City of Durham

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Jordan Parente - City Administrator **Wyatt Bean - Administrative Assistant**

CITY COUNCIL AGENDA

Durham City Hall: Tuesday, November 24th, 2026, 7:30 p.m.

A. OPEN REGULAR COUNCIL MEETING at 7:30 p.m.

B. ROLL CALL OF COUNCIL MEMBERS
(Mayor Joshua Drake, Council President: Leslie Gifford, Councilors Gary Paul, David Streicher and Sean Lee)

C. CALENDAR OF MEETINGS & EVENTS

- Thursday, November 26th, 2026, and Friday, November 27th, 2026, City Hall closed in recognition of Thanksgiving Holiday
- Tuesday December 8th, 2026, Regular Meeting of the Planning Commission at 7:00 p.m.
- Tuesday December 15th, 2026, Regular Meeting of the City Council at 7:30 p.m.

D. PUBLIC FORUM
For matters not appearing elsewhere on the agenda. Matters requiring further investigation or detailed answers will be referred to City Staff for follow-up at a future meeting. Please limit your comments to no more than three (3) minutes.

E. UPDATE FROM WASHINGTON COUNTY DISTRICT 3 COMMISSIONER JASON SNIDER

F. PRESENTATION BY TUALATIN POLICE CHIEF PICKERING

G. CONSENT AGENDA

1. **APPROVE CITY COUNCIL MINUTES** - Council will consideration approving October 27, 2026, City Council Work Session and regular City Council Meeting Minutes (pages 1-7)
2. **RECEIVE FINANCIAL REPORTS FOR NOVEMBER 2026** (pages 8-12)
3. **APPROVE VENDOR CHECKS 18026-18044 TOTALING $186,134.48, STOP PAYMENT OF CHECK #18024 TO T. OLSON PROPERTIES FOR OCTOBER RENT, AND EFTs & PAYROLL TOTALING $21,202.40** (pages 13-14)
   Motion required

H. LETTER OF SETTLEMENT REGARDING DURHAM ESTATES DEVELOPMENT
Motion Required

I. HOME OCCUPATION BUSINESS LICENSE ENFORCEMENT UPDATE

J. APPROVE MEETING AND HOLIDAY CALENDAR (pages 15-16)
Motion Required

K. CENTERCAL TEMPORARY ACCESS REQUEST FOR FINDLAY ST. (page 17)
Motion Required

L. ADMINISTRATOR'S REPORT

M. COUNCIL COMMENTS & MISCELLANEOUS INFORMATIONAL ITEMS

N. ADJOURN

City of Durham
CITY COUNCIL WORK SESSION MINUTES
October 27, 2026

A. **OPEN COUNCIL WORK SESSION**

Mayor Joshua Drake opened the work session at 6:31 PM at Durham City Hall. Following the opening of the work session, Mayor Drake announced that Council would be entering executive session.

B. **ROLL CALL OF COUNCIL MEMBERS.**

Councilors present: Mayor Joshua Drake, Council President Leslie Gifford, Councilors Gary Paul, David Streicher, and Sean Lee

Councilors absent: None

Staff present: City Administrator Jordan Parente, Administrative Assistant Wyatt Bean, and City Arborist Nat Bockmann

ENTERED EXECUTIVE SESSION AT 6:32 pm

C. **ORS 192.660(2)(h) – CONSULTATION WITH LEGAL COUNSEL.**

D. **ORS 192.660(2)(e) – REAL PROPERTY TRANSACTIONS.**

EXITED EXECUTIVE SESSION AT 7:15 pm

E. **CITY COUNCIL QUESTIONS FOR CITY ARBORIST.**

City Administrator Parente introduced City Arborist Nat Bockmann of SavATree to discuss Clean Water Services' (CWS) proposal to remove nine Oregon ash trees near the Durham Park trail. City Arborist Bockmann explained that emerald ash borer will eventually infest untreated ash trees, recommending ongoing treatment for significant trees and removal and replacement of less prominent trees. He noted that infested trees become brittle and increasingly hazardous to remove.

Mayor Drake inquired whether healthy ash trees would be considered hazardous or could be preemptively removed based on the anticipated arrival of the emerald ash borer. City Arborist Bockmann clarified that healthy ash trees are not inherently hazardous, but preventive removal may be appropriate as infestation approaches. He estimated SavATree treatment costs to be $16 per diameter inch of trunk and would be required every two years. City Administrator Parente noted that ash trees comprise approximately one-third of Durham Park's canopy and discussed gradually replacing declining trees.

City Administrator Parente also raised the City's treatment of invasive trees under its Municipal Code. City Arborist Bockmann recommended recognizing species such as sweet cherry, English holly, locust, and tree of heaven as invasive due to their impacts on native vegetation.

Council President Gifford asked specifically about the CWS proposal and the City Arborist's opinion on the request. City Arborist Bockmann supported CWS's proposal, noting that removing the nine trees would minimally affect the park's canopy while allowing native replacements to become established. City Administrator Parente confirmed that CWS would cover removal and replacement costs.

F. **CITY COUNCIL QUESTIONS ON AGENDA ITEMS.**

Council deferred outstanding questions to the regular meeting due to time constraints.

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G. **ADJOURN.**

Mayor Drake adjourned the work session at 7:31 PM.

Approved:

_____

Joshua Drake, MAYOR

Attest:

_____

Jordan Parente, CITY ADMINISTRATOR/RECORDER

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F. **OPEN REGULAR COUNCIL MEETING.**

Mayor Joshua Drake opened the regular council meeting at 7:32 PM at Durham City Hall.

G. **ROLL CALL OF COUNCIL MEMBERS.**

Councilors present: Mayor Joshua Drake, Council President Leslie Gifford, Councilors Gary Paul, David Streicher, and Sean Lee

Councilors absent: None

Staff present: City Administrator Jordan Parente & Administrative Assistant Wyatt Bean

Guests: Family Peace Center Board President Judy Willey, Family Peace Center Executive Director Rachel Schutz, Pride Disposal President Kristin Leichner, Clean Water Services Chief Utility Relations Officer Joe Gall, and MACC Interim Administrator Jonathan Kaufman (Via Teams)

H. **CALENDAR OF MEETINGS & EVENTS.**

Mayor Drake reviewed the November calendar, including the November 10 Planning Commission meeting, the Veterans Day closure on November 11, the invasive removal event at the City's treed lot on November 14, leaf drop-off events at Durham Park on November 14–15 and November 21–22, and the November 24 City Council meeting.

I. **CONSENT AGENDA.**

Councilor Streicher moved to approve the consent agenda. The consent agenda includes approving the meeting minutes for the September 22, 2026, Work Session and regular City Council meeting; receipt of the October 13, 2026, Planning Commission minutes and September financial reports; and approval of vendor checks 18014–18025, EFTs, and payroll, with check 18013 voided. Councilor Lee seconded. The motion passed unanimously (5-0).

