



595 Main Street, Aumsville, OR 97325
Office: (503) 749-2030 ~ FAX: (503) 749-1852
Email: rharding@aumsville.us

PUBLIC MEETING NOTICE

AUMSVILLE CITY COUNCIL MEETING

Via Zoom Video Conference

MONDAY, JANUARY 11, 2021

A G E N D A

- 1) **CALL TO ORDER: 7:00PM**
 - a) Approve Agenda

- 2) **PRESENTATIONS, PROCLAMATIONS, & VISITORS**
 - a) **Newly Elected Council Members Scott Lee and Doug Ecclestone Oath of Office**
 - b) **Appoint Council Vacancy and Oath of Office**
 - c) **Appoint Council President**
 - d) **Appoint Planning Commission Vacancies for 2021 and Oath of Office**
 - e) **Employee Awards Presentation:**
 - A. **Police Department**
 - a) Employee of the Year – Officer Jesse Greene
 - b) Reserve Officer of the Year - Carl Gabba
 - B. **City Staff**
 - a) Employee of the Year – Matt Winans
 - C. **Longevity Awards**
 - a) Brenda Campbell – 5-Years
 - b) Steve Oslie – 30-Years
 - f) **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 January 11, 2021.
 - g) **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 <https://www.aumsville.us/citycouncil/page/city-council-regular-meeting-78>

- 3) **CONSENT AGENDA:** (Action) Council Meeting December 14, 2020 Minutes

- 4) **PUBLIC HEARING: None**

- 5) **OLD BUSINESS:**

- 4) **NEW BUSINESS:** (Action)

- a) Resolution No. 01-21 A RESOLUTION RE-AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR'S SIGNATURE.
- b) Signature Authorization Changes - Riverview Bank
- c) Westech Engineering Contract with GIS
- d) Participation Agreement in Support of Community Development Block Grant

5) CITY ADMINISTRATOR REPORT: (Information)

- a) Police Department Monthly Report
- b) Public Works Monthly Report
- c) Review Check Register November 25, 2020 through December 31, 2020

6) MAYOR AND COUNCILORS REPORTS

7) GOOD OF THE ORDER: Other Business May Come Before the Council at This Time

8) CORRESPONDENCE: None

9) ADJOURNMENT REGULAR MEETING

10) Executive Session: The council will meet under the authority of ORS 192.660(2)(e) to conduct deliberations with persons designated by the governing body to negotiate real property transactions.

This is an executive session and the discussion is off the record, matters discussed are not to be disclosed. Representatives of the news media are specifically directed not to report on any of the deliberations during the Executive Session, except to state the general subject of the Session as previously announced. No decision may be made in Executive Session.

This meeting is informational only and a decision by Council is not required.

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.

Submitted on Monday, November 30, 2020 - 1:57pm

Council Position Application

Name Walter Wick

Address 926 Highberger Loop

Mailing Address 926 Highberger Loop Aumsville Or 97325

Phone 503-930-7418 503-931-2910

Email waltwick1@gmail.com

Occupation: Crew Leader

Place of Employment: Marion County Public Works

When did you move to Aumsville?

February 2006

Why are you interested in serving?

I have been interested in Aumsville City government for several years now. I was graciously appointed to Aumsville Planning comm

Why does your background make you a good choice?

I am the Vice president of Marion County Employees Association local 294 and current chair of Marion County Safety committee.

What do I hope to accomplish; Aumsville is a growing community and needs to continue to be its own city, not getting swallowed up into Salem. The next 25 + years will be a challenging time for Aumsville infrastructure and growth. We will need strong committed leadership with the citizens of Aumsville spoken for and with their best interests at the forefront. Serving the people of Aumsville with clear transparent leadership is what I want.

Why I am interested;

I have been interested in Aumsville government for several years. I was graciously appointed to the Planning Commission when I didn't quite get a spot in the election in 2018. I want to help steer Aumsville in a positive manner communicating with the residents of Aumsville and making their priorities my priorities. I see a need for good leadership and want to serve the citizens of Aumsville.

Describe my background;

I am the current Vice President of Marion County Employees Association local 294 as well as the current chair of Marion County Public Works Safety Committee. I have great leadership as well as people skills from being a crew leader, coordinator, former

restaurant manager, and for a very short period of time a car salesperson as well as being a parent and grandparent.

