



PUBLIC NOTICE

AUMSVILLE CITY COUNCIL MEETING

Via Zoom Video Conference

MONDAY, June 22, 2020

A G E N D A

1) CALL TO ORDER: 7:00PM

A. Approve Agenda

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

A. **Public Comment:** Due to the COVID-19 Virus Council will conduct the meeting via Zoom conference call. Public Comment will be accepted from online attendees at this time. Comments are limited to 5 minutes for comments on items other than Public Hearings listed below. There is a public comment period within each hearing. You may also submit comments by Emailing City Administrator Ron Harding at rharding@aumsville.us by noon on June 22, 2020.

B. **Visitors:** For information about how to attend the meeting online, please call City Hall at 503.749.2030 or email crogers@aumsville.us to request log in instructions. Information will also be posted on our website www.aumsville.us

3) CONSENT AGENDA:

A. Council Meeting June 8, 2020 Minutes

4) PUBLIC HEARINGS: NONE

5) OLD BUSINESS: NONE

6) NEW BUSINESS: (Action)

A. Resolution No. 13-20 A RESOLUTION REPLACING RESOLUTION NO. 16-16, TO BE MARKED AS EXHIBIT "A" OF ORDINANCE NO. 308; SETTING COLLECTION FEES FOR SANTIAM SANITARY, DBA REPUBLIC SERVICES OF MARION COUNTY, IN CONNECTION WITH THE EXCLUSIVE FRANCHISE AGREEMENT BETWEEN THE CITY OF AUMSVILLE AND SANTIAM SANITARY SERVICE.

B. Mid-Valley Council of Governments Planning Services Contract Renewal

7) CITY ADMINISTRATOR REPORT:

A. City Administrator's Discussion Items

B. Review Check Register June 1, 2020 through June 15, 2020

8) MAYOR AND COUNCILORS REPORTS

9) GOOD OF THE ORDER:

A. Other business May Come Before the Council at This Time

10) CORRESPONDENCE: NONE

11) EXECUTIVE SESSION: NONE

12) ADJOURNMENT

The City of Aumsville does not and shall not; discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

Anyone wishing to speak on an agenda item should ask to be recognized by the Mayor or Chair at the beginning of that agenda item. The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or for other accommodations for persons with disabilities must be made at least 48 hours prior to the meeting. Please call (503) 749-2030 and leave a message or Oregon Relay Service for TDD at (800) 735-2900.

1) CALL TO ORDER: 7:00PM

A. Approve Agenda (Action)

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

A. **Public Comment:** Public Comment will be accepted from online attendees at this time. Comments are limited to 5 minutes for comments on items other than Public Hearings listed below.

- 1) **CONSENT AGENDA:**
 - A. Council Meeting June 8, 2020 Minutes

- 2) **PUBLIC HEARINGS: NONE**

- 3) **OLD BUSINESS: NONE**



City of Aumsville



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Email: rharding@aumsville.us

AUMSVILLE CITY COUNCIL

Minutes – June 8, 2020

Mayor Clevenger called the meeting to order at 7:00 PM via Zoom Conferencing. Council present was: Mayor Derek Clevenger, Councilors Gus Bedwell, Nico Casarez, Angelica Ceja, Larry Purdy, and Della Seney. Council absent was: Councilor Jim Case. City Administrator Ron Harding (CA Harding), Aumsville Police Chief Richard Schmitz (Chief Schmitz), Public Works Director Steve Oslie (PWD Oslie), Finance Officer Josh Hoyer (FO Hoyer), and Contract Planner Walt Wendolowski were present via Zoom. City Clerk Colleen Rogers (CC Rogers) was present in the Community Center. The meeting was video recorded to be released later.

AGENDA APPROVAL: Councilor Casarez moved to approve agenda as presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Mayor Clevenger, Councilors Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

VISITORS: There were 11 online attendees. Log in information was provided for members of the community to listen to the discussion.

PRESENTATION: Republic Services Garbage Rate Change Proposal

KJ Lewis, Municipal Relationship Manager for Republic Services. Joining her was Operation Manager for the Aumsville area Jay Lawson, Business Unit Finance Manager Will Mathias, Assistant Division Controller Kimi Chambers, Contract Administrator Travis Comfort, and Jason Jordan. Ms. Lewis gave a slide presentation to show the need for increasing service rates in Aumsville. Aumsville rates have not changed since 2016 and a lot of their expenses have gone up since then. She also pointed out that Aumsville has the lowest rates in the surrounding area and, even with the increased rates, they will be the lowest of neighboring communities. They are asking for a rate increase of 15.8% (approximately \$3.50 per customer). Council discussed different ways to keep the cost down for residents as well as delaying the effective date of the rate increase to September 1, 2020. After a brief discussion Council directed staff to draft a resolution to authorize the increase in rates and making it effective September 1, 2020. This will allow time for Republic Services to provide additional notice to the community members.

PUBLIC COMMENT: Walter Wick, Aumsville resident, commented that he understands the need for the increase and just wants to make sure that the public is well informed.

Doug Ecclestone, Aumsville resident, commented that he agrees that the increase is needed and suggested a stairstep increase rather than all at once. CA Harding explained that a phased-in increase would have a compounding effect and would actually wind up being a higher increase.

