discuss and direct staff accordingly.

**Staff Recommendation:**

Direct staff to implement a process to offer the parcel for sale if that is the direction of Council.

**Background:**

At the January 9 regular meeting, Council discussed the disposition of the vacant, Jefferson Street parcel that is owned by the City. Since the site will not be used for a future reservoir, and since the site did not seem to be a good candidate site for a developed park due to its close proximity to Joel Perkins Park, the Council discussed options including a potential sale of the property.

If the Council directs staff to proceed down the path of sale, then our process is governed by ORS 221.725. In a nutshell the process requires the city to do the following: obtain an appraisal or otherwise determine the market value; conduct a hearing; and approve a Resolution that acknowledges the value estimate for the parcel, documents the reasons why the parcel is surplus for City needs, and states the purpose of the sale.

At the January meeting, Council asked staff to gather information on the parcel for further Council deliberation. In addition, Council discussed the option of selling the parcel and dedicating the proceeds for park improvements. A Right of First Refusal agreement with the former owner was also mentioned at the January meeting, and that agreement is attached for your reference. It requires that the City give the former owner seven days to match a bona fide offer for the property from a third party.

Other pertinent information for the subject property is the following: Yamhill County Assessor Tax Account ID# is 516553; the Map no. is R4306CB03003 and is attached; the City acquired the parcel in April 2000 with a title conveyance fee of \$54,557.16 for the purpose of a future reservoir site; and the City provides on-going maintenance of the property that includes mowing, garbage removal, and signage. There are other potential encumbrances on the property, such as an easement and an improvement agreement, which may affect the sales price and/or future development of the property. These encumbrances will be analyzed by staff and an appraiser and factored into an appraisal should the Council decide to go in that direction.

**Financial Impact:**

To be determined based on the appraisal and final sale price.

**Alternatives:**

Council may determine an alternate use for this site, or Council may decide to not proceed with a sale of this parcel at this time.

**Suggested Motion:**

*"I move to proceed with a sale of the Jefferson Street parcel as discussed."*

AFTER RECORDING RETURN TO:

Kenneth Bauer  
PO Box 550  
Lafayette, Oregon 97127

OFFICIAL YAMHILL COUNTY RECORDS  
JAN COLEMAN, COUNTY CLERK



00222351200600003400020026

200600340

11:42:38 AM 1/06/2006

DMR-RFRDMR Cnt=1 Str=1 KAREN  
\$10.00 \$10.00 \$11.00

\$31.00

### AGREEMENT FOR RIGHT OF FIRST REFUSAL

WHEREAS, the City of Lafayette, an Oregon Municipal Corporation, hereinafter referred to as the "City", is the fee owner of Parcel 2 of Partition Plat No. 2000-19, recorded as Instrument No. 200005314, Yamhill County Records (the "Property").

WHEREAS, the City took title to said parcel on April 25, 2000 by Instrument No. 200005641, for the purposes of the construction and operation of a water reservoir.

WHEREAS, Kenneth A. Bauer and Juliann E. Bauer, hereinafter referred to as the "Bauers" now wish to enter into an agreement with the City for a "Right of First Refusal" if and when said parcel is for sale, transfer or other transfer of ownership.

### TERMS OF AGREEMENT

City hereby sells and conveys to Bauers, jointly, a right of first refusal to purchase the Property, pursuant to the terms of this agreement, at such time as the City receives and intends to accept a bona fide offer ("Offer") to acquire the Property from any other person.

The Bauers shall be notified by City by certified mail that an acceptable Offer has been made for the purchase of said Property. The notice shall include a copy of the Offer. The Bauers shall have a period of seven (7) calendar days after the date of such notice to notify the City in writing if the Bauers agree to purchase the Property pursuant to the terms of the Offer. If the Bauers agree to exercise this Right of First Refusal and purchase the Property, the Bauers shall thereafter be bound to the terms of the Offer.

If the Bauers fail to notify the City of their acceptance within the above-mentioned seven day exercise period, the City shall be free to sell the Property to the person or persons who submitted the acceptable Offer, whereupon this Right of First Refusal shall automatically terminate.

In consideration of the foregoing, the Bauers shall reimburse the City the cost to have the City Attorney prepare this First Right of Refusal document, which is \$510.32, payable at time of execution hereof.

This Right of First Refusal shall remain in effect for 25 years from the date hereof, unless earlier terminated pursuant hereto.

Notice: The Bauers' address is: PO Box 550, Lafayette, Oregon 97127

The Bauers will notify the City by certified mail of any address change in the future.

IN WITNESS WHEREOF, the City and the Bauers have executed this Right of First Refusal on the date set forth in its acknowledgement, which will be recorded in the Yamhill County Deed Records.

FOR CITY:

Don Leard  
Don Leard  
Mayor, City of Lafayette



STATE OF OREGON        )  
County of Yamhill        ) ss.

This instrument was acknowledged before me on December 30, 2005 by  
Don Leard, as Mayor of the City of Lafayette, Oregon.

Jamie D Rhodes  
NOTARY PUBLIC FOR OREGON  
My Commission Expires: 3/31/2007

FOR BAUERS:

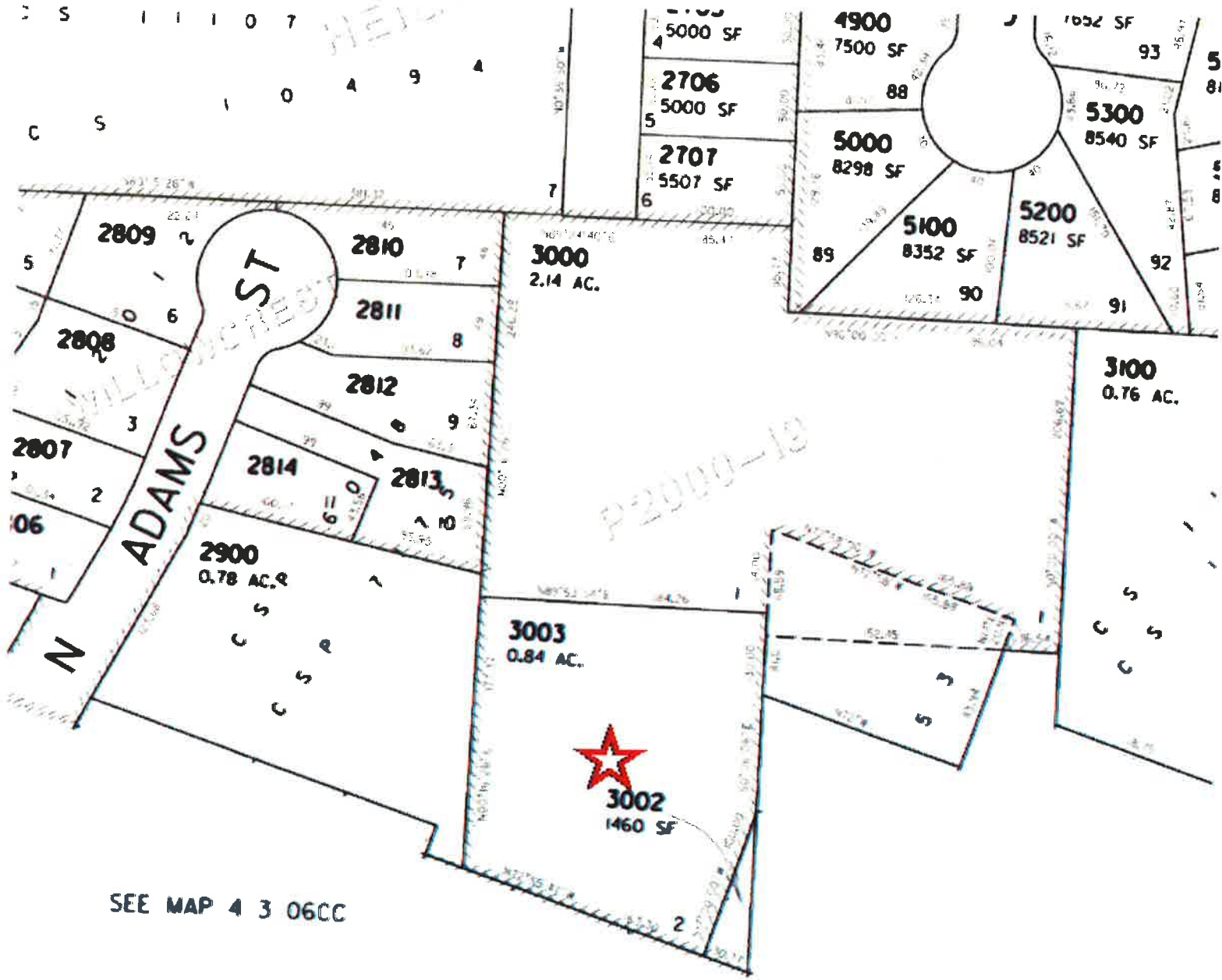
Kenneth A. Bauer  
Kenneth A. Bauer  
Juliann E. Bauer  
Juliann E. Bauer



STATE OF OREGON        )  
County of Yamhill        ) ss.