Thank you.

Signature Walter R G Wick



APPLICATION TO SERVE ON THE AUMSVILLE CITY COUNCIL

Application **MUST** be completed to be valid

Length of Appointment: The balance of the vacated position
Expected Time Commitment: 6 to 8 hours of meeting time per month
Meeting Day and Time: 2nd & 4th Mondays at 7pm

Qualifications for Office:

- Registered Oregon Voter.
- City of Aumsville Resident for 12 months prior to taking office.

City Councilor Responsibilities:

- Ability to become knowledgeable on a wide variety of issues affecting the City.
- Willingness to consider differing opinions in arriving at a position that will be in the best interests of the city as a whole.
- Understanding of how the city operates through its City Charter and how the Council functions. The City Charter is available at: <https://www.aumsville.us/city-hall/page/election-information>

Background / Experience which will be Useful:

- Ability to make a decision and to accept the will of the majority of your fellow councilors.
- Good communication skills.
- Prior committee membership in a private or public organization.
- Ability to accept public criticism.
- Sense of humor.

Name: Loretta Dawn Kahle **Date:** December 30, 2020

Address: 390 Dianne Ct

City: Aumsville **State:** OR **Zip:** 97325

Home Phone: N/A **Cell Phone:** (503)949-1270 **Work Phone:** (503)559-2704

Email Address: rettadawn@yahoo.com

Occupation: Payroll/Bookkeeper **Place of Employment:** Northcore USA

Are you a registered voter? Yes No **Resident of Aumsville since:** 2013

Applicant's signature

Date signed

City of Aumsville
595 Main Street
Aumsville, Oregon 97325

Phone: 503-749-2030
Fax: 503-749-1852
www.aumsville.us

APPLICATION TO SERVE ON THE AUMSVILLE CITY COUNCIL

1. Please tell us why you are interested in this position for City council:

I fell in love with this town when I moved here several years ago and want to do what I can to keep

it a great place to live. I am really concerned with the direction the world seems to be heading,

so instead of sitting home complaining about it, I feel it is time to actually become involved and hopefully be able to stand up for people that feel they are not getting the representation that they deserve.

2. Describe your background and experience and why your background makes you a good choice for this open position:

I do not have previous government experience but what better way to learn than jump in with both feet! I do have in an ability to see and understand multiple points of view to every situation. Even if I don't personally agree with a decision I am able to understand why someone else does. I never ask anyone to do something that I won't do myself, and that is a trait I wish more people in government had. Anyone holding any office needs to remember that they represent the entire group, not just the ones that they agree with.

3. What would you like to accomplish as a councilmember:

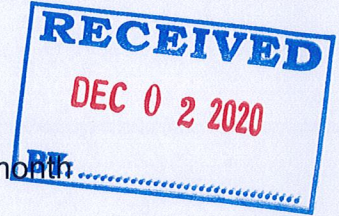
I just want to do my part to keep Aumsville the great place it is. I'd like to get out and represent the residents and be their voice. Hopefully Covid will take a backseat soon so the town can reopen completely. I have always loved the fact that the town really tries to have activities and places for the children in town. I know there is very little that can happen with the current restrictions implemented by our governor, but we have to find ways to keep the children in town engaged in positive activities instead of the alternative that boredom a lack of options can bring. On a final note, I strongly believe that you should always have fun with life so I make a point of laughing instead of getting insulted when life throws that monkey wrench your way. If you can't laugh at yourself and see the humor in life then you have completely missed the mark.

Please attach any other relevant information to this application. **Applications must be submitted to Aumsville City Hall, 595 Main St., Aumsville, OR 97325**



APPLICATION TO SERVE ON THE AUMSVILLE CITY PLANNING COMMISSION

Application **MUST** be completed to be valid



Length of Appointment: The balance of the vacated position

Expected Time Commitment: 6 to 8 hours of meeting time per month

Meeting Day and Time: Typically 1st & 3rd Thursdays at 6pm

Qualifications for Office:

- Registered Oregon Voter
- City of Aumsville Resident, resident of Aumsville UGB or Aumsville business owner

Planning Commissioner Responsibilities:

- Ability to become knowledgeable on a wide variety of issues affecting the city.
- Willingness to consider differing opinions in arriving at a position that will be in the best interests of the city as a whole.
- Understanding of how the city operates through its City Charter and how the Planning Commission functions. The City Charter is available at: [www.http://aumsville.us/city-council.html](http://www.aumsville.us/city-council.html)

Background / Experience which will be useful:

- Ability to make a decision and to accept the will of the majority of your fellow commissioners.
- Good communication skills.
- Prior committee membership in a private or public organization.
- Ability to accept public criticism.
- Sense of humor.