Scott Lee, Aumsville resident, posed a question regarding paying for yard debris. KJ Lewis explained that other cities include yard debris in the base rate bill. Councilor Seney commented that they asked for an opt out clause for yard debris in a previous discussion and that was granted.

CONSENT AGENDA: Council reviewed the May 11, 2020 Council meeting minutes and the May 15, 2020 Council Work Session Minutes. Councilor Seney moved to approve the consent agenda as presented. Councilor Seney seconded. Motion APPROVED 6-0: (Yes: Mayor Clevenger, Councilors Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

PUBLIC HEARING: State Revenue Sharing Hearing

Mayor Clevenger opened the public meeting at 8:01 PM.

FO Hoyer explained that in order for the city to receive money from the State Revenue Sharing program and adopt it into the budget, we must hold a public hearing to consider public testimony on the proposed use of state revenue sharing funds to be received by the city. CA Harding explained that this revenue is dedicated to the city parks fund and it receives approximately \$54,000 per year. Both resolutions are housekeeping for budget approval. Mayor Clevenger asked if there was any public testimony and there was none. He asked Council if they had any questions or suggestions for the use of state revenue. There was no discussion of other possible uses.

Mayor Clevenger closed the Public Hearing at 8:04 PM.

Council reviewed the following resolutions for approval:

Resolution No. 8-20 A RESOLUTION CERTIFYING MUNICIPAL SERVICES. Councilor Casarez moved to approve Resolution No. 8-20 as presented. Councilor Bedwell seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

Resolution No. 9-20 A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUES. Councilor Purdy moved to approve Resolution No. 9-20 as presented. Councilor Casarez seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

PUBLIC HEARING: Budget Hearing – Fiscal Year 2020-2021

Mayor Clevenger opened the hearing at 8:06 PM.

CA Harding stated that the budget looks good and the city has good financial outlook for funding the 2020-2021 fiscal year. CA Harding discussed the budget process and that the

budget committee approved the draft budget on May 12th, 2020. He stated the approach was to continue with our assumption process used in previous years and not to alter the budget for impacts from COVID-19. The feeling was there was really no way to accurately estimate for the COVID impact. The city has built up reserves for each fund and he felt that we could weather any impacts. It will be better to adjust as needed in the next fiscal budget cycle. He also brought to Council's attention some minor changes that are outlined in the staff report.

Mayor Clevenger asked if there was any public testimony and there was none. He asked Council if they had any questions or comments; there were none. Councilor Bedwell thanked the Budget Committee and staff for all their hard work putting the budget together.

Mayor Clevenger closed the State Revenue Hearing at 8:13 PM.

Resolution No. 10-20 A RESOLUTION ADOPTING THE 2020-2021 FISCAL YEAR BUDGET, MAKING APPROPRIATIONS, AND IMPOSING CATEGORIZING TAXES with mentioned amendments. Councilor Seney moved to approve Resolution No. 10-20 adopting the 2020-21 Fiscal Year Budget in the amount of \$11,207,183, as presented, and to levy taxes at the permanent rate of \$3.6327 per \$1,000 of assessed value. Councilor Casarez seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

Council convened at 8:15 PM and reconvened at 8:20 PM

**PUBLIC HEARING:
Amendment to the Aumsville Development Ordinance No. 323**

Mayor Clevenger opened the public hearing at 8:21 PM.

There were no objections to reading the ordinance by title only.

Staff Report: CA Harding gave some background on the ordinance update project. He stated that this update was done mainly to clean up and clarify areas of the ordinance that were conflicting and hard to interpret. It was also to bring the ordinance into compliance with current case law and state statutes, as well as, making it easier for small businesses to develop or move into the business district. But his direction was to largely maintain the current code requirements. Contract Planner Wendolowski went through the staff report, pointing out some of the more significant changes. Council discussed the changes and asked questions of clarification. Three changes that need to be made: 1) Section 22.04(A)2, add the word *wall* to maximum allowable (wall) height. 2) 22.04(A)4, take out *600 sf* language and clarify lot coverage. 3) Section 23.04(D)4, remove the last sentence regarding evergreens for clarification. Planner Wendolowski will make those changes.

Mayor Clevenger asked if there was any public testimony and there was none. He asked Council if they had any questions or comments; there were none.

The Public Hearing was closed at 9:24 PM

Mayor Clevenger asked if there was any deliberation needed; there was none.

Mayor Clevenger gave the first reading by title only of Ordinance No. 670 AN ORDINANCE ESTABLISHING COMPREHENSIVE PLANNING REGULATIONS FOR THE CITY OF AUMSVILLE, OREGON, ADOPTING AN OFFICIAL ZONING MAP FOR THE CITY OF AUMSVILLE, PROVIDING FOR THE ADMINISTRATION, ENFORCEMENT, AND AMENDMENTS, IN ACCORDANCE WITH ORS CHAPTER 227. REPEALING ORDINANCE 323 AND AMENDMENTS IN THEIR ENTIRETY AND STATING PENALTIES. IT IS FURTHER THE PURPOSE OF THIS ORDINANCE TO COORDINATE THE CITY REGULATIONS CONTROLLING THE DIVISION, DEVELOPMENT AND USE OF LAND AND TO IMPLEMENT THE COMPREHENSIVE PLAN.