This instrument was acknowledged before me on December 29, 2005 by  
Kenneth A. Bauer and Juliann E. Bauer.

Jamie D Rhodes  
NOTARY PUBLIC FOR OREGON  
My Commission Expires: 3/31/2007



SEE MAP 4 3 06CC



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.



# Lafayette City Council

Meeting Date: February 13, 2020

Agenda Item: Community Garden

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**Requested Council Action:**

Discuss and direct staff accordingly.

**Staff Recommendation:**

Council to discuss and direct staff accordingly.

**Background:**

Lafayette's Community Garden has been on hiatus for the past three years. The previous location at 4<sup>th</sup> and Market Street is currently being used as the construction yard for the Fire Station and will be the site of a parking lot to be built in 2021.

At the January 9 regular meeting, Council discussed the possibility of locating a future community garden in Commons Park between the Community Center and the railroad. Council was open to the suggestion of having a group of volunteers establish and maintain the garden if there was interest. The Council discussed that the City could provide a water line and the area for the garden and that the gardeners themselves would be responsible for all other needs and costs, including preparation of the ground and fencing.

Staff was directed to solicit interest from the community in the February newsletter. The City would ask for public interest either as a gardener or as a volunteer to establish and maintain a garden. The results of this solicitation would be available for further Council discussion at the February meeting. The deadline for the public to contact the City was February 12 to express their interest and leave their contact information.

**Financial Impact:**

Minimal, including the cost of installing a water line connected at the Community Center and the cost of water used for the garden.

**Alternative:**

Council may determine to not proceed with a community garden at this time due to lack of interest.

**Suggested Motion:**

*"I move to direct staff to facilitate a discussion with interested members of the public who want to establish and maintain a community garden with the following parameters: \_\_\_\_\_. Results of this communication will be further discussed by Council at the March meeting."*

## January 2020 public works report

### January 1<sup>st</sup> – 10<sup>th</sup>

- Replaced clogged check valve at soda ash pump ejection line
- Take Christmas tree and lights down at City Hall
- Weekly parks and 3<sup>rd</sup> St. garbage pick up
- Weekly playground inspections and clean-up of Joel Perkins bathroom
- Repair leak on booster pump 1 at Dayton-Lafayette water treatment plant
- Replace cracked suction hose on vac truck
- 48 hour door hangers and shut off's
- Tear down old playground structure at Joel Perkins park

### January 11<sup>th</sup> – 17<sup>th</sup>

- Install dissolved oxygen monitoring probes at both basins at waste water treatment plant
- Complete monthly discharge monitoring reports for waste water treatment plant
- Take weekly sewer sampling
- Take monthly water samples
- Replace tubing for both composite samplers at waste water treatment plant
- Continue with leak detection program
- Vac out grease in wet well of 4<sup>th</sup> Street lift station
- Get all backup generators filled with diesel

### January 18<sup>th</sup> – 24<sup>th</sup>

- Repair stop sign at 7<sup>th</sup> and bridge
- Install master meter with new 2" service to Schweigert Estate at Water St and Maddison
- Install bench at far end of new Duniway Park
- Take weekly ph and temperature monitoring at waste water treatment plant
- Work with Flyght to pull and service pumps at 4<sup>th</sup> Street lift station
- Monthly water meter reading
- Inspect, pressure test and chlorine test of new water line to fire station
- Grease bearings and chain to headworks at waste water treatment plant

### January 25<sup>th</sup> – 31<sup>st</sup>

- Unclog build up in soda ash line at watershed
- Graffiti removal at 12<sup>th</sup> and Bridge
- Repair stop signs at 7<sup>th</sup> and Market, and 4<sup>th</sup> and Bridge
- Take ASR injection start up samples
- Begin installing new playground structure at Joel Perkins Park
- Dig holes and assist with traffic controlling for sign installation at new Duniway Park
- Assist customer with plugged sewer line at 4<sup>th</sup> and Jackson
- Attend pre construction meeting for new MWL pump station

Respectfully Submitted,  
Konrad Dimmitt  
Public Works Supervisor

## Lafayette Metered Water Consumption

Month	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed	CF Billed
JANUARY	868,500	681,700	805,700	780,700	811,300	764,800	846,800	893,100	777,500	939,400	919,200	800,600	926,400
	6,496,831	5,099,470	6,027,055	5,840,042	6,068,945	5,721,101	6,334,504	6,680,852	5,816,104	7,027,200	6,876,094	5,988,904	6,929,953
FEBRUARY	834,400	757,800	735,500	768,154	884,100	840,400	802,700	806,800	736,000	963,100	766,600	899,500	-
	6,241,745	5,668,738	5,501,922	5,746,191	6,613,527	6,286,629	6,004,613	6,035,283	5,505,662	7,204,488	5,734,566	6,728,272	-
MARCH	740,900	761,600	688,900	690,086	687,047	723,200	729,200	786,400	840,100	844,800	828,500	998,422	-
	5,542,317	5,697,164	5,153,330	5,162,202	5,139,468	5,409,912	5,454,795	5,882,681	6,284,384	6,319,543	6,197,610	7,468,715	-
APRIL	878,100	815,800	790,300	811,613	792,018	740,900	814,200	905,300	829,500	873,700	763,700	809,900	-
	6,568,644	6,102,608	5,911,855	6,071,287	5,924,706	5,542,317	6,090,639	6,772,114	6,205,091	6,535,730	5,712,873	6,058,473	-
MAY	922,900	856,800	837,000	751,800	917,913	1,315,900	778,300	900,300	951,300	925,000	1,092,600	1,094,500	-
	6,903,771	6,409,309	6,261,195	5,623,855	6,866,466	9,843,616	5,822,088	6,734,712	7,116,218	6,919,481	8,173,216	8,187,429	-
JUNE	1,106,400	1,254,500	858,700	918,200	908,500	1,057,100	1,176,400	1,296,800	1,382,700	1,313,500	1,244,700	1,316,900	-
	8,276,447	9,384,312	6,423,522	6,868,613	6,796,052	7,907,657	8,800,083	9,700,738	10,343,314	9,825,662	9,311,003	9,851,096	-
JULY	1,774,900	1,520,900	1,318,900	1,276,800	1,176,200	1,367,100	1,565,100	1,848,900	1,544,400	1,801,100	1,501,200	1,404,800	-
	13,277,174	11,377,122	9,866,057	9,551,127	8,798,587	10,226,618	11,707,761	13,830,732	11,552,914	13,473,164	11,229,756	10,508,634	-
AUGUST	1,545,600	1,570,300	1,642,000	1,467,054	1,703,472	1,630,800	1,494,400	1,582,900	1,694,600	1,634,800	1,682,200	1,623,200	-
	11,561,891	11,746,660	12,283,013	10,974,326	12,742,855	12,199,231	11,178,888	11,840,914	12,676,488	12,229,153	12,583,730	12,142,379	-
SEPTEMBER	1,195,800	1,304,400	1,187,300	1,387,300	1,263,336	1,176,000	1,339,100	1,240,000	1,584,200	1,105,100	1,244,200	1,220,600	-
	8,945,205	9,757,590	8,881,621	10,377,725	9,450,410	8,797,091	10,017,164	9,275,844	11,850,639	8,266,722	9,307,262	9,130,722	-
OCTOBER	974,900	906,600	843,600	900,200	1,095,700	876,600	1,020,700	895,400	953,400	942,200	920,200	981,400	-
	7,292,758	6,781,839	6,310,566	6,733,964	8,196,405	6,557,423	7,635,366	6,698,057	7,131,927	7,048,145	6,883,574	7,341,382	-
NOVEMBER	839,400	745,800	728,600	812,500	757,900	752,300	817,600	759,500	958,900	918,200	952,700	801,100	-
	6,279,148	5,578,971	5,450,306	6,077,922	5,669,486	5,627,595	6,116,073	5,681,455	7,173,070	6,868,613	7,126,691	5,992,644	-
DECEMBER	993,100	807,200	782,400	763,100	784,200	796,100	730,300	779,600	846,800	819,900	827,700	790,600	-
	7,428,904	6,038,275	5,852,758	5,708,384	5,866,223	5,955,242	5,463,023	5,831,813	6,334,504	6,133,278	6,191,626	5,914,099	-
<b>YEARLY AVG</b>	<b>1,056,242</b>	<b>998,617</b>	<b>934,908</b>	<b>943,959</b>	<b>981,807</b>	<b>1,003,433</b>	<b>1,009,567</b>	<b>1,057,917</b>	<b>1,091,617</b>	<b>1,090,067</b>	<b>1,061,958</b>	<b>1,061,794</b>	<b>77,200</b>