Name: Jennifer Molan **Date:** 12/2/2020

Address: 9654 Mill Creek Rd. **City:** Aumsville **State:** OR **Zip:** 97325

Cell Phone: 503.929.6320 **Email Address:** jc9654@gmail.com

Occupation: Education Specialist **Place of Employment:** Oregon Department of Education

Are you a registered voter? Yes: X **Resident of Aumsville since:** Raised in Aumsville and homeowner since 2006

Applicant's signature

Date signed 12-2-2020

APPLICATION TO SERVE ON THE AUMSVILLE CITY PLANNING COMMISSION

1. Please tell us why you are interested in this position for Planning Commission:

As a community member with six generations of family living in Aumsville, I have a vested interest in the continued livability of this community. I would like to think that Aumsville is a place my future grandchildren and great-grandchildren would like to live, and I am willing to contribute my skills and time to decisions make Aumsville an attractive choice for living, working, and raising a family.

2. Describe your background and experience and why your background makes you a good choice for this open position:

Besides occupational experience as a school Principal I have other leadership experiences including Marion County Fair Board, Calvary Lutheran Church President, Cascade 4H Club Leader, and youth sports coach. I feel these wide-ranging experiences have deepened my perspective on many aspects of small-town livability. I am familiar with governmental and organizational processes, policies and budgets. Through all of these experiences I have been charged with giving voice to varied and independent interests while working towards collective goals.

3. What would you like to accomplish as a planning commissioner:

I am proud to live in a small community and would hope to contribute to the Planning Commission in ways that uphold the City Charter and maintain if not improve the livability characteristics of Aumsville. As an Aumsvillian with 6 generations of family history in this town I would like to bring a 6-generations into the future mindset to conversations and decisions impacting the city.

Please attach any other relevant information to this application. **Applications must be submitted to Aumsville City Hall, 595 Main St., Aumsville, OR 97325**

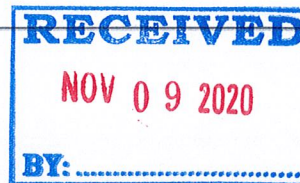
City of Aumsville Phone: 503-749-2030
595 Main Street Fax: 503-749-1852
Aumsville, Oregon 97325 www.aumsville.us

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[Home](#) > [Planning Commission Application](#) > [Webform results](#) > Submission #3

Submission information

Form: [Planning Commission Application](#) ^[1]
Submitted by Visitor (not verified)
Mon, 11/09/2020 - 1:05pm
64.25.152.159



Name

Marilyn Hayes

Address

340 Cleveland St. Aumsville, OR

Phone

971-930-7551

Email

marilyn.hayes120@yahoo.com

Occupation

Senior Project Manager

Place of Employment

Vistatec

Why are you interested in serving?

I am interested in serving in my community. I served on county commission in Washington County (where I used to live) as well.

Why does your background make you a good choice?

I have previous experience serving on a local commission & professionally work leading & communicating with diverse teams.

What would you like to accomplish?

I would like to help support our local community business owners & ensure that this town continues to grow in a good direction.

Signature

Marilyn Hayes

Source URL: <https://www.aumsville.us/node/6711/submission/2291>

Links

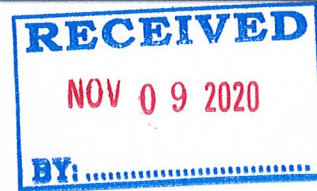
[1] <https://www.aumsville.us/bc-pc/webform/planning-commission-application>

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[Home](#) > [Planning Commission Application](#) > [Webform results](#) > Submission #2

Submission information

Form: [Planning Commission Application](#) [1]
Submitted by Visitor (not verified)
Sat, 11/07/2020 - 5:24pm
76.14.201.229



Name

Chris chytka

Address

943 highberger loop Aumsville

Phone

(503) 507-6268

Email

Cchytka@msn.com

Occupation

Self employed

Place of Employment

Self

Why are you interested in serving?