MO 102726-01

J. **PUBLIC FORUM.**

Mayor Drake opened the public forum.

Peters Road residents Martha Helikson, Steve Watt, Todd Fankhauser, and Chris Hill expressed concerns about an accounting business operating from a home at the end of their street. They stated the road is narrow and a dead end and employees and clients travel past every residence to reach the business, increasing traffic and creating safety concerns for neighborhood children. Mr. Watt questioned whether the business was appropriate in a residential neighborhood. Mr. Fankhauser and Mr. Hill emphasized the narrow road has several children living along it.

Ms. Helikson described discussing alleged noncompliance and home occupation requirements with City staff on several occasions. She stated that, in her observation, the business did not meet the residency requirements for employees of a home occupation business, despite representations made in its renewal applications. The residents requested that Council place the noncompliance of the business on the November 24 City Council agenda.

Mayor Drake closed the public forum.

K. **FAMILY PEACE CENTER PRESENTATION BY BOARD PRESIDENT JUDY WILLEY.**

Family Peace Center Board President Judy Willey thanked the City for its continued financial support and invited Council members to tour the organization's new and fully paid-off facility in Hillsboro. Executive Director Rachel Schutz explained that the Center expanded upon the former Family Justice Center by adding services for children and families and bringing 22 partner organizations together to assist survivors of domestic violence, sexual assault, child abuse, trafficking, and elder abuse.

Executive Director Schutz reported that, through August, the Center had served 3,479 survivors and provided 6,754 services, representing increases of 34% in survivors served and 16% in service volume compared with the former Center in 2025. Within the combined Durham, Tigard, King City, and Tualatin area, 337 survivors accessed 651 services. She explained that location reporting was voluntary and that these figures did not capture everyone served from the area.

Executive Director Schutz described coordinated access to advocacy, legal assistance, medical care, court services, childcare, transportation, and basic needs. Walk-in services are available weekdays from 8:30 a.m. to 4 p.m. without an appointment or referral, and the Center's telephone system connects callers to crisis resources at all hours. The presenters also invited Council members to the May 15 Denim and Diamonds fundraiser.

L. **SECOND READING OF ORDINANCE 276-26; AN ORDINANCE ESTABLISHING THE SOLID WASTE MANAGEMENT PLAN, STANDARDS AND RESPONSIBILITIES AND DECLARING AN EMERGENCY AND REPEALING ORDINANCE 269-25.**

Councilor Streicher moved to approve Ordinance 276-26 following its second reading. Council President Gifford seconded. The motion passed unanimously (5-0).

MO 102726-02

M. **RESOLUTION 709-26: GRANTING AN EXCLUSIVE FRANCHISE TO PRIDE DISPOSAL COMPANY FOR SOLID WASTE COLLECTION AND TRANSPORT; AND FRANCHISE ACCEPTANCE.**

Councilor Streicher moved to approve Resolution 709-26, granting Pride Disposal Company an exclusive franchise for solid waste collection and transportation in Durham. Council President Gifford seconded. The motion passed unanimously (5-0).

MO 102726-03

N. **RESOLUTION 710-26: ADJUSTING SOLID WASTE DISPOSAL RATES FOR PRIDE DISPOSAL COMPANY.**

Councilor Lee asked how the proposed rate increase related to Durham's smaller customer base compared with Tigard's, whether the jurisdictions' rates were calculated separately or together, and how Pride allocated overhead costs. Pride Disposal President Kristin Leichner explained that Durham followed Tigard's rate methodology to avoid fluctuations caused by its small customer base. The proposed 3.375% increase reflected the Consumer Price Index multiplied by 1.25, with overhead allocated by customer accounts. City Administrator Parente confirmed the rates would take effect January 1.

Councilor Streicher moved to approve Resolution 710-26. Councilor Paul seconded. The motion passed unanimously (5-0).

MO 102726-04

O. **SECOND READING OF ORDINANCE 277-26; GRANTING A NON-EXCLUSIVE CABLE FRANCHISE TO COMCAST OF OREGON II, INC. AND REPEALING PRIOR ORDINANCES, AS AMENDED.**

Council briefly considered postponing the item until MACC representative, Jonathan Kaufman, joined the meeting, but proceeded because City Council had no additional questions for staff. Councilor Streicher moved to approve Ordinance 277-26 following its second reading. Councilor Lee seconded. The motion passed unanimously (5-0).

MO 102726-05

P. **RESOLUTION 711-26: APPROVING PARTICIPATION IN THE MANAGING OREGON RESOURCES EFFICIENTLY (MORE) INTERGOVERNMENTAL AGREEMENT AND AUTHORIZING ITS EXECUTION.**

City Administrator Parente explained the MORE agreement allows participating jurisdictions to provide staff and equipment assistance when capacity is available, primarily for public works. Joining MORE allows Washington County to assist Durham maintain streetlighting along Upper Boones Ferry Road without a separate agreement and provides access to other maintenance services. He noted that Durham is unable to access Washington County subcontractors under this agreement. Councilor Lee identified a typographical error in the resolution heading.

Councilor Streicher moved to approve Resolution 711-26, as amended. Councilor Lee seconded. The motion passed unanimously (5-0).

MO 102726-06

Q. **RESOLUTION 712-26: APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DURHAM AND CLEAN WATER SERVICES (CWS) FOR STORMWATER AND SANITARY SEWER SERVICES.**

Clean Water Services Chief Utility Relations Officer Joe Gall explained that updated operating agreements with its partner cities were required by November 1 under its DEQ permit. The proposed agreement had a five-year term and clarified responsibilities through an appendix. Clean Water Services would continue providing both local and regional services in Durham.

City Administrator Parente and Mr. Gall described revisions developed with the City Attorney to account for Durham's limited staffing and avoid assigning additional responsibilities to the City. City Administrator Parente clarified that the operating agreement was distinct from other agreements and easements with Clean Water Services. Councilor Streicher expressed confidence in the City Attorney's review.

Councilor Streicher moved to approve Resolution 712-26. Councilor Lee seconded. The motion passed unanimously (5-0).

MO 102726-07

R. **CWS REQUEST TO REMOVE ASH TREES AT DURHAM PARK.**

City Administrator Parente presented Clean Water Services' offer to remove nine ash trees at its expense and provide replacement plantings, if requested. He explained that emerald ash borer had been confirmed in King City but had not yet been confirmed in Durham. Council discussed the opportunity to diversify the park's canopy and the broader challenge of managing ash trees through treatment, pruning, and removal. The Council also considered treatment costs, staff time, and the feasibility of preserving selected larger trees.