	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed	Meters Billed
JANUARY	1,269	1,277	1,257	1,240	1,245	1,260	1,266	1,310	1,390	1,446	1,457	1,461	1,469
FEBRUARY	1,278	1,274	1,271	1,239	1,245	1,252	1,269	1,320	1,399	1,454	1,452	1,463	
MARCH	1,271	1,278	1,260	1,249	1,238	1,260	1,270	1,320	1,406	1,458	1,467	1,468	
APRIL	1,277	1,278	1,259	1,246	1,247	1,254	1,269	1,319	1,411	1,461	1,465	1,467	
MAY	1,280	1,275	1,261	1,257	1,251	1,267	1,276	1,321	1,417	1,467	1,469	1,460	
JUNE	1,285	1,276	1,256	1,248	1,263	1,276	1,282	1,328	1,389	1,466	1,466	1,461	
JULY	1,282	1,266	1,259	1,261	1,272	1,278	1,292	1,378	1,419	1,463	1,454	1,471	
AUGUST	1,284	1,275	1,270	1,257	1,281	1,273	1,303	1,381	1,440	1,456	1,469	1,470	
SEPTEMBER	1,286	1,288	1,265	1,257	1,272	1,269	1,319	1,389	1,449	1,457	1,466	1,477	
OCTOBER	1,292	1,273	1,260	1,261	1,265	1,284	1,309	1,376	1,444	1,463	1,458	1,478	
NOVEMBER	1,281	1,270	1,253	1,254	1,261	1,270	1,302	1,376	1,446	1,458	1,466	1,470	
DECEMBER	1,279	1,258	1,267	1,252	1,260	1,259	1,314	1,376	1,453	1,459	1,461	1,467	
<b>YEARLY AVG</b>	<b>1,280</b>	<b>1,274</b>	<b>1,262</b>	<b>1,252</b>	<b>1,258</b>	<b>1,267</b>	<b>1,289</b>	<b>1,350</b>	<b>1,422</b>	<b>1,459</b>	<b>1,463</b>	1,468	

<b>AVG CONS PER METER (C F)</b>	<b>825</b>	<b>784</b>	<b>741</b>	<b>754</b>	<b>780</b>	<b>792</b>	<b>783</b>	<b>784</b>	<b>768</b>	<b>747</b>	<b>726</b>	723	#DIV/0!
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# 2020 Lafayette Water System

Month	Lafayette Watershed Production (in 1,000 gal units)										Lafayette Water Sys Summary (in 1,000 gal units)										
	Blue Bird (BB mtr + ASR)	Lafayette	Pringle	Well 1	Well 8	Well 10	Subtract By-Pass	Subtract ASR	Blue Bird Overflow	Watershed Total	Reservoir Vault	CP Well	Laf Usage from Jt Sys	Total Usage	Total Billed	Diff (Usage - Billed)	% Loss	Ppt, inches	Joint Sys - Laf Mtr	Joint Sys - Dayton Mtr	Diff
January	3,061	1,133	530	63	357	1,705	0	621	0	6,229	6,962	713	6,480	14,155	6,930	7,225	51.0	10.15	6,351	6,480	129
February																					
March																					
April																					
May																					
June																					
July																					
August																					
September																					
October																					
November																					
December																					
<b>TOTAL</b>	3,061	1,133	530	63	357	1,705	0	621	0	6,229	6,962	713	6,480	14,155	6,930	7,225					
Ave Month Flow, gpm	71	26	12	1	8	39	0	14	0	144	161	17	150	328	160		51.0				
Max Month Flow, gpm	71	26	12	1	8	39	0	14	0	144	161	17	150	328	160						estimated data
Permit Rate, gpm	296	32	336	271 gpm when combined			200														

Month	Lafayette Joint Sys Production (in 1,000 gal units)									Dayton Joint Sys Production (in 1,000 gal units)									Joint System			
	Well 2	Well 4	Well 5(x1/2)	Subtract 1/2 of Backwash	Laf Joint Sys Total	Lafayette Usage	Diff (Sys Total - Usage)	% Sys Prod	% Sys Usage	Well 1	Well 3	Well 5(x1/2)	Flower & 11th	Subtract 1/2 of Backwash	Day Joint Sys Total	Dayton Usage	Diff (Sys Total - Usage)	% Sys Prod	% Sys Usage	Total Prod	Total Usage	% Loss
January	1,352	2,571	891	154	4,660	6,480	-1,820	46.1	65.7	2,212	2,504	891	0	154	5,453	3,390	2,063	53.9	34.3	10,113	9,870	2
February					0		0								0		0			0	0	
March					0		0								0		0			0	0	
April					0		0								0		0			0	0	
May					0		0								0		0			0	0	
June					0		0								0		0			0	0	
July					0		0								0		0			0	0	
August					0		0								0		0			0	0	
September					0		0								0		0			0	0	
October					0		0								0		0			0	0	
November					0		0								0		0			0	0	
December					0		0								0		0			0	0	
<b>TOTAL</b>	1,352	2,571	891	154	4,660	6,480	-1,820			2,212	2,504	891	0	154	5,453	3,390	2,063			10,113	9,870	
Ave Month Flow, gpm	31	60	21	4	9	150		46.1	65.7	51	58	21	0	4	11	78		53.9	34.3			
Max Month Flow, gpm	31	60	21	4	108	150		46.1	65.7	51	58	21	0	4	126	78		53.9	34.3			
Permit Rate, gpm	300	300	300							300	300	300										estimated data

# 2019 Lafayette Water Distribution

Month	Lafayette Watershed Production (in 1,000 gal units)											Lafayette Water Sys Summary (in 1,000 gal units)								
	Blue Bird (BB mtr + ASR)	Lafayette	Pringle	Well 1	Well 8	Well 10	CP Well	Subtract By-Pass	Subtract ASR	Ppt, Inches	Watershed Total	Blue Bird Overflow	Total Prod	Total Cons	Total Dist (IndivWS + SysUs)	Diff (Dist - Cons)	% Loss	Joint Sys - Laf Mtr	Joint Sys - Dayton Mtr	Diff
January	4,032	1,223	643	151	688	7	230	0	1,383	4.63	5,591	0	10,375	5,989	13,315	7,326	55.0		7,724	
February	3,028	1,093	756	90	852	0	517	0	3,028	5.45	3,307	0	8,154	6,729	11,444	4,716	41.2		8,137	
March	4,613	1,292	851	267	877	0	753	0	4,153	2.40	4,501	0	9,898	7,469	13,028	5,559	42.7	8,425	8,527	102
April	4,693	1,296	749	400	820	0	836	20	4,693	5.35	4,081	0	8,193	6,058	11,524	5,466	47.4	8,122	7,443	-679
May	4,466	1,350	256	456	604	9	736	4	1,412	1.87	6,462	0	12,206	8,181	15,580	7,398	47.5	9,949	9,118	-831
June	2,558	1,312	577	313	398	6,388	311	0	0	0.70	11,856	0	16,595	9,851	17,471	7,620	43.6	6,509	5,615	-894
July	2,130	1,347	522	273	343	8,016	810	0	0	0.65	13,442	0	18,427	10,509	18,539	8,030	43.3	5,619	5,097	-522
August	1,763	1,318	474	201	222	7,634	730	0	0	0.24	12,342	0	18,751	12,142	19,244	7,101	36.9		6,902	
September	1,914	1,246	411	159	310	6,867	671	59	0	2.10	11,518	0	14,552	9,131	15,896	6,766	42.6		4,378	
October	1,454	515	450	179	206	5,667	644	0	0	3.27	9,115	0	12,275	7,341	13,196	5,855	44.4	4,168	4,081	-87
November	1,379	979	346	108	287	1,657	297	0	0	1.07	5,053	0	9,415	5,993	12,463	6,470	51.9	7,556	7,410	-146
December	1,341	1,105	409	0	375	2,581	673	0	0	5.95	6,485	0	11,165	5,914	13,529	7,615	56.3	7,040	7,044	4
TOTAL	33,372	14,075	6,444	2,598	5,981	38,826	7,208	83	14,669	33.68	93,753		150,005	95,307	175,229	79,922				