Was on the commission previosly

Why does your background make you a good choice?

Past time on commission 38 year resident and prior construction experience

What would you like to accomplish?

Help form the rules to make them equitable for everyone

Signature

Chris chytka

Source URL: <https://www.aumsville.us/node/6711/submission/2271>

Links

[1] <https://www.aumsville.us/bc-pc/webform/planning-commission-application>

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[Home](#) > [Planning Commission Application](#) > [Webform results](#) > Submission #1

Submission information

Form: [Planning Commission Application](#) [1]

Submitted by Visitor (not verified)

Thu, 10/29/2020 - 11:42am

64.25.152.155

Name

KENNETH OAKES

Address

17940 SW JAY ST

Phone

5033888958

Email

kloakes1978@yahoo.com

Occupation

Gas Station C-Store

Place of Employment

Aumsville Quick Stop

Why are you interested in serving?

I own property in Interchange Development Zone and would like to find solutions for its development.

Why does your background make you a good choice?

Local business owner. College degree, MBA.

What would you like to accomplish?

Find solutions for Interchange Development Zone

Signature

KENNETH OAKES

Source URL: <https://www.aumsville.us/node/6711/submission/2151>

Links

[1] <https://www.aumsville.us/bc-pc/webform/planning-commission-application>

Matthew B Curran

220 N 2nd st

5039493290 Cell

I was raised in Aumsville and now I am raising my own family here. I have watched from the sidelines as this town has become to abrasive to any kind of change. I struggle watching our neighboring towns grow and flourish. The words "Aumsville does not like businesses", "The town makes it so hard to start a business", "I can't get anything done", Or "still waiting on the city" are spoke to often it this town. Things need to change, and It is time for me to step up and try to make a difference.

Name Matthew B Curran

Address 220 N 2nd st Aumsville Or 97325

Phone 5039493290

Email Mcurranb@gmail.com

Occupation Sales/Customer Service

Place of Employment * Copytronix

Why are you interested in serving? I was raised in Aumsville and now I am raising my own family here. I have watched from the sidelines as this town has become to abrasive to any kind of change. I struggle watching our neighboring towns grow and flourish. The words "Aumsville does not like businesses", "The town makes it so hard to start a business", "I can't get anything done", Or "still waiting on the city" are spoke to often it this town. Things need to change, and It is time for me to step up and try to make a difference.

Why does your background make you a good choice? I am a local Boy scout leader, I work great in groups, and I am an invested member of this community.

What would you like to accomplish? Work to make this town open to any and all growth.

What would you like to accomplish as a planning commissioner?

Signature Matthew B Curran

By typing your name you agree that everything on this form is true and correct. You also agree that you are able and willing to serve on the Planning Commission.



595 Main St. Aumsville, Oregon 97325
(503) 749-2030 • TTY 711 • Fax (503) 749-1852
www.aumsville.us

AUMSVILLE CITY COUNCIL

Minutes – December 14, 2020

Mayor Clevenger called the meeting to order at 7:02PM via Zoom Conferencing. Council present was: Mayor Derek Clevenger, Nico Casarez, Angelica Ceja, Doug Ecclestone, Larry Purdy, and Della Seney. Council absent: None. City Administrator Ron Harding (CA Harding), City Clerk Colleen Rogers (CC Rogers) were also present via Zoom. The meeting was video recorded to be released later.

AGENDA APPROVAL:

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

VISITORS:

There were eight online attendees. Login information was provided for members of the community to listen to the discussion.

PUBLIC COMMENT:

Dayadevi Heart asked when the code changes will go into effect. CA Harding explained that Ordinances go into effect 30 days after they are adopted. The ordinances that were approved and adopted at the November 9th meeting went into effect on December 9th and those approved at this meeting will be in effect on January 13th.