Council President Gifford moved to accept Clean Water Services' proposal to remove and replace the nine ash trees. Councilor Lee seconded. Council President Gifford and Councilors Paul, Streicher, and Lee voted in favor. Mayor Drake voted against. The motion passed (4-1).

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MO 102726-08

S. **RESOLUTION 713-26; APPROVING A TUALATIN RIVER ENVIRONMENTAL ENHANCEMENT (TREE) GRANT AGREEMENT WITH THE TUALATIN SOIL AND WATER CONSERVATION DISTRICT AND AUTHORIZING ITS EXECUTION AND IMPLEMENTATION.**

City Administrator Parente described the approximately $78,000 grant, much of which is for native vegetation restoration and related improvements at the City's Treed Lot. The grant required a 25% match, which could include volunteer labor, staff time, eligible maintenance work, and qualifying vendor contributions. Council discussed how these contributions could satisfy the match, including volunteer labor valued at $36.14 per hour.

City Administrator Parente explained that restoration of the City's treed lot includes removing invasive ivy, laurel, holly, and some large cherry trees, followed by native plantings. He acknowledged that removals would initially change the visual and sound buffer for neighboring properties but, in time, replacement vegetation will restore those functions and improve forest health. Other proposed work includes managing Ash trees because of the Emerald Ash Borer, and additional plantings and split-rail fencing in Durham Park in attempt to preserve eroding streambanks.

Councilor Streicher moved to approve Resolution 713-26. Council President Gifford seconded. The motion passed unanimously (5-0).

MO 102726-09

T. **ADMINISTRATOR'S REPORT.**

City Administrator Parente reported that a Portland State University graduate student proposed analyzing and mapping Durham's policing data as a final project. He disclosed that the student is supervised by his wife. Potential areas of study included the timing and location of police incidents, comparisons with Tualatin data, repeated calls, and information useful for evaluating policing costs and service options. Mayor Drake suggested examining how the findings could inform alternative policing arrangements.

City Administrator Parente reported pursuing MACC funding for improved Comcast business internet beginning January 1, with funding applications required twice annually. He also discussed potentially replacing the City's Ziply telephone service and evaluating participation in the Broadband User Group. The group could provide a dedicated connection and firewall services, although its additional fees and value to Durham required further consideration. He had also applied for a basic firewall through MACC.

City Administrator Parente summarized recent complaints about parking and home-based businesses. Regarding the Peters Road accounting business, he explained that its license had been renewed based on the applicant's stated compliance and proposed consulting the City Attorney about enforcement options. Councilor Streicher stated that he had helped a resident gather documentation about employees commuting to the property and would recuse himself from voting on the matter. Council discussed employee residency requirements, client traffic, prior correspondence, potential license revocation, and threatened litigation. City Administrator Parente confirmed that the matter would be placed on the November 24 agenda following legal consultation.

City Administrator Parente also raised the need to adopt Council rules as required by the City Charter, noting that previous rules had been rescinded.

U. **COUNCIL COMMENTS & MISCELLANEOUS INFORMATIONAL ITEMS.**

Councilor Paul raised a resident's letter concerning a reported near collision involving a family crossing Rivendell outside the designated crosswalk near the pathway to Heron Grove. Council discussed

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limited visibility caused by morning sunlight, the location of City property versus private property, and utility impediments. Potential responses included signs, planting, and barriers, with concerns that barriers could redirect pedestrians through neighboring private property.

Council supported installing signs directing pedestrians to use the crosswalk and discussed sign visibility from both approaches. Councilor Lee also suggested including pedestrian safety information in the newsletter. City Administrator Parente indicated that he would arrange signage.

V. **ADJOURN.**

Mayor Drake adjourned the meeting at 8:54 PM.

Approved:

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Joshua Drake, MAYOR

Attest:

_____

Jordan Parente, CITY ADMINISTRATOR/RECORDER

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City of Durham
Treasury Report as of
October 31, 2026

Checking/Savings		
1110 Petty Cash	242.53	0.0%
1120 Checking	48,624.56	0.95%
1130 State Investment Pool	5,084,860.89	99.05%
Total Checking/Savings	**5,133,727.98**	**100.0%**
1400 Due (To)/From Other Funds		
10 - General Fund	904,780.89	17.62%
20 - Streets Fund	2,465,762.82	48.03%
22 - TDT Fund	575,053.33	11.20%
30 - Greenspaces Fund	-	0.0%
32 - Parks SDC Fund	243,013.24	4.73%
50 - Building Fund	945,117.70	18.41%
Total Cash & Cash Equivalents	**5,133,727.98**	**100.0%**