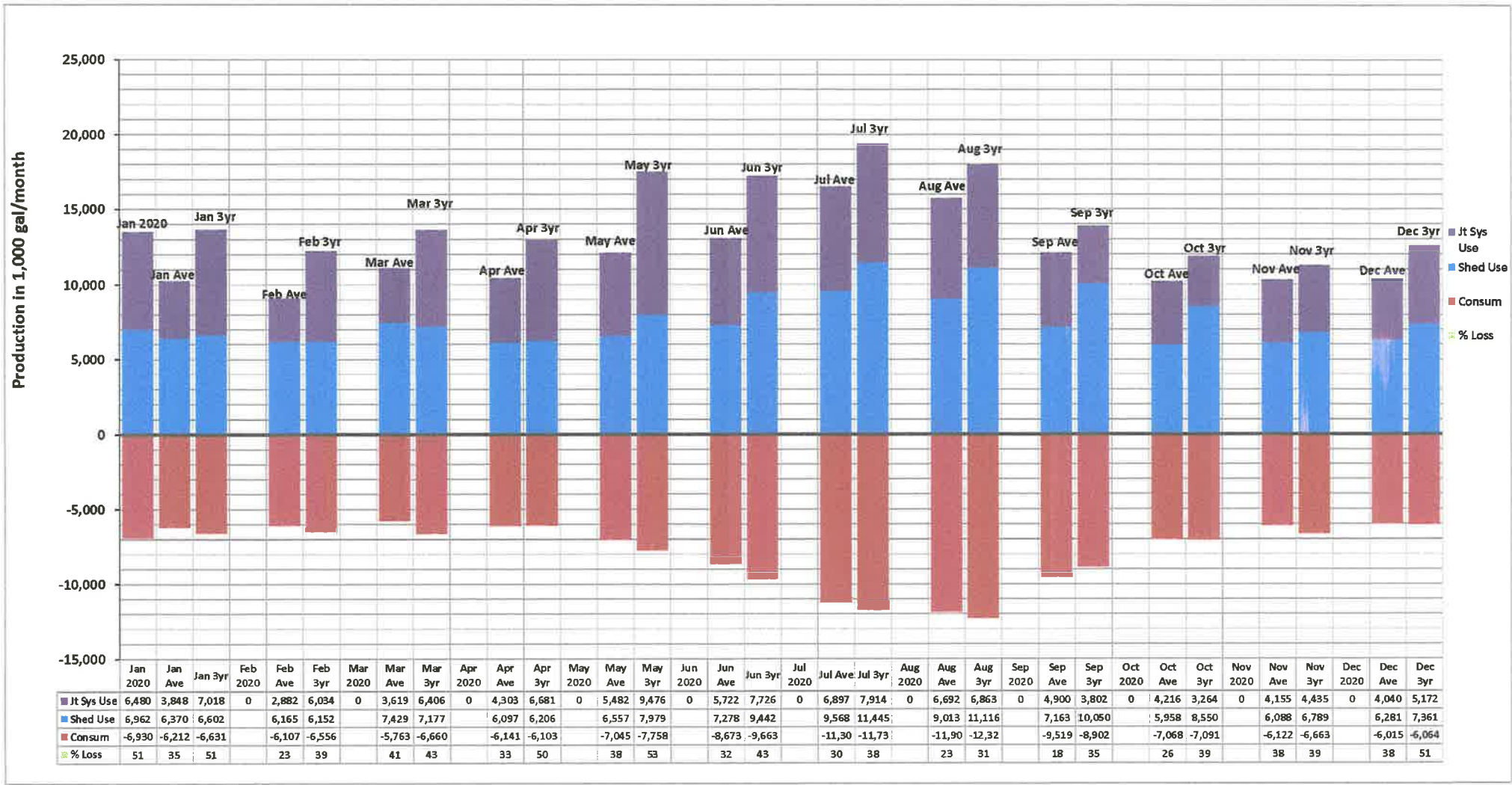
Ave Month Flow, gpm	64	27	12	5	12	75	14	0	28		181		289	184	338		46.1			
Max Month Flow, gpm	109	31	20	11	20	186	19	1	109		311		434	281	445				estimated data	
Permit Rate, gpm	296	32	336	271 gpm when combined			200													

Month	Lafayette Joint Sys Production (in 1,000 gal units)									Dayton Joint Sys Production (in 1,000 gal units)									Joint System			
	Well 2	Well 4	Well 5(x1/2)	Subtract 1/2 of Backwash	Laf Joint Sys Total	Lafayette Usage	Diff (Sys Total - Usage)	% Sys Prod	% Sys Usage	Well 1	Well 3	Well 5(x1/2)	Flower & 11th	Subtract 1/2 of Backwash	Day Joint Sys Total	Dayton Usage	Diff (Sys Total - Usage)	% Sys Prod	% Sys Usage	Total Prod	Total Usage	% Loss
January	1,827	2,144	1,019	205	4,785	7,724	-2,940	51.0	74.8	1,894	1,894	1,019	0	205	4,602	2,599	2,003	49.0	25.2	9,386	10,323	-10
February	1,823	2,030	1,171	178	4,847	8,137	-3,291	52.5	84.1	1,837	1,561	1,171	0	178	4,392	1,533	2,859	47.5	15.9	9,238	9,670	-5
March	1,662	2,579	1,283	128	5,397	8,527	-3,131	55.5	80.4	1,462	1,718	1,283	0	128	4,336	2,081	2,255	44.5	19.6	9,732	10,608	-9
April	1,327	1,926	983	124	4,112	7,443	-3,331	49.4	80.0	1,928	1,424	983	0	124	4,211	1,862	2,349	50.6	20.0	8,323	9,305	-12
May	1,751	2,896	1,251	154	5,745	9,118	-3,374	49.4	79.9	2,865	1,928	1,251	0	154	5,891	2,299	3,592	50.6	20.1	11,635	11,417	2
June	1,350	2,797	712	120	4,739	5,615	-877	50.4	63.3	2,526	1,547	712	0	120	4,665	3,256	1,409	49.6	36.7	9,403	8,871	6
July	891	3,004	1,213	123	4,985	5,097	-112	53.9	55.3	1,589	1,583	1,213	0	123	4,262	4,116	146	46.1	44.7	9,247	9,213	0
August	1,817	3,288	1,463	159	6,409	6,902	-493	56.3	60.1	2,045	1,630	1,463	0	159	4,979	4,582	397	43.7	39.9	11,388	11,484	-1
September	827	1,560	753	107	3,034	4,378	-1,345	43.9	57.4	1,786	1,446	753	0	107	3,879	3,249	630	56.1	42.6	6,912	7,627	-10
October	829	1,582	851	102	3,160	4,081	-921	45.7	59.0	1,471	1,540	851	0	102	3,760	2,832	928	54.3	41.0	6,920	6,913	0
November	1,219	2,166	1,120	143	4,362	7,410	-3,048	44.1	74.0	2,232	2,315	1,120	0	143	5,524	2,599	2,925	55.9	26.0	9,886	10,009	-1
December	1,257	2,411	1,141	129	4,681	7,044	-2,364	45.9	67.0	2,249	2,247	1,141	0	129	5,509	3,463	2,046	54.1	33.0	10,189	10,507	-3
TOTAL	16,580	28,383	12,958	1,668	56,253	81,476	-25,224			23,884	20,833	12,958	0	1,668	56,007	34,471	21,536			112,259	115,947	

Ave Month Flow, gpm	32	55	25	3	109	157		49.8	69.6	46	40	25	0	3	108	66		50.2	30.4			
Max Month Flow, gpm	42	76	34	5	148	211		56.3	84.1	66	54	34	0	5	136	106		56.1	44.7			
Permit Rate, gpm	300	300	300							300	300	300										changed out media