Kenneth Oakes, local business owner, asked to share a letter with City Council. He sent it to the city administrator to pass on to Council before the meeting. CA Harding pointed out that the subject matter of the letter constitutes a possible ex-parte conversation having to do with Oregon Land Use Law. The letter is in legal review with the city attorney to determine if it does constitute an ex-parte conversation, which will decide whether it will come before Council or not. Mr. Oakes stated that his request is to change a zoning and the transportation system plan and asked how he can get the process started. Mayor Clevenger explained that first we need to get the legal review back from the attorney, then the next step is for Mr. Oakes to talk to CA Harding about the zone and transportation plan changes to discuss the proper process.

CONSENT AGENDA:

Council reviewed the November 23, 2020 Council meeting minutes. Councilor Seney moved to approve the consent agenda as presented. Councilor Casarez seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)

OLD BUSINESS:

CA Harding summarized the staff report for the code updates. He explained that any of the proposed ordinances that had a fine associated with it, was modified to say "not to exceed" the fine amount. This allows the judge room for adjustments to the fines in minor cases. Mayor Clevenger asked if there was any public comment regarding the ordinances. Cathy Ames asked if the nuisance ordinance would apply to Mobile Home parks. CA Harding stated that parts of the ordinance does apply. What it doesn't apply to are streets and parking issues. The best practice in a case of nuisance would be to fill out a Citizen Action Form with the city, unless it is an emergency, then dial 911. There were no further questions from the public or Council.

Each of the following ordinances were read for the second time by title only and adopted:

- Councilor Casarez made a motion to approve the second reading by title only and adopt Ordinance No. 682 AN ORDINANCE UPDATING THE AUMSVILLE MUNICIPAL CODE TO INCLUDE PROVISIONS RELATING TO SOCIAL GAMES AND REPEALING ORDINANCE NO. 311 as Presented. Councilor Ceja seconded. Motion APPROVED 5-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Seney, and Mayor Clevenger. No: None. Note: Councilor Purdy had technical difficulty and was unable to voice his vote).
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 683 AN ORDINANCE LIMITING THE POSTING, PLACING, DISPLAYING, AND ATTACHING OF SIGNS OR ANY OTHER MATTER ON PUBLIC PROPERTY TO ANY TREE, POLE, OR POST SITUATED ON ANY PUBLIC PROPERTY WITHIN THE CITY, AND REPEALING ORDINANCE NO. 316 as Presented. Councilor Casarez seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Seney made a motion to approve the second reading by title only and adopt Ordinance No. 684 AN ORDINANCE REPEALING ORDINANCE NO. 344, AN ORDINANCE CONCERNING THE OREGON CRIMINAL CODE as Presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 685 AN ORDINANCE REPEALING ORDINANCE NO. 366, CONCERNING THE OREGON REVISED STATUTES CHAPTER 480 RELATING TO EXPLOSIVES as Presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Casarez made a motion to approve the second reading by title only and adopt Ordinance No. 686 AN ORDINANCE DEFINING NUISANCES, PROVIDING FOR THEIR ABATEMENT, PRESCRIBING PENALTIES, AND REPEALING ORDINANCE NO. 369 as

Presented. Councilor Ecclestone seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)

- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 687 AN ORDINANCE LIMITING THE CONSUMPTION OF ALCOHOLIC LIQUOR UPON PUBLIC STREETS AND OTHER PLACES; PRESCRIBING A PENALTY THEREFORE AND REPEALING ORDINANCE NO. 405 as Presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Casarez made a motion to approve the second reading by title only and adopt Ordinance No. 688 AN ORDINANCE CREATING A JUVENILE CURFEW WITHIN AUMSVILLE'S CITY LIMITS; ESTABLISHING PARENTAL /GUARDIAN RESPONSIBILITY AND REPEALING ORDINANCE NO. 410 as Presented. Councilor Ecclestone seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 689 AN ORDINANCE MAKING IT UNLAWFUL TO POSSESS GRAFFITI IMPLEMENTS, PROVIDING FOR THEIR SEIZURE AND PROVIDING PENALTIES, AND REPEALING ORDINANCE NO. 433 as Presented. Councilor Seney seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 690 AN ORDINANCE ESTABLISHING PROCEDURES REGULATING ALARM SYSTEMS WITHIN AUMSVILLE, TO BE KNOWN AS THE "AUMSVILLE ALARM ORDINANCE" AND REPEALING ORDINANCE NO. 490 as Presented. Councilor Casarez seconded Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Casarez made a motion to approve the second reading by title only and adopt Ordinance No. 691 AN ORDINANCE REGULATING THE USE OF PARKS, PARKWAYS, PUBLIC SQUARES, PUBLIC GROUNDS, STREETS, BOULEVARDS, PATHS, SIDEWALKS, GREENWAYS, REST AREAS, PLAYGROUNDS AND OTHER AREAS AND REPEALING ORDINANCE NO. 505 as Presented. Councilor Ecclestone seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 693 REPEALING ORDINANCE 555 CONCERNING GIVING FALSE INFORMATION TO POLICE as Presented. Councilor Ceja seconded Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 694 AN ORDINANCE REPEALING ORDINANCE NO. 564, AN ORDINANCE CONCERNING REGISTRATION OF RESIDENTS CONVICTED OF A SEX CRIME as Presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)