City of Durham, Oregon

Budget vs. Actuals: FY27 General Fund

July - October, 2026

	10 - GENERAL FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income								
4001 Beginning Fund Balance (Budget)		820,028.00	-820,028.00		$0.00	$820,028.00	$ -820,028.00	0.00%
4100 Property Tax Revenue		140,000.00	-140,000.00		$0.00	$140,000.00	$ -140,000.00	0.00%
4120 Property Tax - Prior	1,058.57		1,058.57		$1,058.57	$0.00	$1,058.57	0.00%
4130 Other Tax Revenue	29.27		29.27		$29.27	$0.00	$29.27	0.00%
Total 4100 Property Tax Revenue	**1,087.84**	**140,000.00**	**-138,912.16**	**0.78 %**	**$1,087.84**	**$140,000.00**	**$ -138,912.16**	**0.78 %**
4200 Intergovernmental Revenue					$0.00	$0.00	$0.00	0.00%
4210 State Revenue Sharing	4,018.47	15,500.00	-11,481.53	25.93 %	$4,018.47	$15,500.00	$ -11,481.53	25.93 %
4230 Cigarette Tax	366.47	1,000.00	-633.53	36.65 %	$366.47	$1,000.00	$ -633.53	36.65 %
4240 Liquor Tax	10,336.22	28,250.00	-17,913.78	36.59 %	$10,336.22	$28,250.00	$ -17,913.78	36.59 %
4250 Marijuana Tax	770.22	2,800.00	-2,029.78	27.51 %	$770.22	$2,800.00	$ -2,029.78	27.51 %
4280 Grant Revenues		44,900.00	-44,900.00		$0.00	$44,900.00	$ -44,900.00	0.00%
Total 4200 Intergovernmental Revenue	**15,491.38**	**92,450.00**	**-76,958.62**	**16.76 %**	**$15,491.38**	**$92,450.00**	**$ -76,958.62**	**16.76 %**
4300 Franchise Fees		200,000.00	-200,000.00		$0.00	$200,000.00	$ -200,000.00	0.00%
4340 Garbage Franchise Fees	5,046.13		5,046.13		$5,046.13	$0.00	$5,046.13	0.00%
4350 Phone Franchise Fees	274.37		274.37		$274.37	$0.00	$274.37	0.00%
4360 Cable Franchise Fees	2,539.23		2,539.23		$2,539.23	$0.00	$2,539.23	0.00%
Total 4300 Franchise Fees	**7,859.73**	**200,000.00**	**-192,140.27**	**3.93 %**	**$7,859.73**	**$200,000.00**	**$ -192,140.27**	**3.93 %**
4400 Licenses, Permits, & Fees	7,370.90	32,500.00	-25,129.10	22.68 %	$7,370.90	$32,500.00	$ -25,129.10	22.68 %
4410 Licenses					$0.00	$0.00	$0.00	0.00%
4411 Business License Fee	8,930.00		8,930.00		$8,930.00	$0.00	$8,930.00	0.00%
Total 4410 Licenses	**8,930.00**		**8,930.00**		**$8,930.00**	**$0.00**	**$8,930.00**	**0.00%**
4430 Permits					$0.00	$0.00	$0.00	0.00%
4431 Building Permit (20%)	15,843.88	10,000.00	5,843.88	158.44 %	$15,843.88	$10,000.00	$5,843.88	158.44 %
4432 Tree Removal Permit	18,000.00		18,000.00		$18,000.00	$0.00	$18,000.00	0.00%
4433 ROW Permit	450.00		450.00		$450.00	$0.00	$450.00	0.00%
4434 Special Event Permit	150.00		150.00		$150.00	$0.00	$150.00	0.00%
4436 Sign Permit	700.00		700.00		$700.00	$0.00	$700.00	0.00%
Total 4430 Permits	**35,143.88**	**10,000.00**	**25,143.88**	**351.44 %**	**$35,143.88**	**$10,000.00**	**$25,143.88**	**351.44 %**
4450 Fees					$0.00	$0.00	$0.00	0.00%
4451 Development Fees	600.00		600.00		$600.00	$0.00	$600.00	0.00%
Total 4450 Fees	**600.00**		**600.00**		**$600.00**	**$0.00**	**$600.00**	**0.00%**
Total 4400 Licenses, Permits, & Fees	**52,044.78**	**42,500.00**	**9,544.78**	**122.46 %**	**$52,044.78**	**$42,500.00**	**$9,544.78**	**122.46 %**
4500 Administrative Fees		2,500.00	-2,500.00		$0.00	$2,500.00	$ -2,500.00	0.00%
4510 Lien Search Request	360.00		360.00		$360.00	$0.00	$360.00	0.00%
4520 Public Records Request	600.00		600.00		$600.00	$0.00	$600.00	0.00%
4530 10% Pass-Through Fee	1,739.35		1,739.35		$1,739.35	$0.00	$1,739.35	0.00%
4540 City Staff Time	2,027.08		2,027.08		$2,027.08	$0.00	$2,027.08	0.00%
Total 4500 Administrative Fees	**4,726.43**	**2,500.00**	**2,226.43**	**189.06 %**	**$4,726.43**	**$2,500.00**	**$2,226.43**	**189.06 %**
4800 Interest Income	13,926.32	38,000.00	-24,073.68	36.65 %	$13,926.32	$38,000.00	$ -24,073.68	36.65 %
4900 Miscellaneous Revenue	34.00		34.00		$34.00	$0.00	$34.00	0.00%
Total Income	**$95,170.48**	**$1,335,478.00**	**$ -1,240,307.52**	**7.13 %**	**$95,170.48**	**$1,335,478.00**	**$ -1,240,307.52**	**7.13 %**
GROSS PROFIT	**$95,170.48**	**$1,335,478.00**	**$ -1,240,307.52**	**7.13 %**	**$95,170.48**	**$1,335,478.00**	**$ -1,240,307.52**	**7.13 %**
Expenses								
5000 Personnel Services					$0.00	$0.00	$0.00	0.00%
5100 Salaries & Wages		2,863.16	-2,863.16		$0.00	$2,863.16	$ -2,863.16	0.00%
5110 City Administrator	36,689.71	106,572.44	-69,882.73	34.43 %	$36,689.71	$106,572.44	$ -69,882.73	34.43 %
5120 Admin. Assistant	22,019.35	69,014.40	-46,995.05	31.91 %	$22,019.35	$69,014.40	$ -46,995.05	31.91 %
Total 5100 Salaries & Wages	**58,709.06**	**178,450.00**	**-119,740.94**	**32.90 %**	**$58,709.06**	**$178,450.00**	**$ -119,740.94**	**32.90 %**
5200 Payroll Taxes	5,239.59	18,000.00	-12,760.41	29.11 %	$5,239.59	$18,000.00	$ -12,760.41	29.11 %
5300 Workers Comp Ins	1,097.72	500.00	597.72	219.54 %	$1,097.72	$500.00	$597.72	219.54 %
5400 Employee Benefits					$0.00	$0.00	$0.00	0.00%
5410 PERS	17,537.10	58,335.00	-40,797.90	30.06 %	$17,537.10	$58,335.00	$ -40,797.90	30.06 %
5430 Med/Den/Vision Ins	4,462.04	21,165.00	-16,702.96	21.08 %	$4,462.04	$21,165.00	$ -16,702.96	21.08 %
Total 5400 Employee Benefits	**21,999.14**	**79,500.00**	**-57,500.86**	**27.67 %**	**$21,999.14**	**$79,500.00**	**$ -57,500.86**	**27.67 %**
Total 5000 Personnel Services	**87,045.51**	**276,450.00**	**-189,404.49**	**31.49 %**	**$87,045.51**	**$276,450.00**	**$ -189,404.49**	**31.49 %**
6000 Materials & Services					$0.00	$0.00	$0.00	0.00%
6100 Operating Expense					$0.00	$0.00	$0.00	0.00%
6110 Office Supplies	241.38	5,796.00	-5,554.62	4.16 %	$241.38	$5,796.00	$ -5,554.62	4.16 %
6120 Marketing & Newsletters	1,200.48	7,055.00	-5,854.52	17.02 %	$1,200.48	$7,055.00	$ -5,854.52	17.02 %
6150 Dues & Subscriptions	4,535.05	4,535.00	0.05	100.00 %	$4,535.05	$4,535.00	$0.05	100.00 %
6170 Equipment Expense	392.48	8,567.00	-8,174.52	4.58 %	$392.48	$8,567.00	$ -8,174.52	4.58 %
6190 Other Operating Expense	0.20	6,047.00	-6,046.80	0.00 %	$0.20	$6,047.00	$ -6,046.80	0.00 %
Total 6100 Operating Expense	**6,369.59**	**32,000.00**	**-25,630.41**	**19.90 %**	**$6,369.59**	**$32,000.00**	**$ -25,630.41**	**19.90 %**
6200 Facilities					$0.00	$0.00	$0.00	0.00%
6210 City Hall					$0.00	$0.00	$0.00	0.00%
6211 City Hall Rent	4,400.00	14,500.00	-10,100.00	30.34 %	$4,400.00	$14,500.00	$ -10,100.00	30.34 %