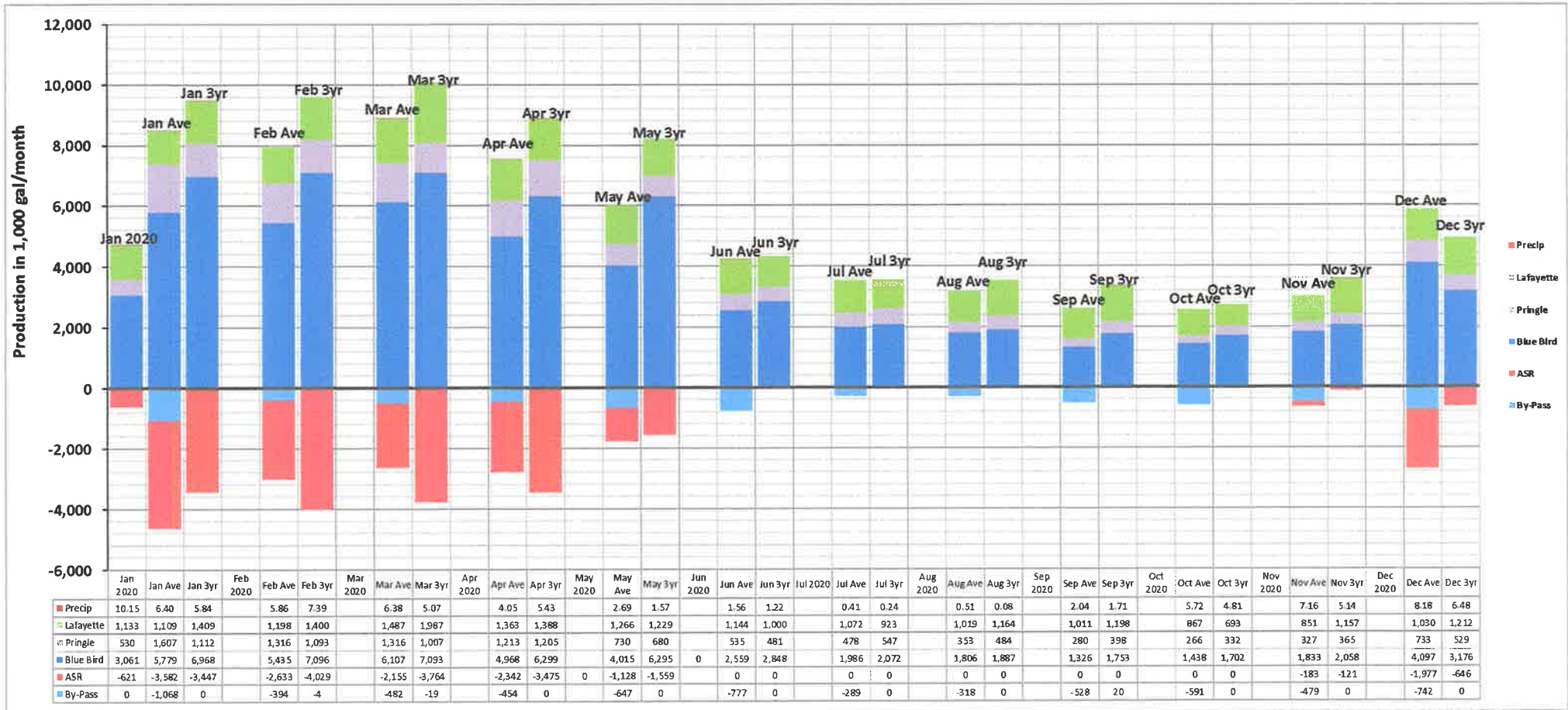
# Lafayette Total Usage for 2020

with Average Usage for 2007-2019; 3 Year Average for 2017-2019



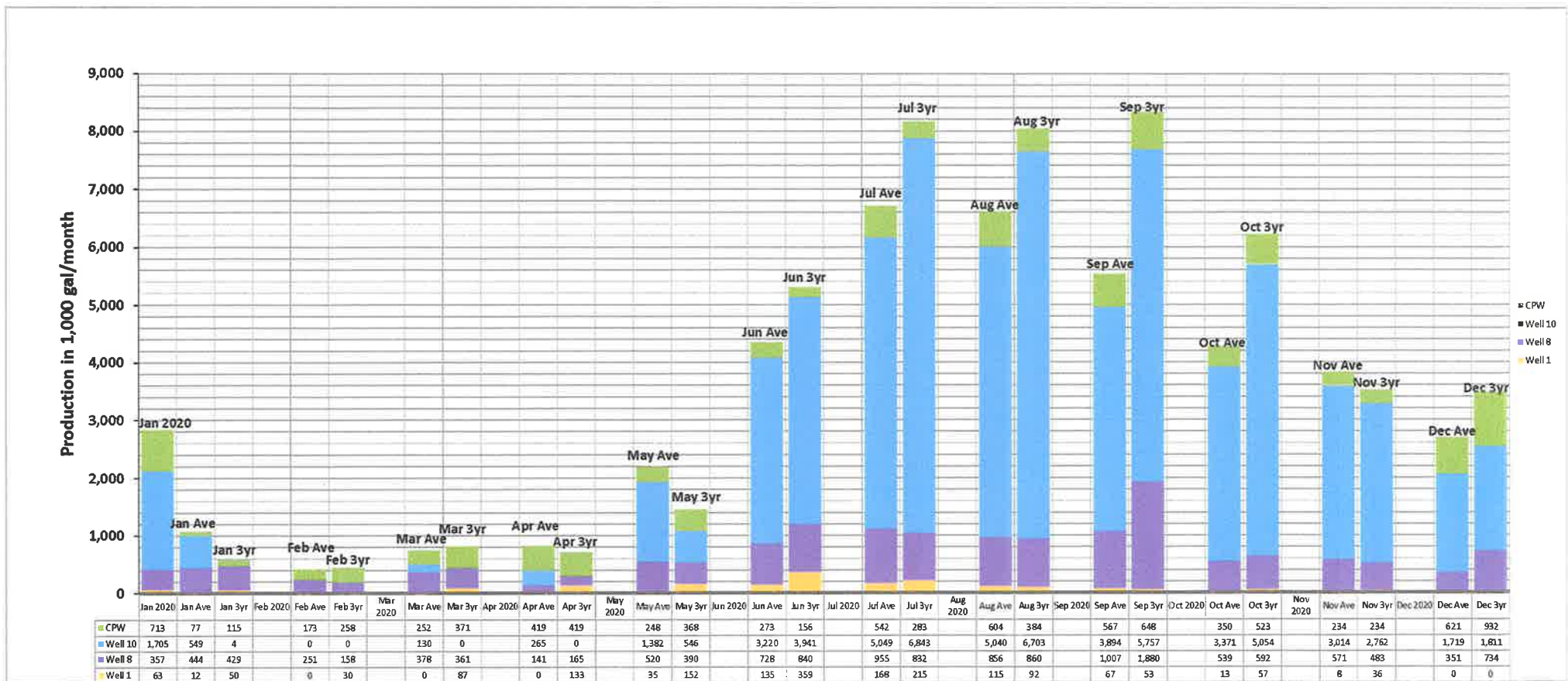
# Spring Production for 2020

with Average Production for 2007-2019; 3 Year Average for 2017-2019



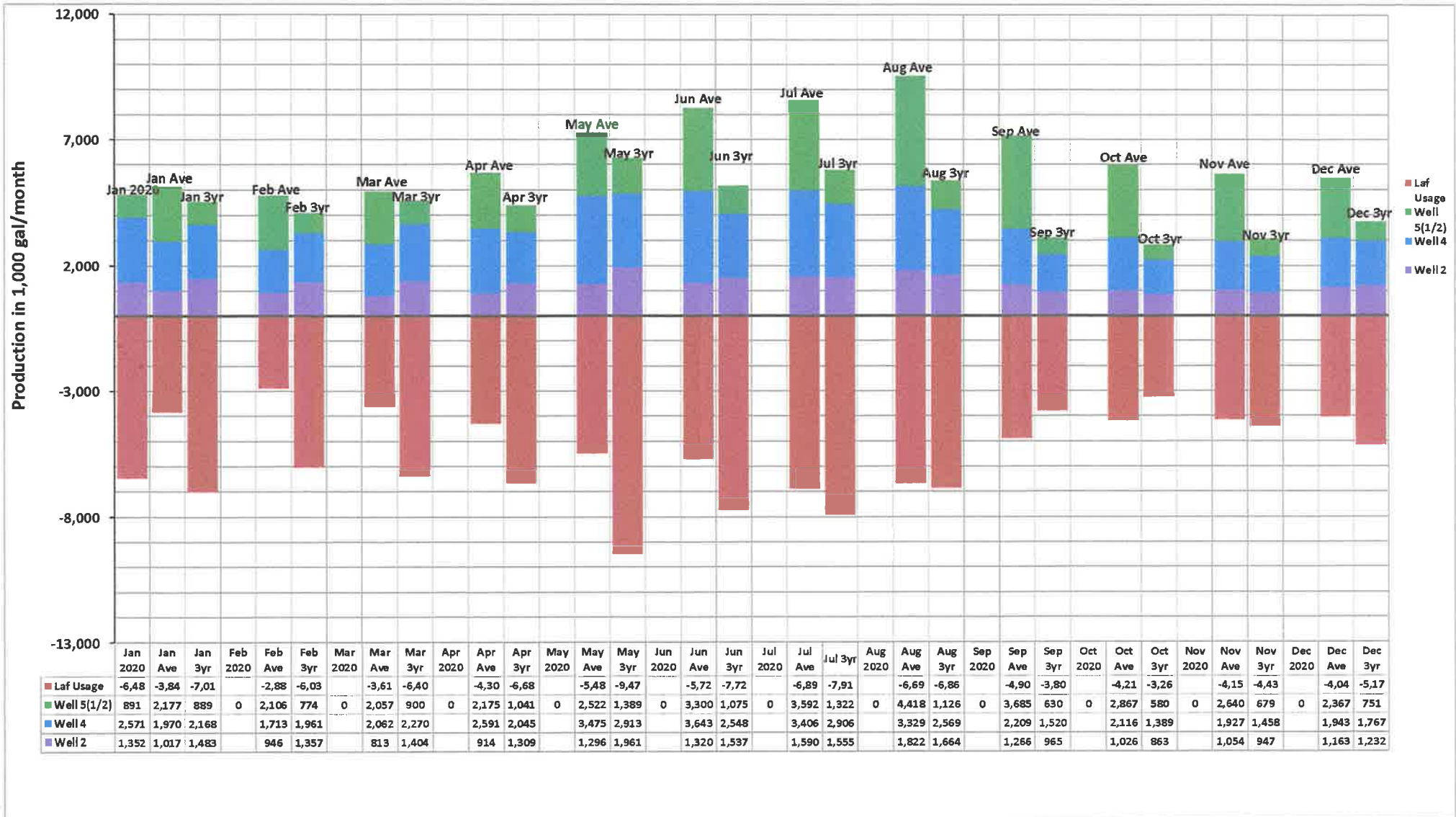
# Watershed Well Production for 2020

with Average Production for 2007-2019; 3 Year Average 2017-2019



# Joint System Well Production for 2020

## with Average Production for 2007-2019; 3 Year Average for 2017-2019



# Memo



**To:** Lafayette City Council  
**From:** Terry Lucich, Fire Chief  
**Date:** February 7, 2020  
**Subject:** Monthly Report