- Councilor Casarez made a motion to approve the second reading by title only and adopt Ordinance No. 695 AN ORDINANCE ESTABLISHING DRIVING AND CRIMINAL HISTORY RECORD CHECK POLICIES CONCERNING PUBLIC EMPLOYMENT AND PUBLIC SERVICE PROVIDERS AND VOLUNTEERS, AND REPEALING ORDINANCE NO. 597 as Presented. Councilor Ecclestone seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 697 AN ORDINANCE RELATING TO THE PARKING OF VEHICLES AND TRAILERS ON CITY STREETS, PRIVATE OR PUBLIC PROPERTY; SETTING REGULATIONS AND PENALTIES FOR VIOLATIONS, AND REPEALING ORDINANCE 171 as Presented. Councilor Seney seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Casarez made a motion to approve the second reading by title only and adopt Ordinance No. 698 AN ORDINANCE REPEALING ORDINANCE NO. 306, AN ORDINANCE REGULATING PARKING IN THE CITY OF AUMSVILLE as Presented. Councilor Seney seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 699 AN ORDINANCE REGULATING THE USE OF BICYCLES, SKATEBOARDS, SCOOTERS, ROLLER SKATES AND SIMILAR APPARATUS WITHIN THE CITY AND REPEALING ORDINANCE NO. 349 as Presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Casarez made a motion to approve the second reading by title only and adopt Ordinance No. 700 AN ORDINANCE RELATING TO MOTOR VEHICLE TRAFFIC, ESTABLISHING A TRUCK ROUTE, AND REPEALING ORDINANCE 363 as Presented. Councilor Ecclestone seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Councilor Ecclestone made a motion to approve the second reading by title only and adopt Ordinance No. 701 AN ORDINANCE REPEALING ORDINANCE NO. 370, AN ORDINANCE CONCERNING THE OREGON UNIFORM TRAFFIC CODE as Presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)
- Ord. 702 discussion: CA Harding updated Council with information from the attorney. Councilor Casarez made a motion to approve the second reading by title only and adopt No. 702 AN ORDINANCE REQUIRING ALL BUSINESSES AND PEDDLERS IN THE CITY OF AUMSVILLE TO MAKE APPLICATION FOR A LICENSE, FIXING FEES, PROVIDING FOR THE MANNER FOR ENFORCING THIS ORDINANCE, AND REPEALING ORDINANCE NO. 659 as Presented. Councilor Ecclestone seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)

NEW BUSINESS:

CA Harding explained that the city was notified by Business Oregon that the state was seeking to refinance outstanding bonds that would result in a net savings to cities that participated. The city has less than \$1,500,000 in outstanding bond debt and all of it is within the sewer fund. The savings over the life of the loan will be around \$200,000 in interest. CA Harding stated that he has responded to the documents as directed and the next step is to approve a resolution that memorializes our participation in refinancing the bonds. There is no cost to refinance, and it really makes no sense not to participate and save some additional funds. This resolution is the next step into completing the refinancing of the sewer bond. There was no discussion.

Councilor Casarez made a motion to approve Resolution No. 17-20 A RESOLUTION OF THE CITY OF AUMSVILLE AUTHORIZING REFUNDING OF A LOAN FROM THE WATER AND WASTEWATER FUND WITH THE OREGON INFRASTRUCTURE FINANCE AUTHORITY. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Purdy, Seney, and Mayor Clevenger. No: None.)