Councilor Casarez made a motion to approve the proposed amendments to the Development Ordinance as contained in the attached Exhibit "A", Adopting the finding and conclusions contained in the submitted staff report with modifications and approve the first reading of Ordinance 670. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.) With a unanimous vote, in accordance with the City Charter, Council may proceed to a second reading by title only.

Mayor Clevenger gave the second reading of Ordinance No. 670 AN ORDINANCE ESTABLISHING COMPREHENSIVE PLANNING REGULATIONS FOR THE CITY OF AUMSVILLE, OREGON, ADOPTING AN OFFICIAL ZONING MAP FOR THE CITY OF AUMSVILLE, PROVIDING FOR THE ADMINISTRATION, ENFORCEMENT, AND AMENDMENTS, IN ACCORDANCE WITH ORS CHAPTER 227. REPEALING ORDINANCE 323 AND AMENDMENTS IN THEIR ENTIRETY AND STATING PENALTIES. IT IS FURTHER THE PURPOSE OF THIS ORDINANCE TO COORDINATE THE CITY REGULATIONS CONTROLLING THE DIVISION, DEVELOPMENT AND USE OF LAND AND TO IMPLEMENT THE COMPREHENSIVE PLAN.

Councilor Casarez made a motion to approve the second reading by title of Ordinance No. 670 and adopt as contained in the attached Exhibit "A", Adopting the finding and conclusions contained in the submitted staff report with modifications. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

OLD BUSINESS: NONE

NEW BUSINESS:

Resolution No. 11-20 A RESOLUTION EXTENDING THE CITY OF AUMSVILLE'S WORKERS' COMPENSATION COVERAGE TO VOLUNTEERS OF THE CITY OF AUMSVILLE POLICY YEAR 2020-2021. Councilor Purdy moved to approve Resolution No. 11-20 as presented. Councilor Seney seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

Resolution No. 12-20 A RESOLUTION AUTHORIZING 2019-2020 BUDGET APPROPRIATION TRANSFERS IN THE WATER AND SEWER FUNDS. Councilor Casarez moved to approve Resolution No. 12-20 as presented. Councilor Bedwell seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

Councilor Case Resignation: Council discussed how they want to fill the position. CA Harding outlined the options and they were discussed. Council consensus was to appoint someone to the position at the July 27th meeting. Staff will advertise the vacancy in the July newsletter. They will accept applications through noon July 13th.

Councilor Bedwell moved to accept Councilor Jim Case's resignation. Councilor Casarez seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.

CITY ADMINISTRATOR'S REPORT: CA Harding gave a COVID-19 update. Still waiting to get the glass partition finished in city hall. Once it is in, we will work toward opening city hall back up to the public. Staff is working in alternating teams to answer phones and assist customers. He stated the city is still not assessing late fees or disconnecting customers who are behind on their water/sewer bills for those who contact city hall and make arrangements. CA Harding asked Council for guidance on when the city should start charging those fees again. He explained that most that are affected by COVID-19 have reached out and have been helped. His concern is for the customers who just haven't paid their bills and have not contacted us to set up a payment plan. Their balances are getting higher and he worries that they will have a difficult time getting back on track if we let it go much longer. Council consensus was to table the subject until the July 13th Council meeting and get an update from CA Harding at that time.

CA Harding recommends that we continue with the Zoom conference meeting for the last meeting of this month and to look at the conditions at that time to see if it warrants a change in the meeting process and it was discussed.

The kid's summer program is set to start June 19th. It will look a little different to accommodate COVID-19 safety regulations.

Saturday Market will move to Mill Creek for this season. Our first event is June 13th and we will be following COVID guidelines. Mayor Clevenger suggested that Council have a booth again this year.

PWD Osie reported that Public Works staff continues to work on updating audio/visual equipment in the community center while it is not being used.

The Michael Way overlay is complete, and CA Harding stated that he is very pleased with the finished product. It should last a long time now.

Chief Schmitz announced that they won't be starting up the Municipal Court until next month. Judge Butterfield is doing hearings by phone until then.

MAYOR/COUNCIL REPORTS AND INITIATIVES: Councilor Seney announced that she was appointed to the Steering Committee for the Mid-Willamette Valley Area Commission on Transportation (MWACT) meetings. She added that the Michael Way residents say thank you for their road.

Mayor Clevenger announced that he would be signing a letter to the Governor, along with other mayors, requesting that cities be able to appropriate COVID funding more directly.

GOOD OF THE ORDER: NONE

CORRESPONDENCE: NONE

The meeting adjourned at 10:34 PM without prejudice.

Derek Clevenger, Mayor

Ron Harding, City Administrator

6) NEW BUSINESS: (Action)

A. Resolution No. 13-20 A RESOLUTION REPLACING RESOLUTION NO. 16-16, TO BE MARKED AS EXHIBIT "A" OF ORDINANCE NO. 308; SETTING COLLECTION FEES FOR SANTIAM SANITARY, DBA REPUBLIC SERVICES OF MARION COUNTY, IN CONNECTION WITH THE EXCLUSIVE FRANCHISE AGREEMENT BETWEEN THE CITY OF AUMSVILLE AND SANTIAM SANITARY SERVICE.