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1. This is the time of year when a lot of planning for training and annual training is going on. We are working on the Spring County Recruit Academy and the Annual County Wildland Fire Training weekend. We have members attending outside training as well, and we working on our annual in-house training and testing.
2. The department very happy for two of our members. Last month Tim Jech started his new job as paid firefighter for Nestucca Rural Fire District. Rymer Hoey just received a job offer from North Lincoln Fire District. Both stated they will continue on as members here and we congratulate them on their new positions.
3. We having been working hard on the Yamhill County Fire Service Study. They are requesting lots of information and it's taking some time to pull it all together.
4. Just finished a walk through of the new station pretty exciting.
5. The department has 19 members and with 38 calls for service in January.

If you have any questions please do not hesitate to call on me.

# Fire Incident List

Starts With Search All Columns

View: ★ Fire Incident List View All








Refresh: Never Refresh

Incident Date: 01/01/2020 to 01/31/2020 Validity: >= Go Reset Filters

+ New Bulk Actions Select All Records (38) Results Per Page 200 1 - 38 of 38

Locked	Validity	Status	Incident Date	Incident Number	NFIRS Incident #	Incident Type	Incident Address	
	100	Completed	1/31/2020	2020037	20060	Dispatched and canceled en route, Fire call	99W and Grandhaven	
	100	Completed	1/31/2020	2020038	20059	Dispatched and canceled en route, Fire call	Breyman Orchard Road	
	100	Completed	1/30/2020	2020036	20058	EMS call, excluding vehicle accident with injury	Washington Street	
	100	Completed	1/27/2020	2020034	20052	EMS call, excluding vehicle accident with injury	5th Street	
	100	Completed	1/27/2020	2020033	20051	Dispatched and canceled en route	Fletcher Road	
	100	Completed	1/26/2020	2020032	20050	Dispatched and canceled en route, Fire call	7th Street	
	100	Completed	1/26/2020	2020031	20049	EMS call, excluding vehicle accident with injury	3rd	
	100	Completed	1/26/2020	2020030	20048	EMS call, excluding vehicle accident with injury	3rd and Madison	
	100	Completed	1/26/2020	2020029	20047	EMS call, excluding vehicle accident with injury	Jefferson	
	100	Completed	1/25/2020	2020028	20046	EMS call, excluding vehicle accident with injury	3rd	
	90	Completed	1/25/2020	2020027	20045	EMS call, excluding vehicle accident with injury	North Jefferson Street	
	100	Completed	1/24/2020	2020026	20044	Dispatched and canceled en route	Fletcher	
	100	Completed	1/23/2020	2020025	20042	EMS call, excluding vehicle accident with injury	Adams Street	
	100	Completed	1/21/2020	2020024	20041	EMS call, excluding vehicle accident with injury	3rd Street	
	100	Completed	1/20/2020	2020023	20040	Medical assist, assist EMS crew	13th	
	100	Completed	1/18/2020	2020022	20043	Motor vehicle accident with injuries	99W and St Joseph	
	100	Completed	1/18/2020	2020021	20038	Service call, other	1st	
	100	Completed	1/18/2020	2020020	20037	EMS call, excluding vehicle accident with injury	Hilltop Lane	
	100	Completed	1/18/2020	2020019	20036	EMS call, excluding vehicle accident with injury	Monroe Street	
	100	Completed	1/16/2020	2020018	20035	EMS call, excluding vehicle accident with injury	Jackson Street	
	100	Completed	1/16/2020	2020017	20034	EMS call, excluding vehicle accident with injury	3rd Street	
	100	Completed	1/16/2020	2020016	20037	Dispatched and canceled prior to going en route	3rd	

## Fire Incident List

100	Completed	1/15/2020	2020015	20055	Dispatched and canceled en route, Fire call	Fletcher Road	 
100	Completed	1/14/2020	2020035	20033	Motor vehicle accident with no injuries.	Abbey Road	 
100	Completed	1/14/2020	2020014	20032	Dispatched and canceled en route, Fire call	McDougal Road	 
100	Completed	1/14/2020	2020013	20031	Police matter	Stoller	 
100	Completed	1/14/2020	2020012	20030	EMS call, excluding vehicle accident with injury	Monroe	 
100	Completed	1/13/2020	2020010	20029	Dispatched and canceled en route, Fire call	Olive Street	 
100	Completed	1/8/2020	2020009	20027	EMS call, excluding vehicle accident with injury	6th	 
100	Completed	1/7/2020	2020009	20026	Authorized controlled burning	Dawn and Duniway	 
100	Completed	1/4/2020	2020008	20025	Dispatched and canceled en route, Fire call	99W and McDougal Rd	 
100	Completed	1/4/2020	2020007	20023	EMS call, excluding vehicle accident with injury	3rd	 
100	Completed	1/3/2020	2020006	20022	EMS call, excluding vehicle accident with injury	3rd	 
100	Completed	1/3/2020	2020005	20021	EMS call, excluding vehicle accident with injury	12th	 
100	Completed	1/3/2020	2020004	20017	Dispatched and canceled prior to going en route	Locks	 
100	Completed	1/2/2020	2020003	20018	EMS call, excluding vehicle accident with injury	12th East	 
100	Completed	1/1/2020	2020002	20019	Dispatched and canceled en route	Meadow Lake Road	 
100	Completed	1/1/2020	2020001	20016	Unauthorized burning	Locks	 

Results Per Page 200 ▾

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A/P Control Report

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40590	136	MID-WILLAMETTE VALLE	1	1920237	Yes	2020 7		1/14/2020	1/14/2020		\$312.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 04.0.511 LEGAL SERVICES 156.00 0.00 0											
Desc:											
2 01.1.511 LEGAL SERVICES 156.00 0.00 0											
Desc:											
40591	7	CITY OF DAYTON	1	2020JAN	Yes	2020 7		1/14/2020	1/14/2020		\$69,518.00
Desc: MID-YEAR TREATMENT PLANT											
Line Account Number AP Amount Liq Amount Project Task Category											
1 04.0.590 SERVICE CONTRACTS 69,518.00 0.00 0											
Desc:											
40592	481	PORTLAND GENERAL EL	1	2020JAN	Yes	2020 7		1/14/2020	1/14/2020		\$10,961.10
Desc: R8962-0378; R8008-5481											
Line Account Number AP Amount Liq Amount Project Task Category											
1 01.1.661 UTILITIES 343.24 0.00 0											
Desc:											
2 01.6.661 UTILITIES 492.32 0.00 0											
Desc:											
3 03.0.661 UTILITIES 5,314.75 0.00 0											
Desc:											
4 04.0.661 UTILITIES 1,991.39 0.00 0											
Desc:											
5 05.0.662 STREET LIGHTING ELECTR 2,819.40 0.00 0											
Desc:											
40593	412	TETRA TECH INC	1	51539125	Yes	2020 7		1/14/2020	1/14/2020		\$17,800.66
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 03.0.515 ENGINEERING SERVICES 969.00 0.00 0											
Desc:											
2 05.0.515 ENGINEERING SERVICES 1,291.00 0.00 0											
Desc:											
3 04.0.741 FACILITY IMPROVEMENTS/ 15,053.16 0.00 86 04-01 ENGRN											
Desc:											
4 29.0.730 SERVICE CONTRACTS 487.50 0.00 79 29-01 ENGRN											
Desc:											
40595	2237	KAREN ANN WILLIAMS	1	2020JAN	Yes	2020 7		1/14/2020	1/14/2020		\$150.00
Desc: COMMUNITY CENTER DEPOSIT REFUND											
Line Account Number AP Amount Liq Amount Project Task Category											
1 35.0.634 COMMUNITY CENTER DEP 150.00 0.00 0											
Desc:											
40596	45	WILCO	1	595389	Yes	2020 7		1/14/2020	1/14/2020		\$149.94
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 01.1.656 COMMUNITY EVENTS/PRO 149.94 0.00 0											
Desc:											
40597	45	WILCO	1	149932	Yes	2020 7		1/14/2020	1/14/2020		\$703.99
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 01.7.673 VEHICLE OPERATION & MA 233.99 0.00 0											
Desc:											
2 03.0.673 VEHICLE OPERATION & MA 78.33 0.00 0											
Desc:											