CITY ADMINISTRATOR'S REPORT:

CA Harding updated Council on the COVID-19 epidemic. The Aumsville zip code area had a rise and we are now at 131 positive cases since the beginning of the outbreak. He stated that the virus continues to be an ongoing issue of concern. Staff continues to maintain our current COVID-19 protocols.

CA Harding reported that the city had lots of good feedback for all of our Holiday Event activities; Santa Letters, Santa Visit, Virtual Tree Lighting video, and the Toy Drive to mention a few. He is very proud of staff for all the hard work that went into making these COVID friendly event successful.

Youth Council Update: CA Harding suggested that there is no need for updating the existing resolution for the Aumsville Youth Council (AYC) and that it can be updated any time that Council feels the need. Council received the proposed outline for the AYC that was presented to Cascade School District. He explained that the goal of the program is to cultivate a relationship between students and city government; also getting kids more involved in city activities. Mayor Clevenger added that he would like to see Councilmembers involved in this program whenever possible.

Outside Ballot Box: We received word from Bill Burgess that we will be getting our new permanent drive-up ballot box by the end of the year. It will be located at the back side of City Hall.

January 2021: We will appoint Planning Commission members and swear in newly elected Council members at the January 11th meeting. The State of the City address will be at the January 25th meeting and it will be a joint meeting with the Planning Commission.

MAYOR/COUNCIL REPORTS AND INITIATIVES:

Councilor Ecclestone reported that the Canyon Wildfire fundraising event was a success and they presented \$6000 to the Santiam Canyon Wildfire Fund.

GOOD OF THE ORDER: Councilor Purdy expressed his gratitude to the community for allowing him to serve on City Council for the past two years. It has been a great learning experience. He encouraged community members to get involved and let current Council members know how you feel about issues that are occurring in your city and stay active. He plans to continue to pray for every member of the community and Council.

CORRESPONDENCE: None

ADJOURNED WITHOUT PREJUDICE AT 8:08 PM

Derek Clevenger, Mayor

Ron Harding, City Administrator

RESOLUTION NO. 01-21

A RESOLUTION RE-AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR'S SIGNATURE.

BE IT RESOLVED that all documents that pertain to city business that require an official signature, including all financial accounts, may be signed by the Mayor or City Administrator; the Aumsville City Council authorizes their signature.

EFFECTIVE DATE: This resolution shall be in force and effect from and after passage by the Aumsville City Council; until such time as the city administrator position changes, and until a change in council members after election.

CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 11th DAY OF JANUARY 2021.

Derek Clevenger, Mayor

ATTEST:

Ron Harding, City Administrator



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www.aumsville.us

STAFF REPORT

TO: City of Aumsville City Council

FROM: Ron Harding, City Administrator
Joshua Hoyer, Finance Officer

SUBJECT: Riverview Community Bank Accounts – Signature Authorization Changes

RECOMMENDATION: Staff requests that Jim Case be removed, and a new council member be added to the signature authorization for the City's Riverview Community Bank account.

BACKGROUND: Due to changes in council membership, one of the authorized signers on the City's various bank accounts needs to be updated. Riverview Community Bank requires meeting minutes with explicit instructions for signature authorization changes for each bank account before the changes can be applied.

The current authorize signers are Mayor Clevenger, Councilor Seney, and Ron Harding. The remaining council members available to become signers on the city's bank accounts are Nico Casarez, Angelica Ceja, Doug Ecclestone and Scott Lee.

Signatures on checks will be needed at various times of the day, as well as at council meetings throughout the year; availability of each authorized signer should be the main consideration.

The following are the required changes needed for the city's general bank account:

- Riverview Community Bank
 - Account 9001000967 – Remove Wilmer J Case, and add one Council Member

MOTION:

- I move to replace Wilmer J. Case with [Councilor] as an authorized signer for the City of Aumsville's Riverview Community Bank account 9001000967, effective January 11, 2021.
- Move to remand back to staff for revisions as directed.