B. Mid-Valley Council of Governments Planning Services Contract Renewal

RESOLUTION NO. 13-20

A RESOLUTION REPLACING RESOLUTION NO. 16-16, TO BE MARKED AS EXHIBIT “A” OF ORDINANCE NO. 308; SETTING COLLECTION FEES FOR SANTIAM SANITARY, DBA REPUBLIC SERVICES OF MARION COUNTY, IN CONNECTION WITH THE EXCLUSIVE FRANCHISE AGREEMENT BETWEEN THE CITY OF AUMSVILLE AND SANTIAM SANITARY SERVICE.

WHEREAS, City Aumsville (City) and Santiam Sanitary Service, entered into a Franchise Agreement (hereafter referred to as “Franchise”) which was adopted by the City on December 11, 1984, as Aumsville Ordinance No. 308; and

WHEREAS, Santiam Sanitary, previously doing business as (DBA) Allied Waste, has an exclusive Franchise with the City of Aumsville, including, but not limited to, collection, transportation, conveyance and resource recovery of or from solid wastes and recyclable materials; and

WHEREAS, the City was notified that Santiam Sanitary Services, Inc. DBA Allied Waste Services of Marion County, would be changing its DBA designation to Republic Services of Marion County, as the result of a merger; and requested that the DBA for the Franchise be changed to Republic Services of Marion County; and

WHEREAS, Republic Services of Marion County has stated that they will continue to provide services in full compliance with the Franchise terms; and is requesting a rate adjustment of 15.86%, to continue providing the quality services specified in the Franchise with the City;

NOW THEREFORE, BE IT RESOLVED, that the attached Ordinance 308 updated Exhibit A are the new rates set for collection fees in Aumsville for Santiam Sanitary Service, DBA Republic Services of Marion County.

RESOLVED FURTHER, Republic Services of Marion County has agreed with Aumsville City Council to have these new rates effective beginning September 1, 2020.

ADOPTED by the Aumsville City Council on the 22nd day of June 2020.

Derek Clevenger, Mayor

ATTEST:

Ron Harding, City Administrator

Exhibit A Aumsville 2020 Rate Sheet

Effective date: September 1st, 2020

Residential Rates	
Service	Rate
20 gallon	\$21.35
20 gallon opt out - Trash Only	\$18.93
35 gallon	\$24.75
65 gallon	\$32.44
90 gallon	\$36.86
Senior Rates *Must apply with city of Aumsville for senior discount	
20 gallon	\$20.18
35 gallon	\$23.59
65 gallon	\$31.28
90 gallon	\$35.70
** Includes trash, recycling, and bin	
Hardship Rate *Must provide copy of handicap placard for hardship service	
20 gallon	\$22.51
35 gallon	\$25.91
65 gallon	\$33.61
** Includes trash, recycling, and bin	
Multifamily	
20 gallon	
35 gallon - trash only	\$21.19
35 gallon - trash & recycling	\$26.21
65 gallon - trash only	\$32.43
65 gallon - trash & recycling	\$37.52
90 gallon - trash only	\$41.99
90 gallon - trash & recycling	\$47.01
Misc Charges and Limited Services	
Yard Debris	\$4.94
Recycling Only (Bi weekly)	\$6.69
Sharps Pickup (Med)	\$20.66
On Call (Trash Only) 35 gallon	\$11.84
Extra Can/Bag/Box (CBB)	\$7.49
Contaminated Cart	\$13.37
Return Trip Fee (RTN)	\$13.37
Change or switch cart (after 1 free change)	\$20.07
Restart/redeliver (per set)	\$20.07

Aumsville 2020 Rate Sheet – Page 2

Commercial Rates	
Service	Rate
35 gallon	\$25.85
35 gallon extra trip	\$20.68
65 gallon	\$40.50
65 gallon extra trip	\$40.50
90 gallon	\$55.14
90 gallon extra trip	\$28.06
1 yard	\$127.30
1 yard 2x per week	\$254.65
1 yard each add'l pickup per week	\$127.33
1 yard extra trip	\$46.00
1.5 yard	\$158.38
1.5 yard 2x per week	\$316.88
1.5 yard each add'l pickup per week	\$158.43
1.5 yard extra trip	\$53.84
2 yard	\$208.17
2 yard 2x per week	\$416.40
2 yard each add'l pickup per week	\$208.17
2 yard extra trip	\$66.20
3 yard	\$296.08
3 yard 2x per week	\$592.21
3 yard each add'l pickup per week	\$296.11
3 yard extra pickup	\$88.28
4 yard	\$368.18
4 yard 2x per week	\$736.36
4 yard each add'l pickup per week	\$368.20
4 yard extra trip	\$106.32
6 yard	\$473.17
6 yard 2x per week	\$946.33
6 yard each add'l pickup per week	\$473.19
6 yard extra trip	\$132.48
8 yard	\$620.68
8 yard 2x per week	\$1,241.42
8 yard each add'l pickup per week	\$620.72
8 yard extra trip	\$169.33

*Trash is serviced weekly. The 1st 90 gallon recycle cart serviced bi-weekly at no charge with weekly trash service.