	10 - GENERAL FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6212 City Hall Utilities	1,706.43	6,000.00	-4,293.57	28.44 %	$1,706.43	$6,000.00	$ -4,293.57	28.44 %
6213 Security	133.38	1,000.00	-866.62	13.34 %	$133.38	$1,000.00	$ -866.62	13.34 %
6214 City Hall Maintenance & Repair	1.00	1,550.00	-1,549.00	0.06 %	$1.00	$1,550.00	$ -1,549.00	0.06 %
Total 6210 City Hall	**6,240.81**	**23,050.00**	**-16,809.19**	**27.08 %**	**$6,240.81**	**$23,050.00**	**$ -16,809.19**	**27.08 %**
6220 Park Utilities & Maintenance					$0.00	$0.00	$0.00	0.00%
6221 Park Maintenance	22,849.52	35,000.00	-12,150.48	65.28 %	$22,849.52	$35,000.00	$ -12,150.48	65.28 %
6222 Park Utilities	378.96	2,000.00	-1,621.04	18.95 %	$378.96	$2,000.00	$ -1,621.04	18.95 %
Total 6220 Park Utilities & Maintenance	**23,228.48**	**37,000.00**	**-13,771.52**	**62.78 %**	**$23,228.48**	**$37,000.00**	**$ -13,771.52**	**62.78 %**
Total 6200 Facilities	**29,469.29**	**60,050.00**	**-30,580.71**	**49.07 %**	**$29,469.29**	**$60,050.00**	**$ -30,580.71**	**49.07 %**
6300 Contract Services					$0.00	$0.00	$0.00	0.00%
6310 Accounting					$0.00	$0.00	$0.00	0.00%
6311 Audit Fees	5,340.00	16,350.00	-11,010.00	32.66 %	$5,340.00	$16,350.00	$ -11,010.00	32.66 %
6312 Accounting Fees	1,493.75	8,000.00	-6,506.25	18.67 %	$1,493.75	$8,000.00	$ -6,506.25	18.67 %
6313 Payroll Fees	416.00	650.00	-234.00	64.00 %	$416.00	$650.00	$ -234.00	64.00 %
Total 6310 Accounting	**7,249.75**	**25,000.00**	**-17,750.25**	**29.00 %**	**$7,249.75**	**$25,000.00**	**$ -17,750.25**	**29.00 %**
6320 Engineering	87.50	20,000.00	-19,912.50	0.44 %	$87.50	$20,000.00	$ -19,912.50	0.44 %
6330 Planning Services	4,325.00	25,000.00	-20,675.00	17.30 %	$4,325.00	$25,000.00	$ -20,675.00	17.30 %
6340 Arborist	3,001.25	32,500.00	-29,498.75	9.23 %	$3,001.25	$32,500.00	$ -29,498.75	9.23 %
6350 Legal Services	8,304.48	50,000.00	-41,695.52	16.61 %	$8,304.48	$50,000.00	$ -41,695.52	16.61 %
6360 Police Services	93,150.00	200,500.00	-107,350.00	46.46 %	$93,150.00	$200,500.00	$ -107,350.00	46.46 %
6370 911 Contract	3,299.40	14,250.00	-10,950.60	23.15 %	$3,299.40	$14,250.00	$ -10,950.60	23.15 %
6380 IT Services	1,885.00	12,500.00	-10,615.00	15.08 %	$1,885.00	$12,500.00	$ -10,615.00	15.08 %
6390 Other Contract Services		3,500.00	-3,500.00		$0.00	$3,500.00	$ -3,500.00	0.00%
Total 6300 Contract Services	**121,302.38**	**383,250.00**	**-261,947.62**	**31.65 %**	**$121,302.38**	**$383,250.00**	**$ -261,947.62**	**31.65 %**
6400 Travel & Training					$0.00	$0.00	$0.00	0.00%
6410 Vehicle Expense	548.26	850.00	-301.74	64.50 %	$548.26	$850.00	$ -301.74	64.50 %
6420 Meals & Entertainment	311.50	400.00	-88.50	77.88 %	$311.50	$400.00	$ -88.50	77.88 %
6440 Conferences & Education	520.97	2,750.00	-2,229.03	18.94 %	$520.97	$2,750.00	$ -2,229.03	18.94 %
Total 6400 Travel & Training	**1,380.73**	**4,000.00**	**-2,619.27**	**34.52 %**	**$1,380.73**	**$4,000.00**	**$ -2,619.27**	**34.52 %**
6500 Insurance		6,500.00	-6,500.00		$0.00	$6,500.00	$ -6,500.00	0.00%
6510 Property Insurance	1,065.70		1,065.70		$1,065.70	$0.00	$1,065.70	0.00%
6520 Liability Insurance	5,835.51		5,835.51		$5,835.51	$0.00	$5,835.51	0.00%
Total 6500 Insurance	**6,901.21**	**6,500.00**	**401.21**	**106.17 %**	**$6,901.21**	**$6,500.00**	**$401.21**	**106.17 %**
6700 Donations & Contributions	1,200.00	1,700.00	-500.00	70.59 %	$1,200.00	$1,700.00	$ -500.00	70.59 %
Total 6000 Materials & Services	**166,623.20**	**487,500.00**	**-320,876.80**	**34.18 %**	**$166,623.20**	**$487,500.00**	**$ -320,876.80**	**34.18 %**
8100 Transfers					$0.00	$0.00	$0.00	0.00%
8110 Transfer to General Fund	-89,013.66	-89,050.00	36.34	99.96 %	$ -89,013.66	$ -89,050.00	$36.34	99.96 %
8150 Transfer to Building Fund	150,000.00	150,000.00	0.00	100.00 %	$150,000.00	$150,000.00	$0.00	100.00 %
Total 8100 Transfers	**60,986.34**	**60,950.00**	**36.34**	**100.06 %**	**$60,986.34**	**$60,950.00**	**$36.34**	**100.06 %**
8900 Contingency (Budget)		35,000.00	-35,000.00		$0.00	$35,000.00	$ -35,000.00	0.00%
Uncategorized Expense		2,500.00	-2,500.00		$0.00	$2,500.00	$ -2,500.00	0.00%
Total Expenses	**$314,655.05**	**$862,400.00**	**$ -547,744.95**	**36.49 %**	**$314,655.05**	**$862,400.00**	**$ -547,744.95**	**36.49 %**
NET OPERATING INCOME	**$ -219,484.57**	**$473,078.00**	**$ -692,562.57**	**-46.40 %**	**$ -219,484.57**	**$473,078.00**	**$ -692,562.57**	**-46.40 %**
Other Income								
9100 Pass Through Revenue					$0.00	$0.00	$0.00	0.00%
9110 State Surcharge	5,556.51		5,556.51		$5,556.51	$0.00	$5,556.51	0.00%
9130 Planning Pass Through	6,995.00		6,995.00		$6,995.00	$0.00	$6,995.00	0.00%
9150 Engineering Pass Through	6,252.50		6,252.50		$6,252.50	$0.00	$6,252.50	0.00%
9160 Metro CET Pass Through	6,417.17		6,417.17		$6,417.17	$0.00	$6,417.17	0.00%
9170 TTSD CET Pass Through	48,426.20		48,426.20		$48,426.20	$0.00	$48,426.20	0.00%
9180 Legal Pass Through	4,246.00		4,246.00		$4,246.00	$0.00	$4,246.00	0.00%
Total 9100 Pass Through Revenue	**77,893.38**		**77,893.38**		**$77,893.38**	**$0.00**	**$77,893.38**	**0.00%**
9200 BP Revenue					$0.00	$0.00	$0.00	0.00%
9210 BP Building Permit	21,359.10		21,359.10		$21,359.10	$0.00	$21,359.10	0.00%
9220 BP Plan Review	24,983.60		24,983.60		$24,983.60	$0.00	$24,983.60	0.00%
9230 BP Mechanical Permit	13,784.59		13,784.59		$13,784.59	$0.00	$13,784.59	0.00%
9240 BP Plumbing Permit	19,092.12		19,092.12		$19,092.12	$0.00	$19,092.12	0.00%
Total 9200 BP Revenue	**79,219.41**		**79,219.41**		**$79,219.41**	**$0.00**	**$79,219.41**	**0.00%**
Total Other Income	**$157,112.79**	**$0.00**	**$157,112.79**	**0.00%**	**$157,112.79**	**$0.00**	**$157,112.79**	**0.00%**
Other Expenses								
9300 Pass Through Expense					$0.00	$0.00	$0.00	0.00%
9310 State Surcharge Pass Through	6,227.72		6,227.72		$6,227.72	$0.00	$6,227.72	0.00%
9320 Building Permits	70,911.06		70,911.06		$70,911.06	$0.00	$70,911.06	0.00%
9330 Planning Pass Through	1,955.00		1,955.00		$1,955.00	$0.00	$1,955.00	0.00%
9350 Engineering PassThrough	2,752.50		2,752.50		$2,752.50	$0.00	$2,752.50	0.00%
9360 Metro CET Pass Through	7,393.00		7,393.00		$7,393.00	$0.00	$7,393.00	0.00%
9370 TTSD CET Pass Through	52,557.21		52,557.21		$52,557.21	$0.00	$52,557.21	0.00%
9380 Legal Pass Through	1,677.50		1,677.50		$1,677.50	$0.00	$1,677.50	0.00%
Total 9300 Pass Through Expense	**143,473.99**		**143,473.99**		**$143,473.99**	**$0.00**	**$143,473.99**	**0.00%**
9400 BP Expense					$0.00	$0.00	$0.00	0.00%
9420 BP Expense - 20% to City	15,843.88		15,843.88		$15,843.88	$0.00	$15,843.88	0.00%
Total 9400 BP Expense	**15,843.88**		**15,843.88**		**$15,843.88**	**$0.00**	**$15,843.88**	**0.00%**