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40615	83	CASCADE COLUMBIA DIS	1	769272	Yes	2020 7		1/30/2020	1/30/2020		\$962.75
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	04.0.622				OPERATING SUPPLIES	962.75	0.00	0		
Desc:											
40616	1787	CANON FINANCIAL SERVI	1	20974352	Yes	2020 7		1/30/2020	1/30/2020		\$428.86
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	01.1.615				COPIER LEASE & MAINTEN	428.86	0.00	0		
Desc:											
40617	1040	CASELLE, INC.	1	99701	Yes	2020 7		1/30/2020	1/30/2020		\$75.00
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	01.4.614				COMPUTER SOFTWARE S	75.00	0.00	0		
Desc:											
40618	70	DAVISON AUTO PARTS	1	028762	Yes	2020 7		1/30/2020	1/30/2020		\$137.97
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.673				VEHICLE OPERATION & MA	137.97	0.00	0		
Desc:											
40619	70	DAVISON AUTO PARTS	1	030138	Yes	2020 7		1/30/2020	1/30/2020		\$59.35
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.673				VEHICLE OPERATION & MA	19.78	0.00	0		
Desc:											
	2	04.0.673				VEHICLE OPERATION & MA	19.78	0.00	0		
Desc:											
	3	05.0.673				VEHICLE OPERATION & MA	19.79	0.00	0		
Desc:											
40620	70	DAVISON AUTO PARTS	1	034255	Yes	2020 7		1/30/2020	1/30/2020		\$223.01
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.673				VEHICLE OPERATION & MA	74.34	0.00	0		
Desc:											
	2	04.0.673				VEHICLE OPERATION & MA	74.34	0.00	0		
Desc:											
	3	05.0.673				VEHICLE OPERATION & MA	74.33	0.00	0		
Desc:											
40621	70	DAVISON AUTO PARTS	1	034390	Yes	2020 7		1/30/2020	1/30/2020		\$72.98
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	01.7.673				VEHICLE OPERATION & MA	72.98	0.00	0		
Desc:											
40623	1083	EXPRESS PERSONNEL S	1	23431795	Yes	2020 7		1/30/2020	1/30/2020		\$354.62
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	01.1.590				SERVICE CONTRACTS	118.21	0.00	0		
Desc:											
	2	03.0.590				SERVICE CONTRACTS	118.21	0.00	0		
Desc:											
	3	04.0.590				SERVICE CONTRACTS	118.20	0.00	0		
Desc:											

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40624	374	ENVIRO-CLEAN EQUIPME	1	S20-010205	Yes	2020 7		1/30/2020	1/30/2020		\$479.64
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.673			VEHICLE OPERATION & MA	479.64	0.00	0			
Desc:											
40626	1624	EDGE ANALYTICAL LABO	1	20-01473	Yes	2020 7		1/30/2020	1/30/2020		\$40.00
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	04.0.621			TESTING & SAMPLES	40.00	0.00	0			
Desc:											
40627	1624	EDGE ANALYTICAL LABO	1	20-01472	Yes	2020 7		1/30/2020	1/30/2020		\$30.00
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.621			TESTING & SAMPLES	30.00	0.00	0			
Desc:											
40628	1624	EDGE ANALYTICAL LABO	1	20-00818	Yes	2020 7		1/30/2020	1/30/2020		\$80.00
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	04.0.621			TESTING & SAMPLES	80.00	0.00	0			
Desc:											
40629	1624	EDGE ANALYTICAL LABO	1	20-00821	Yes	2020 7		1/30/2020	1/30/2020		\$30.00
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.621			TESTING & SAMPLES	30.00	0.00	0			
Desc:											
40630	1624	EDGE ANALYTICAL LABO	1	20-00130	Yes	2020 7		1/30/2020	1/30/2020		\$294.60
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.621			TESTING & SAMPLES	294.60	0.00	0			
Desc:											
40631	1624	EDGE ANALYTICAL LABO	1	20-00132	Yes	2020 7		1/30/2020	1/30/2020		\$294.60
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.621			TESTING & SAMPLES	294.60	0.00	0			
Desc:											
40632	1624	EDGE ANALYTICAL LABO	1	20-01964	Yes	2020 7		1/30/2020	1/30/2020		\$20.00
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	29.0.730			SERVICE CONTRACTS	20.00	0.00	79	29-01	CONSL	
Desc:											
40633	1624	EDGE ANALYTICAL LABO	1	20-01066	Yes	2020 7		1/30/2020	1/30/2020		\$294.60
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.621			TESTING & SAMPLES	294.60	0.00	0			
Desc:											
40634	1624	EDGE ANALYTICAL LABO	1	20-00823	Yes	2020 7		1/30/2020	1/30/2020		\$306.20
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	
	1	03.0.621			TESTING & SAMPLES	306.20	0.00	0			
Desc:											
40635	1624	EDGE ANALYTICAL LABO	1	20-01907	Yes	2020 7		1/30/2020	1/30/2020		\$353.00
Desc:											
	Line	Account Number				AP Amount	Liq Amount	Project	Task	Category	



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Trans	Vendor	Name	Bank ID	Invoice	Posted	Fiscal Period	PO Nbr	Invoice Date	Due Date	Discount Date	Amount
40646	1624	EDGE ANALYTICAL LABO	1	19-48603	Yes	2020 7		1/30/2020	1/30/2020		\$353.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 03.0.621 TESTING & SAMPLES 353.00 0.00 0											
Desc:											
40647	1624	EDGE ANALYTICAL LABO	1	19-48457	Yes	2020 7		1/30/2020	1/30/2020		\$30.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 03.0.621 TESTING & SAMPLES 30.00 0.00 0											
Desc:											
40648	1624	EDGE ANALYTICAL LABO	1	19-48860	Yes	2020 7		1/30/2020	1/30/2020		\$30.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 03.0.621 TESTING & SAMPLES 30.00 0.00 0											
Desc:											
40650	804	FURROW PUMP	1	0051898	Yes	2020 7		1/30/2020	1/30/2020		\$372.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 04.0.676 SYSTEM REPAIRS & MAINT 372.00 0.00 0											
Desc:											
40651	804	FURROW PUMP	1	0052113	Yes	2020 7		1/30/2020	1/30/2020		\$180.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 03.0.676 SYSTEM REPAIRS & MAINT 180.00 0.00 0											
Desc:											
40653	1578	FRESH AIRE OFFICE FRA	1	08-112355	Yes	2020 7		1/30/2020	1/30/2020		\$20.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 01.1.677 FACILITY MAINTENANCE & 20.00 0.00 0											
Desc:											
40654	1978	FFA ARCHITECTURE AND	1	240916-022	Yes	2020 7		1/30/2020	1/30/2020		\$7,779.66
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 29.0.730 SERVICE CONTRACTS 7,779.66 0.00 79 29-01 CONSL											
Desc:											
40655	1978	FFA ARCHITECTURE AND	1	240916-023	Yes	2020 7		1/30/2020	1/30/2020		\$14,488.67
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 29.0.730 SERVICE CONTRACTS 14,488.67 0.00 79 29-01 CONSL											
Desc:											
40657	856	GSI WATER SOLUTIONS	1	0108.038-1	Yes	2020 7		1/30/2020	1/30/2020		\$4,346.25
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 04.0.590 SERVICE CONTRACTS 4,346.25 0.00 0											
Desc:											
40658	772	GROVE, MUELLER & SWA	1	92342	Yes	2020 7		1/30/2020	1/30/2020		\$4,000.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											
1 01.1.513 AUDIT 4,000.00 0.00 0											
Desc:											
40659	2226	GENERAL TREE SERVICE	1	118664	Yes	2020 7		1/30/2020	1/30/2020		\$3,960.00
Desc:											
Line Account Number AP Amount Liq Amount Project Task Category											