Aumsville 2020 Rate Sheet – Page 3

Commercial Rates

Misc Charges and Limited Services

Extra Can/Bag/Box	\$6.39
Additional Recycling Cart	\$6.16
Switch/Wash Out Container	\$54.61
Lock	\$29.05
Contamination Fee	\$23.24
Cart/Container Redelivery Fee	\$29.05
Retrn Trip Fee (recycling)	\$11.62
Pull Out Charge per month per container	\$17.43
Extra Yardage (EXY)	\$33.63

Industrial Rates

Rent charge (*apply 4 days from delivery date):

<u>Temporary:</u>	<u>Permanent:</u>
	(more than two hauls/month)
Day: \$12.35	Day: \$6.55
Month: \$105	Month: \$98

Screen box, per haul:	\$35.44
Relocate, per box:	\$45.61
Liner, per box:	\$45.61
Dry run, per box:	\$45.61
Overweight, per box:	\$160.12

Driver Time Port-to-Port	\$104.58 Per hour (one person, one truck)
Driver Time Port-to-Port	\$135.49 Per hour (two persons, one truck)

Compactors (customer supplies container/box)

Haul:	\$7.67 (minimum 25 yards)
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Plus disposal at 111% + mileage to/from Burner

Aumsville 2020 Rate Sheet – Page 4

Industrial Rates

10 yard	\$168.90
20 yard	\$192.43
30 yard	\$215.90

Container Delivery	\$43.00
Per-Day-Rent (begins 4 days after delivery)	\$12.32

Compactor Haul Rate is \$7.67 per yard

Extra pick-up off route return: 25% of monthly rate, plus \$13.40

EXY (extra yardage): \$28.94 per yard for commercial and industrial

A late fee of 18% per annum with a \$5.00 monthly minimum will be charged for non-payment after 45 days from invoice date.

On-call garbage pick-up:	\$10.15
Sharps	\$17.75
RC Only (90g RC cart & bin with bi-weekly p/u)	\$5.76
Extra can/bag/box	\$6.45
Request to change or switch container (after allowed one change at no charge)	\$17.27
Return Fee	\$11.51
Contaminated Recycle Cart (cost per cart)	\$11.51
Unretrieved/damaged carts	\$75.00
Unretrieved/damaged bins	\$7.00
Re-Delivery due to non-payment (per cart set)	\$17.27
*Senior Discount upon approval: Must be 65 or over and comply with City of Aumsville discount requirements.	
Yard Debris opt out per month	\$4.25
Pull-out Rate (per month and per container)	\$17.43

Aumsville 2020 Rate Sheet – Page 5

Rates are disposal only, must add hourly labor cost

Driver time port to port, \$104.60/hour (one person, one truck)

Driver time port to port, \$135.40/hour (two persons, one truck)

Appliances:

Service fee for large appliances	\$17.27
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*plus cost of Freon removal

Bathtub/Sink/Toilet

Fiberglass tub/shower	\$14.72
Cast iron tub/shower	Negotiable
Toilet	\$13.40
Sink	\$8-\$13.50

Return to place or purchase or call recycle hotline for drop off locations,
503-588-5169

For Hauler to pick up at the curb	\$13.40
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Carpets

Wet/dry	\$33.45 per yard
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Christmas Trees

No tinsel or flocked trees-garbage disposal rates would apply	\$12.04
Green-picked up at the curb	\$12.04
Hot Water Heaters	\$20.10
Large Furniture	\$13.40-\$20.10
Small Furniture	\$6.70-\$20.10
Hide-a-bed	\$20.10-\$26.75

Mattresses

Twin mattress	\$6.70
Twin box spring	\$6.70
Double/queen mattress	\$10.70
Double/queen box spring	\$10.70
King mattress	\$13.40
King box spring	\$13.40
	(if wet, rate negotiable)

Tires

Passenger without rims	\$4.01
Passenger with rims	\$5.35
Truck without rims	\$11.36
Truck with rims	\$18.72
Tractor Tires - Fall under hourly labor rate	

Aumsville 2020 Rate Sheet – Page 6

Customers shall not place hazardous chemicals, paints, corrosive materials, hot ashes or dirt/rocks into the carts or bins.

Damaged carts or bins due to noncompliance with the above restrictions, or unretrieved carts or bins may be replaced by the hauler the below cost to the customers:

Damaged or unretrieved carts or bin:

Cart	\$100.35 Each
Bin	\$8.05 Each

Vacation credit:

There will be a prorated credit allowed on the regular monthly charge for service which is cancelled for three weeks or more, when Hauler is notified in advance of vacation.

No credit will be allowed for service which is cancelled for less than three weeks.

No more than two vacation stops per calendar year.

Return trip fee:

Where the customer does not have the cart, container or drop box at the regular location ready to be emptied when the hauler's truck arrives is subject to a return trip fee as detailed on the rate structure spreadsheets.

Bankruptcy and account closures for failure to pay:

Payment of service provided and two months advance payment required for residential and commercial service. Payment is due at delivery of service for industrial service.

Service interrupt fee/late fees:

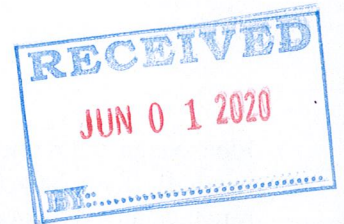
A late fee of 18% per annum with a \$5.00 monthly minimum will be charged for non-payment after 45 days from invoice date for all lines of business.

Flat fee of \$25.00 will charged after 60 days of non-payment for all lines of business.

Special services not listed:

Hauler will charge the reasonable cost of collection and disposal.