	10 - GENERAL FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total Other Expenses	**$159,317.87**	**$0.00**	**$159,317.87**	**0.00%**	**$159,317.87**	**$0.00**	**$159,317.87**	**0.00%**
NET OTHER INCOME	**$ -2,205.08**	**$0.00**	**$ -2,205.08**	**0.00%**	**$ -2,205.08**	**$0.00**	**$ -2,205.08**	**0.00%**
NET INCOME	**$ -221,689.65**	**$473,078.00**	**$ -694,767.65**	**-46.86 %**	**$ -221,689.65**	**$473,078.00**	**$ -694,767.65**	**-46.86 %**

City of Durham, Oregon

Budget vs. Actuals: FY27 Street Fund

July - October, 2026

	20 - STREET FUND				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income								
4001 Beginning Fund Balance (Budget)		2,400,000.00	-2,400,000.00		$0.00	$2,400,000.00	$ -2,400,000.00	0.00%
4200 Intergovernmental Revenue					$0.00	$0.00	$0.00	0.00%
4220 Gas Tax	53,199.23	150,000.00	-96,800.77	35.47 %	$53,199.23	$150,000.00	$ -96,800.77	35.47 %
4270 Vehicle Registration	11,271.51	25,000.00	-13,728.49	45.09 %	$11,271.51	$25,000.00	$ -13,728.49	45.09 %
4280 Grant Revenues					$0.00	$0.00	$0.00	0.00%
4281 State Grants		250,000.00	-250,000.00		$0.00	$250,000.00	$ -250,000.00	0.00%
Total 4280 Grant Revenues		**250,000.00**	**-250,000.00**		**$0.00**	**$250,000.00**	**$ -250,000.00**	**0.00%**
Total 4200 Intergovernmental Revenue	**64,470.74**	**425,000.00**	**-360,529.26**	**15.17 %**	**$64,470.74**	**$425,000.00**	**$ -360,529.26**	**15.17 %**
4800 Interest Income	32,601.19	67,500.00	-34,898.81	48.30 %	$32,601.19	$67,500.00	$ -34,898.81	48.30 %
Total Income	**$97,071.93**	**$2,892,500.00**	**$ -2,795,428.07**	**3.36 %**	**$97,071.93**	**$2,892,500.00**	**$ -2,795,428.07**	**3.36 %**
GROSS PROFIT	**$97,071.93**	**$2,892,500.00**	**$ -2,795,428.07**	**3.36 %**	**$97,071.93**	**$2,892,500.00**	**$ -2,795,428.07**	**3.36 %**
Expenses								
6000 Materials & Services					$0.00	$0.00	$0.00	0.00%
6100 Operating Expense					$0.00	$0.00	$0.00	0.00%
6130 Street Supplies					$0.00	$0.00	$0.00	0.00%
6131 Light/Pole Replacement		20,834.00	-20,834.00		$0.00	$20,834.00	$ -20,834.00	0.00%
6132 Street Signs	8.64	2,083.00	-2,074.36	0.41 %	$8.64	$2,083.00	$ -2,074.36	0.41 %
6139 Misc Street Supplies		2,083.00	-2,083.00		$0.00	$2,083.00	$ -2,083.00	0.00%
Total 6130 Street Supplies	**8.64**	**25,000.00**	**-24,991.36**	**0.03 %**	**$8.64**	**$25,000.00**	**$ -24,991.36**	**0.03 %**
Total 6100 Operating Expense	**8.64**	**25,000.00**	**-24,991.36**	**0.03 %**	**$8.64**	**$25,000.00**	**$ -24,991.36**	**0.03 %**
6200 Facilities					$0.00	$0.00	$0.00	0.00%
6250 Street Fund					$0.00	$0.00	$0.00	0.00%
6251 Street Maintenance & Repair	250.00	280,000.00	-279,750.00	0.09 %	$250.00	$280,000.00	$ -279,750.00	0.09 %
6252 Street Light Utilities	4,514.13	25,000.00	-20,485.87	18.06 %	$4,514.13	$25,000.00	$ -20,485.87	18.06 %
6255 Bike Paths & Sidewalk Maint/Repair	7,098.01	50,000.00	-42,901.99	14.20 %	$7,098.01	$50,000.00	$ -42,901.99	14.20 %
Total 6250 Street Fund	**11,862.14**	**355,000.00**	**-343,137.86**	**3.34 %**	**$11,862.14**	**$355,000.00**	**$ -343,137.86**	**3.34 %**
Total 6200 Facilities	**11,862.14**	**355,000.00**	**-343,137.86**	**3.34 %**	**$11,862.14**	**$355,000.00**	**$ -343,137.86**	**3.34 %**
6300 Contract Services		150,000.00	-150,000.00		$0.00	$150,000.00	$ -150,000.00	0.00%
6310 Accounting					$0.00	$0.00	$0.00	0.00%
6311 Audit Fees	3,560.00		3,560.00		$3,560.00	$0.00	$3,560.00	0.00%
6312 Accounting Fees	732.50		732.50		$732.50	$0.00	$732.50	0.00%
Total 6310 Accounting	**4,292.50**		**4,292.50**		**$4,292.50**	**$0.00**	**$4,292.50**	**0.00%**
6320 Engineering	525.00		525.00		$525.00	$0.00	$525.00	0.00%
6350 Legal Services	9,091.25		9,091.25		$9,091.25	$0.00	$9,091.25	0.00%
Total 6300 Contract Services	**13,908.75**	**150,000.00**	**-136,091.25**	**9.27 %**	**$13,908.75**	**$150,000.00**	**$ -136,091.25**	**9.27 %**
Total 6000 Materials & Services	**25,779.53**	**530,000.00**	**-504,220.47**	**4.86 %**	**$25,779.53**	**$530,000.00**	**$ -504,220.47**	**4.86 %**
7000 Capital Outlay		50,000.00	-50,000.00		$0.00	$50,000.00	$ -50,000.00	0.00%