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		1 01.6.590		SERVICE CONTRACTS			3,960.00		0.00	0	
		Desc:									
40660	2226	GENERAL TREE SERVICE	1	119407	Yes	2020 7		1/30/2020	1/30/2020		\$1,680.00
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	01.6.590	SERVICE CONTRACTS			1,680.00	0.00	0		
		Desc:									
40661	2226	GENERAL TREE SERVICE	1	120084	Yes	2020 7		1/30/2020	1/30/2020		\$395.00
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	01.6.590	SERVICE CONTRACTS			395.00	0.00	0		
		Desc:									
40662	938	LEHMANN PEST CONTRO	1	110431	Yes	2020 7		1/30/2020	1/30/2020		\$105.00
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	01.1.590	SERVICE CONTRACTS			52.50	0.00	0		
		Desc:									
		2	01.6.590	SERVICE CONTRACTS			52.50	0.00	0		
		Desc:									
40663	2019	LIFE-ASSIST INC	1	967431	Yes	2020 7		1/30/2020	1/30/2020		\$63.46
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	01.7.628	FIRST AID SUPPLIES			63.46	0.00	0		
		Desc:									
40664	2069	LONE FIR LANDSCAPING	1	2365	Yes	2020 7		1/30/2020	1/30/2020		\$3,850.00
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	01.6.590	SERVICE CONTRACTS			3,850.00	0.00	0		
		Desc:									
		1099									
40665	244	LITTLE FIRE EQUIPMENT	1	10030	Yes	2020 7		1/30/2020	1/30/2020		\$60.00
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	01.7.629	EQUIPMENT TESTING			60.00	0.00	0		
		Desc:									
		1099									
40666	136	MID-WILLAMETTE VALLE	1	1920254	Yes	2020 7		1/30/2020	1/31/2020		\$1,218.00
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	35.0.521	PLANNING SERVICES			1,044.00	0.00	0		
		Desc:									
		2	01.2.521	PLANNING SERVICES			174.00	0.00	0		
		Desc:									
40667	2059	MCMINNVILLE IMMEDIAT	1	74171C1814	Yes	2020 7		1/30/2020	1/30/2020		\$120.00
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	04.0.699	MISCELLANEOUS			120.00	0.00	0		
		Desc:									
40670	1855	OREGON DEPT OF PUBLI	1	ARF73304	Yes	2020 7		1/30/2020	1/30/2020		\$40.00
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category
		1	01.7.657	SCHOOLING & CERTIFICAT			40.00	0.00	0		
		Desc:									
40671	17	ONE CALL CONCEPTS, IN	1	9120408	Yes	2020 7		1/30/2020	1/30/2020		\$19.11
		Desc:									
		Line	Account Number				AP Amount	Liq Amount	Project	Task	Category





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40687	713	LABORERS INTERNATION	1	2020JAN	Yes	2020 7		1/30/2020	1/31/2020		\$253.74
		Desc:									
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	99.0.143 UNION DUES PAYABLE			253.74	0.00	0			
		Desc:									
40689	379	THE UPS STORE 1837	1	22897	Yes	2020 7		1/30/2020	1/30/2020		\$10.48
		Desc:									
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	01.7.611 OFFICE SUPPLIES			10.48	0.00	0			
		Desc:									
40690	2167	UNITED SITE SERVICES	1	114-9685808	Yes	2020 7		1/30/2020	1/30/2020		\$88.00
		Desc:									
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	01.6.661 UTILITIES			88.00	0.00	0			
		Desc:									
40691	34	YAMHILL COMMUNICATIO	1	FY20-07-LAF	Yes	2020 7		1/30/2020	1/30/2020		\$5,176.92
		Desc:									
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	01.5.665 EMERGENCY COMMUNICA			4,196.67	0.00	0			
		Desc:									
		2	01.7.665 EMERGENCY COMMUNICA			980.25	0.00	0			
		Desc:									
40692	1601	XYLEM WATER SOLUTIO	1	3556B02428	Yes	2020 7		1/30/2020	1/30/2020		\$750.00
		Desc:									
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	03.0.676 SYSTEM REPAIRS & MAINT			750.00	0.00	0			
		Desc:									
40694	228	DON & JANICE LEARD	1	2020JAN	Yes	2020 7		1/30/2020	1/30/2020		\$18,410.66
		Desc:	ASD REIMBURSEMENT								
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	01.1.741 FACILITY IMPROVEMENTS			12,335.14	0.00	89	01-01	CONST	
		Desc:									
		2	16.0.767 SDC CAPITAL IMPROVEME			6,075.52	0.00	89	16-01	CONST	
		Desc:									
40695	179	CIS TRUST	1	2020FEB	Yes	2020 7		1/30/2020	1/30/2020		\$17,553.68
		Desc:									
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	99.0.152 MEDICAL INSURANCE PAY			17,553.68	0.00	0			
		Desc:									
40697	587	ING- STATE OF OREGON	1	2020JAN	Yes	2020 7		1/30/2020	1/30/2020		\$200.00
		Desc:									
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	99.0.154 DEFERRED COMP PAYABL			200.00	0.00	0			
		Desc:									
40699	46	POSTMASTER-USPS	1	2020FEB BILL	Yes	2020 7		1/30/2020	1/31/2020		\$730.94
		Desc:	PERMIT #15								
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	
		1	03.0.616 POSTAGE			365.47	0.00	0			
		Desc:									
		2	04.0.616 POSTAGE			365.47	0.00	0			
		Desc:									
40701	1890	QUENCH USA INC	1	02279825	Yes	2020 7		1/31/2020	1/31/2020		\$67.60
		Desc:									
		Line	Account Number			AP Amount	Liq Amount	Project	Task	Category	

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		1 01.1.661		UTILITIES			67.60		0.00	0	
		Desc:									
40702	2241	DON MATHENEY III	1	2020JAN	Yes	2020 7		1/31/2020	1/31/2020		\$80.06
		Desc: UTILITY DEPOSIT REFUND									
		<b>Line</b>	<b>Account Number</b>	<b>AP Amount</b>	<b>Liq Amount</b>	<b>Project</b>	<b>Task</b>	<b>Category</b>			
		1	35.0.632	UTILITY DEPOSIT REFUND	80.06	0.00	0				
		Desc:									
40704	2242	KENT & KATHLEENE FOR	1	2020JAN	Yes	2020 7		1/31/2020	1/31/2020		\$5.00
		Desc: UTILITY ACCOUNT REFUND									
		<b>Line</b>	<b>Account Number</b>	<b>AP Amount</b>	<b>Liq Amount</b>	<b>Project</b>	<b>Task</b>	<b>Category</b>			
		1	04.0.699	MISCELLANEOUS	5.00	0.00	0				
		Desc:									
40705	1060	JIM MCNEELY REAL ESTA	1	2020JAN	Yes	2020 7		1/31/2020	1/31/2020		\$5.00
		Desc: UTILITY ACCOUNT REFUND									
		<b>Line</b>	<b>Account Number</b>	<b>AP Amount</b>	<b>Liq Amount</b>	<b>Project</b>	<b>Task</b>	<b>Category</b>			
		1	04.0.699	MISCELLANEOUS	5.00	0.00	0				
		Desc:									
40707	1684	HAWORTH INC	1	2020JAN #6	Yes	2020 7		1/31/2020	1/31/2020		\$384,810.80
		Desc:									
		<b>Line</b>	<b>Account Number</b>	<b>AP Amount</b>	<b>Liq Amount</b>	<b>Project</b>	<b>Task</b>	<b>Category</b>			
		1	29.0.734	PROJECT CONSTRUCTION	384,810.80	0.00	79	29-01	CONST		
		Desc:									

<b>Fund 01 Total</b>	39,118.46	0.00
<b>Fund 03 Total</b>	13,778.27	0.00
<b>Fund 04 Total</b>	94,174.26	0.00
<b>Fund 05 Total</b>	6,865.75	0.00
<b>Fund 15 Total</b>	1,816.00	0.00
<b>Fund 16 Total</b>	6,075.52	0.00
<b>Fund 29 Total</b>	407,586.63	0.00
<b>Fund 35 Total</b>	2,300.06	0.00
<b>Fund 99 Total</b>	18,359.13	0.00
<b>Grand Total</b>	590,074.08	0.00

All meetings are held at Lafayette City Hall, 486 Third Street, in the Council Chambers, unless otherwise noted. Agendas are posted at City Hall and are available at [www.ci.lafayette.or.us](http://www.ci.lafayette.or.us).



PLEASE USE AREA BELOW FOR YOUR COMMENTS OR QUESTIONS. WE APPRECIATE YOUR INPUT!

The auto junkyard next door continues to collect more wrecked cars even since the "letter" supposedly sent to them. Not your problem, you don't care that Lafayette is the ugliest city in the county. (Don't bother responding.)

Would you like to be contacted regarding your comment or question?  Yes  No

Cities are not schools where staff gets in-service days. Do it on

(Phone, Email or Mailing address)

off business hours. I shouldn't have to pay staff to be off duty!