Charge to be related to a similar schedule fee where possible.



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T: 503.588.6177 | F: 503-588-6094 | E: mwvcog@mwvcog.org
An equal opportunity lender, provider, and employer

May 28, 2020

Ron Harding, City Administrator
City of Aumsville
595 Main Street
Aumsville OR 97325

Dear Ron,

I am enclosing for your consideration two copies of a contract for continuing land use planning services from **July 1, 2020 to June 30, 2021**.

As we work to support our members with continued development activity, working to reopen our economy, and innovating to provide more efficient services, I want to also assure you that we understand the challenge local governments are and will experience in a difficult economic climate. My hope is that we can work with you to close financial gaps and meet your goals in a spirit of partnership.

Our decisions to bring revenue and expenditures into alignment will have impacts on our customers and stakeholders. We want to ensure that you understand the challenge, and we will engage with you as we seek to solve it. We pledge that as we seek to close this gap we will keep customer needs in the front of our minds and engage our stakeholders and local governments in a spirit of partnership.

Most of the cities that we provide this service to are able to pass this cost on to the developers or applicants who require the planning service, either through direct billing or through the collection of fees. *We would be glad to assist you with putting such a system in place if you do not already have a means of recovering these costs or if you would like information on a full recovery fee schedule.*

The rates related to land use planning are enclosed as Exhibit A to the land use planning contracts, and as adopted by the MWVCOG Board of Directors. As in previous years, the rates do not require a minimum number of hours. *This agreement covers land use planning services on an as-needed, on-demand basis.* Mileage costs associated with providing land use planning services are charged directly to the city at the IRS mileage rate.

We will continue to provide to our land use program clients assistance in preparing grant applications to pay for land use planning projects at no cost. Also, when we assign a planner to a city, they become responsible for reporting back to the rest of the COG staff on other needs that you may have such as public works improvements, transportation needs, etc., so that you can take full advantage of other COG resources that may be available.

Please sign and return both copies of the enclosed contract by **June 30th** (or let us know if more time is needed). If you have questions or wish to discuss this further, please contact me at 503-540-1618 or renatac@mwvcog.org.

We appreciate the opportunity to provide land use planning services to you and look forward to working with you in the coming years. We are here for you, we want to help, and we thank our members for all of the work you do to make our region a great place to live and work.

Sincerely,

A handwritten signature in black ink, appearing to read "Renata Wakeley".

Renata Wakeley
Community Development Director/Acting Executive Director

CONTRACT

LAND USE PLANNING SERVICES

THIS AGREEMENT is made and entered into this 1st day of July, 2020 by and between the CITY OF AUMSVILLE, OREGON, a municipal corporation ("CITY"), and the MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS ("COG"), a voluntary intergovernmental association created by charter and Agreement pursuant to ORS Chapter 190 of which CITY is a member.

WITNESSETH:

IN CONSIDERATION of the mutual premises and stipulations set out below, the CITY and COG do hereby agree as follows:

A. COG Responsibilities

1. COG shall provide an experienced land use planner to assist the CITY in processing land use actions, zone code revisions and other related activities which may be requested by the CITY.
2. COG shall provide to CITY mapping, graphics and document production services related to work requested by CITY under paragraph A.1.
3. COG shall provide to City legal services as requested by City related to work under paragraph A.1.
4. COG shall provide monthly billing statements.

B. CITY Responsibilities

1. CITY agrees to engage COG as a provider of land use planning consulting services.
2. CITY agrees to pay for land use planning services under paragraph A.1. at a rate as indicated in the attached Exhibit A - COG Board approved fee schedule, plus mileage at the IRS mileage rate for travel related to providing said services.
3. CITY agrees to pay the actual cost of mapping, graphics and document production provided under paragraph A.2.
4. CITY shall review, process and pay COG's monthly invoices within 30 days of receipt.
5. CITY shall designate a key contact person through which all requests for services will come and with whom the activities of COG's land use planner will be coordinated.

C. COG Services Provided Without Additional Compensation

1. COG shall provide advice and assistance to CITY with grant and loan applications for financing of public improvements at no additional charge except in those instances when such work may be eligible for compensation from the granting agency.

2. COG shall prepare documentation and applications for funding for additional planning projects on behalf of CITY.
3. COG shall refer CITY to other available resources that may be available to address needs of CITY upon request.

D. Termination and Amendment

1. This Agreement shall be terminated on June 30, 2021 unless otherwise agreed to by COG and CITY by amendment to this Agreement.
2. This Agreement may be terminated for convenience by either party upon written notice of 30 calendar days.
3. This Agreement may be amended only by written agreement executed between the parties.

E. Independent Contract

1. The CITY has engaged COG as an independent contractor for the accomplishment of a particular service. Neither party, nor the officers and employees of either party shall be deemed the agents or employees of the other party for any purpose.

F. Limited Warranty

1. Unless requested by the City that the COG provide legal services, CITY agrees to seek and rely exclusively on the advice of its own legal counsel as to the legal sufficiency of the land use planning process and its products. The parties expressly recognize that the review process involves political and legal judgment entirely within the control and authority of the CITY. COG's only obligation is to provide advice from the perspective of land use planning principles, and not legal or political counsel.
2. In no event shall COG be liable for indirect or consequential damages of any nature. In no event, regardless of theory of recovery, shall COG be liable for any damages in excess of the amounts actually paid by CITY to COG under Paragraph B. hereof.
3. CITY agrees to provide a representative to present the CITY's viewpoint at public hearings regarding a dispute between the CITY and the County or another city. COG will provide support and information as appropriate (including research and staff reports) to aid the CITY in making its arguments.