8100 Transfers					$0.00	$0.00	$0.00	0.00%
8110 Transfer to General Fund	88,500.00	88,500.00	0.00	100.00 %	$88,500.00	$88,500.00	$0.00	100.00 %
Total 8100 Transfers	**88,500.00**	**88,500.00**	**0.00**	**100.00 %**	**$88,500.00**	**$88,500.00**	**$0.00**	**100.00 %**
8900 Contingency (Budget)		50,000.00	-50,000.00		$0.00	$50,000.00	$ -50,000.00	0.00%
Total Expenses	**$114,279.53**	**$718,500.00**	**$ -604,220.47**	**15.91 %**	**$114,279.53**	**$718,500.00**	**$ -604,220.47**	**15.91 %**
NET OPERATING INCOME	**$ -17,207.60**	**$2,174,000.00**	**$ -2,191,207.60**	**-0.79 %**	**$ -17,207.60**	**$2,174,000.00**	**$ -2,191,207.60**	**-0.79 %**
NET INCOME	**$ -17,207.60**	**$2,174,000.00**	**$ -2,191,207.60**	**-0.79 %**	**$ -17,207.60**	**$2,174,000.00**	**$ -2,191,207.60**	**-0.79 %**

City of Durham, Oregon

Checking Account Detail - Prior Month - Council

October 2026

Distribution account	Num	Transaction date	Name	Description	Amount
Bill Payment (Check)					
1120 Checking	18026	10/01/2026	Revize LLC	Year 1 of Annual Hosting & Maintenance	-1,000.00
1120 Checking	18027	10/01/2026	Dept. of Consumer & Bus. Services	Q3 2026 State Surcharge	-5,401.43
1120 Checking	18028	10/02/2026	Hager Handyman Service	September 2026 City Maintenance	-1,625.00
1120 Checking	18029	10/02/2026	Pathfinder Land Use Consulting LLC	September 2026 Planning Services	-4,425.00
1120 Checking	18030	10/02/2026	Metro CET	Q3 2026 Metro CET	-5,517.00
1120 Checking	18031	10/05/2026	Savatree	Aug & Sept 2026 Arborist Services	-1,286.25
1120 Checking	18032	10/06/2026	PGE	Account #******0000	-1,121.48
1120 Checking	18033	10/08/2026	United Fire	Annual Fire Extinguisher Inspection	-155.75
1120 Checking	18034	10/09/2026	City of Beaverton	Metropolitan Mayors' Consortium FY26-27	-1,159.15
1120 Checking	18035	10/09/2026	Jordan D. Parente	September 2026 Expenses	-67.69
1120 Checking	18036	10/09/2026	Oregon Dept. of Transportation	RVB15563-000 02	-8.64
1120 Checking	18037	10/13/2026	Alexonet	September 2026 IT Services & Microsoft Subscription	-307.80
1120 Checking	18038	10/20/2026	T. Olson Properties	November 2026 City Hall Rent	-1,100.00
1120 Checking	18039	10/20/2026	Mid-Willamette Valley Council of Governments	September 2026 Accountant Services	-160.00
1120 Checking	18040	10/23/2026	City of Tualatin	Q3 2026 Building Fees	-62,290.00
1120 Checking	18041	10/23/2026	Tigard-Tualatin School District	Q3 2026 TTSD CET Payment	-41,771.04
1120 Checking	18042	10/23/2026	City of Tualatin	Q3 2026 Police Services/Ki-a-Kuts Bridge Engineering	-49,075.00
1120 Checking	18043	10/27/2026	T. Olson Properties	October 2026 Rent Payment - Reissuance	-1,100.00
1120 Checking	18044	10/28/2026	Beery Elsner & Hammond, LLP	July & August 2026 Legal Services	-8,563.25
Total for Bill Payment (Check)					**-$186,134.48**
Expense					
1120 Checking	EFT	10/02/2026	NW Natural Gas	Monthly City Hall Gas Bill - Autopay	-32.37
1120 Checking	EFT	10/02/2026	PGE	Monthly City Hall Electric Bill	-100.35
1120 Checking	EFT	10/02/2026	PGE	Monthly Arkenstone Park Electric Bill	-25.49
1120 Checking	EFT	10/02/2026	PGE	Monthly Heron Grove Path Electric Bill	-28.78
1120 Checking	INV17744887	10/05/2026	Gusto	September 2026 Monthly Payroll Fees	-104.00
1120 Checking	EFT	10/06/2026	CIS - Employee Benefits	October 2026 Employee Benefits Autopay	-1,168.07
1120 Checking	EFT	10/07/2026	City of Tigard	Seasonal Water Bill - Heron Grove Acct #314355	-349.28
1120 Checking	EFT	10/07/2026	City of Tigard	Seasonal Water Bill - Treed Lot Acct #318851	-545.16
1120 Checking	EFT	10/07/2026	City of Tigard	Seasonal Water Bill - Afton Acct #318986	-88.57
1120 Checking	EFT	10/07/2026	Ziply Fiber	Oct 2026 Monthly City Phones	-272.02
1120 Checking	EFT - Pension	10/12/2026	PERS	PERS Pension for 09/21 - 10/05/2026 Employer Statement	-1,580.31
1120 Checking	EFT - IAP	10/12/2026	PERS	PERS IAP for 09/21 - 10/05/2026 Employer Statement	-394.42
1120 Checking	5D4D8B4A-0024	10/15/2026	Turboscribe	October 2026 Monthly Turboscribe Subscription	-20.00