IN WITNESS WHEREOF, COG and the CITY have, by approval of their respective governing bodies, caused this Agreement to be executed as of the day and year aforesaid.

**MID-WILLAMETTE VALLEY
COUNCIL OF GOVERNMENTS**

CITY OF AUMSVILLE

By: _____
Renata Wakeley, Acting Executive Director

By: _____

BEFORE THE BOARD OF DIRECTORS
FOR THE MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS

Exhibit A

In the matter of establishing rates for services provided member and other entities on a fee-for-service basis.

RESOLUTION 2020-05

WHEREAS, the Mid-Willamette Valley Council of Governments (COG) is an intergovernmental entity established by agreement among the participating jurisdictions pursuant to their home rule authority and ORS 190.019.

WHEREAS, the agreement establishing the COG and ORS 190.020 allows the COG to enter into intergovernmental agreements for the delivery of services to its member governments

WHEREAS, the COG presently offers a host of fee-for-service programs on a contractual basis with its member governments to include land use planning, housing rehabilitation loan administration, revolving loan program administration, legal services, executive recruiting, and other technical services; and

WHEREAS, the Board of Directors for the COG desires to set rates for such services that are affordable for members and recover the COG's costs of providing such services,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS:

That the following rates shall take effect for the COG's fee-for-service program beginning July 1, 2020, and ending June 30, 2021, unless sooner amended:

<u>Member Services</u>	
Recruitment Services:	
<u>Population</u>	<u>Fee</u>
Up to 1,000	\$7,000
1,001 to 5,000	\$9,000
Over 5,000	\$12,000
Non-member Gov't Entities	\$18,000
Background Check Services	\$500/background check
Legal Services	
General Counsel Services	\$165 per hour
Hearings Officer Services	\$185 per hour
Strategic Planning / Goal Setting	
Evening / Half Day	\$1,500
One Day (8 Hours)	\$3,000
Evening Plus Full Day (10 Hours)	\$3,500
Miscellaneous Technical Services	
Executive Director	\$175 per hour
Support Staff	\$62 per hour

Community Development Services

Land Use Planning (small cities)*	
Senior Planner	\$90 per hour
Associate Planner	\$87 per hour
GIS Analyst	\$95 per hour
Support Staff	\$62 per hour
Grants Administration*	
Grants Administration Specialist	\$76 per hour
Non-profit / Government Rate	\$85 per hour
For Profit Rate	\$90 per hour
Support Staff	\$62 per hour
Housing Rehab Services*	
Grants Administration Specialist	\$76 per hour
Economic Development Services*	
Development Director	\$120 per hour
Senior Planner	\$90 per hour
Associate Planner	\$87 per hour
GIS Analyst	\$95 per hour
Support Staff	\$62 per hour

*(Any contracts that exceed a 1-year period shall be charged at the above rates plus 5%.)

GIS/Data Services

GIS Services	
Member Rate	\$95 per hour
Non-profit / Government Rate	\$110 per hour
For Profit Rate	\$140 per hour
Modeling Services	
Member Rate	\$115 per hour
Non-profit / Government Rate	\$130 per hour
For Profit Rate	\$150 per hour

Loan Program Services

SBA Loans / Administration of Revolving Loan Programs	
Program Manager	\$142 per hour
Loan Officer	\$104 per hour
Servicing Specialist	\$85 per hour
Loan Underwriting, packaging and Closing Services Minimum Fee - \$800	1.5 % of Loan Amount,
Loan Servicing and Reporting	\$2,000 annually

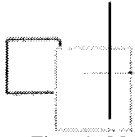
ADOPTED by the Board of Directors of the Mid-Willamette Valley Council of Governments at Salem, Oregon this 17th day of March, 2020.

7) CITY ADMINISTRATOR REPORT:

A. City Administrator's Discussion Items

B. Review Check Register June 1, 2020 through June 15, 2020

Accounts Payable Register



City of Aumsville

Fiscal: 2019-20
 Deposit Period: 2019-20 - June
 Check Period: 2019-20 - June - First Council

Riverview Community Bank

9001000967

Check

<u>54064</u>	CITY OF KEIZER	6/1/2020	\$420.00
<u>54065</u>	HP CIVIL INC	6/1/2020	\$73,994.00
<u>54066</u>	MNOP	6/1/2020	\$2,225.55
<u>54067</u>	MOONLIGHT MAINTENANCE	6/1/2020	\$357.50
<u>54068</u>	NORTHWEST HANDLING SYSTEMS, INC.	6/1/2020	\$377.50
<u>54069</u>	OHA - DRINKING WATER SERVICES	6/1/2020	\$1,500.00
<u>54070</u>	PETERSON	6/1/2020	\$2,870.00
<u>54071</u>	PETTY CASH - JOSHUA D HOYER	6/1/2020	\$453.96
<u>54072</u>	RAM STEELCO INC	6/1/2020	\$106.66
<u>54073</u>	WAVE	6/1/2020	\$9.95
<u>EFT Payment 6/1/2020 12:08:48 PM - 1</u>	PACIFIC POWER	6/1/2020	\$9,990.11
<u>EFT Payment 6/1/2020 12:08:48 PM - 2</u>	ZIPLY FIBER	6/1/2020	\$636.00

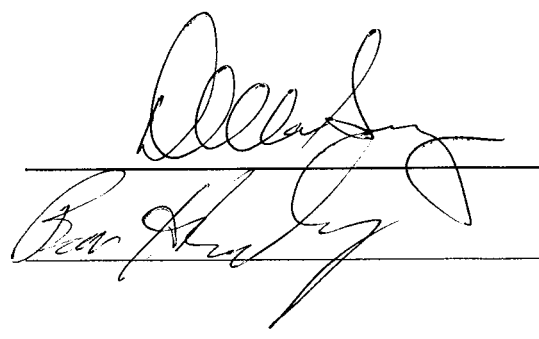
Total	Check	\$92,941.23
Total	9001000967	\$92,941.23
Grand Total		\$92,941.23

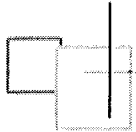
Accounts Payable Register

City of Aumsville

Fiscal: 2019-20
 Deposit Period: 2019-20 - June
 Check Period: 2019-20 - June - Second Council

Riverview Community Bank		9001000967		
Check				
<u>54076</u>	AIRGAS USA, LLC	6/12/2020		\$35.94
<u>54077</u>	BMS TECHNOLOGIES	6/12/2020		\$1,893.43
<u>54078</u>	CITY OF KEIZER	6/12/2020		\$240.00
<u>54079</u>	CROWN PROPERTY MANAGEMENT	6/12/2020		\$70.89
<u>54080</u>	DAVISON AUTO PARTS INC	6/12/2020		\$64.68
<u>54081</u>	FERGUSON WATERWORKS #3011	6/12/2020		\$541.96
<u>54082</u>	FISHER'S RPM	6/12/2020		\$219.90
<u>54083</u>	KNIFE RIVER	6/12/2020		\$1,530.00
<u>54084</u>	LUCKY DOG DESIGN	6/12/2020		\$580.00
<u>54085</u>	MARION COUNTY TREASURY DEPARTMENT	6/12/2020		\$106.20
<u>54086</u>	MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	6/12/2020		\$3,761.25
<u>54087</u>	MNOP	6/12/2020		\$325.15
<u>54088</u>	OFFICE DEPOT, INC	6/12/2020		\$128.07
<u>54089</u>	ONE CALL CONCEPTS INC	6/12/2020		\$24.99
<u>54090</u>	OREGON DEQ	6/12/2020		\$100.00
<u>54091</u>	RICHARD P EVANS, JR	6/12/2020		\$125.00
<u>54092</u>	STAN BUTTERFIELD P.C.	6/12/2020		\$750.00
<u>54093</u>	STAYTON TIRE & AUTOMOTIVE	6/12/2020		\$622.19
<u>54094</u>	ULTREX BUSINESS SOLUTIONS	6/12/2020		\$45.66
<u>54095</u>	US POSTAL SERVICE	6/12/2020		\$56.00
<u>54096</u>	VALLEY AGRONOMICS LLC	6/12/2020		\$1,221.60
<u>54097</u>	WATERLAB CORP	6/12/2020		\$177.50
<u>54098</u>	WAVE	6/12/2020		\$9.95
<u>54099</u>	WESTECH ENGINEERING INC	6/12/2020		\$1,072.00
<u>EFT Payment 6/11/2020 3:59:46 PM - 1</u>	DE LAGE LANDEN FINANCIAL SERVICES, INC.	6/12/2020		\$85.00
<u>EFT Payment 6/11/2020 3:59:46 PM - 2</u>	OREGON DEPARTMENT OF REVENUE	6/12/2020		\$63.72
<u>EFT Payment 6/11/2020 3:59:46 PM - 3</u>	REPUBLIC SERVICES #456	6/12/2020		\$60.00
	Total	Check		\$13,911.08
	Total	9001000967		\$13,911.08
	Grand Total			\$13,911.08





Payroll Register

City of Aumsville

Fiscal: 2019-20
Deposit Period: 2019-20 - June
Check Period: 2019-20 - June - First Council

Riverview Community Bank

9001000967

Check

54074

Casarez, Santos N

6/15/2020

\$83.02

54075

Purdy, Larry W

6/15/2020

\$83.02

Direct Deposit Run - 6/11/2020

Payroll Vendor

6/15/2020

\$36,598.10

EFT 31370611

Oregon Department of Revenue

6/15/2020

\$3,640.57

EFT 51359189

EFTPS

6/15/2020

\$13,324.08

EFT 6262020

PERS

6/15/2020

\$11,581.36

EFT HSA6152020

HSA Bank

6/15/2020

\$825.83

EFT OSGP6152020

VOYA - STATE OF OREGON - LG#:2234

6/15/2020

\$500.00

EFT V6152020

Valic...

6/15/2020

\$450.00

HDSHP DON 6152020

CITY OF AUMSVILLE

6/15/2020

\$184.49

Total	Check	\$67,270.47
Total	9001000967	\$67,270.47
Grand Total		\$67,270.47