City of Durham, Oregon

Checking Account Detail - Prior Month - Council

October 2026

Distribution account	Num	Transaction date	Name	Description	Amount
1120 Checking	Debit 2026.10.16	10/16/2026	Amazon/Whole Foods	Order #114-1408750-1194602 - Duracell 2032 Batteries, Sinyudun Name Plate Holders, uniball Gel Pens, Spear & Jackson Loppers	-93.92
1120 Checking	EFT	10/18/2026	Chat GPT - Open AI	October 2026 ChatGPT Monthly Subscription	-20.00
1120 Checking	EFT	10/19/2026	T-Mobile	October 2026 CA Monthly Cell Phone Bill	-36.65
1120 Checking	EFT - IAP	10/27/2026	PERS	PERS IAP for 10/06 - 10/20/2026 Employer Statement	-393.42
1120 Checking	EFT - Pension	10/27/2026	PERS	PERS Pension for 10/06 - 10/20/2026 Employer Statement	-1,576.30
1120 Checking	10001541787368	10/27/2026	Intuit Quickbooks	October 2026 QuickBooks Online Monthly Fees	-140.00
Total for Expense					**-$6,969.11**
Journal Entry					
1120 Checking	FY27-10.09.26-Payroll	10/09/2026		10/09/2026 Net Pay	-4,630.44
1120 Checking	FY27-10.09.26-Payroll	10/09/2026		10/09/2026 Taxes	-2,482.33
1120 Checking	FY27-10.23.26-Payroll	10/23/2026		10/23/2026 Net Pay	-4,635.92
1120 Checking	FY27-10.23.26-Payroll	10/23/2026		10/23/2026 Taxes	-2,484.60
Total for Journal Entry					**-$14,233.29**
TOTAL					**-$207,336.88**

$6,969.11 + 14,233.29 = $21,202.40

CITY OF DURHAM 2027 MEETING & HOLIDAY CALENDAR

Meetings will be held at Durham City Hall, 17160 SW Upper Boones Ferry Rd., unless otherwise noticed.
Regularly scheduled City Council Meetings begin at 7:30 p.m. & Planning Commission meetings start at 7 p.m.

Month	Planning	Council	Holiday
January	Tuesday, **12th**	Tuesday, **26th**	Friday, **1st** (New Year's Day) Monday, **18th** (M. L. King Day)
February	Tuesday, **9th**	Tuesday, **23rd** (ws)	Monday, **15th** (Presidents' Day)
March	Tuesday, **9th**	Tuesday, **23rd**	
April	Tuesday, **13th**	Tuesday, **27th** (*)	
May	Tuesday, **11th**	Tuesday, **25th** (**)	Monday, **31st** (Memorial Day)
June	Tuesday, **8th**	Tuesday, **22nd** (**)	Friday, **18th** (Juneteenth Observed)
July	Tuesday, **13th**	Tuesday, **27th** (ws)	Monday, **5th** (Independence Day Observed)
August			
September	Tuesday, **14th**	Tuesday, **28th** (ws)	Monday, **6th** (Labor Day)
October	Tuesday, **12th**	Tuesday, **26th**	
November	Tuesday, **9th**	Tuesday, **23rd**	Thursday, **11th** (Veterans Day) Thursday, **25th** (Thanksgiving) Friday, **26th** (Thanksgiving Holiday)
December	Tuesday, **14th**	Tuesday, **21st**	Friday, **24th** (Christmas Day Observed) Friday, **31st** (New Year's Day Observed)

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CITY OF DURHAM 2027 MEETING & HOLIDAY CALENDAR

Additional Meeting Dates — Tentative

Wednesday Jan. 13th, 2027; Council Goal Setting 6:30 p.m. (Public may attend but not participate)

Tuesday February 9th, 2027; City Council & Planning Commission Training 6 p.m.

* Tuesday April 27th, 2027; Budget Committee meeting is scheduled for 6:30 p.m. the regular meeting of City Council will begin at 8:00 p.m.

(ws) - Council Work Session planned 1 hour prior to regular Council Meetings. (Public may attend but not participate at Council Work Sessions, but can participate at the following City Council Meeting)

** If needed, additional Budget Committee meetings will be held 1 hour prior to Council Meeting

DRAFT

City of Durham

17160 SW Upper Boones Ferry Rd.
Durham, Oregon 97224

Website: www.durham-oregon.us
e-mail: cityofdurham@comcast.net
503.639.6851 Fax 503.598.8595

Petition for Temporary Access to Findlay Road

Date(s) of event: 11/27-29 Time period gate will be open: As Needed

Event Description: Black Friday holiday weekend, expected heavy vehicular traffic

Purpose of Request: Due to the high demand on our parking lots, during peak holiday hours, we would use the gate to exit vehicular traffic from Bridgeport Village.

Contact Name: Jacob Buchanan Phone: 503-312-5783

Email address: jbuchanan@centercal.com

Signature of Applicant: _____ Date: _____

Requests to allow temporary access to Findlay Road through the gate at Bridgeport Village must be submitted 14 days in advance of the proposed access.

Date Received: November 20, 2026 By: Jordan Parente

City Administrator Approval: _____ Date: _____

Mayor Approval: _____ Date: _____

Conditions: _____

Rev 7/2021