Proposed Sub-consultant Services for Westech Engineering

To: Chris Brugato – Westech Engineering, Inc.
3841 Fairview Industrial Dr. SE Suite 100
Salem, OR 97302
503-585-2474; cbrugato@westech-eng.com

From: Adam Sussman – GSI Water Solutions, Inc.
541-602-5188; asussman@gsiws.com

Date: December 11, 2020

RE: City of Aumsville Water Rights Support

The City of Aumsville (City) requested assistance from GSI Water Solutions, Inc. (GSI) in obtaining certificates for two of the City's existing water rights and identifying water supply options in order to meet long-term water system demands. These services will be conducted under GSI's master services agreement with Westech Engineering, Inc. (Westech) dated December 1, 2018. GSI's proposed scope of work and budget to provide these services is outlined below.

Scope of Work

Task 1 – Pursue Certification of Transfer T-12046

The City holds water right Transfer T-12046 that authorizes the use of up to 0.3 cubic feet per second (cfs) from the Tower Well. The current timeline to complete Transfer T-12046 is October 1, 2021. During a recent call with GSI and Westech, the City indicated that the Tower Well is capable of producing 170 gallons per minute (0.38 cfs), exceeding the authorized rate of Transfer T-12046. Therefore, the City would like GSI to develop a Claim of Beneficial Use (COBU) documenting that the transfer has been completed and seeking a confirming water right certificate. Activities under this task include, but are not limited to:

- Review compliance with terms and conditions of the transfer;
- compile information and data regarding the Tower well and the City's use of water under the transfer that are needed to prepare the COBU;
- complete a site inspection to visually observe and verify water use according to the terms and conditions of the transfer, including viewing the well and other infrastructure;
- develop the required COBU map;
- prepare a draft of the COBU for review by the City;
- finalize and submit the COBU to Oregon Water Resources Department (OWRD); ;
- assist the City with requesting expedited processing under OWRD's Reimbursement Authority program;
- as needed, respond to any questions or requests for information from OWRD during review and processing of the COBU; and
- review and respond to OWRD draft review documents (proposed certificate, etc.).

Deliverable: COBU report and certificate request submitted to OWRD upon approval by the City.

Task 2 – Expedite COBU for Permit G-10223 Pending at the Department

During development of the City’s Water Management and Conservation Plan Progress Report, GSI noted that the COBU and certificate request for Permit G-10223 was submitted to OWRD by the City in 2016. Obtaining a certificate from OWRD often may take several years, but a delay of this duration suggests the COBU may be held up at the Department for one or more reasons other than backlog. Under this task, GSI proposes to assess the status of the City’s COBU in order to determine OWRD’s delay in processing. Based on GSI’s findings, GSI will assist the City in resolving potential COBU document deficiencies and addressing OWRD comments as needed. Specific activities are likely to include, but are not limited to the following.

Research COBU

- Communicate with OWRD regarding the status of the COBU.
- Obtain COBU documents from OWRD or City for review.

Assess Status and Address Needs

- Determine and implement steps necessary to expedite certification, including submittal of necessary information to OWRD on the City’s behalf.
- GSI may recommend that the City request expedited processing under OWRD’s Reimbursement Authority program, in which case GSI will prepare and submit the necessary documents on the City’s behalf. .

Communication

- GSI will hold one informal call with the City to discuss findings and recommend a course of action.

Deliverable: Documents necessary to expedite certification.

Task 3—Evaluate and Propose Water Supply Options

The City would like to develop a strategy that enables it to more fully utilize its existing water rights and possibly secure new water rights in order to meet long-term water system demands. GSI proposes to evaluate and present options to the City that could meet this goal. Unutilized or under-utilized water rights are primary prospective candidates for consideration under this task and include Permit G-13679 and Certificate 89924. Permit G-13679 authorizes the City to appropriate of up to 0.446 cfs from “a well”. GSI understands that the City has not appropriated any water under this right since the well associated with this right has not been constructed. Certificate 89924 authorizes up to 0.4 cfs (180 gpm) of water appropriated from the City’s Reservoir Well. GSI understands that this well’s current capacity is approximately 0.07 cfs (30 gpm). In addition to assessing the City’s existing water rights, GSI will also evaluate the option to obtain new water rights as a means to increase the City’s available supply. Specific activities are likely to include, but are not limited to the following.

Research and Evaluate Water Rights

- GSI will research and evaluate the City’s water rights and identify options to expand the City’s use of its existing rights and will explore opportunities to obtain new water rights.
- GSI will work with the City and Westech to understand the City’s current system and evaluate possible supply options.
- Examples of options that GSI may consider include transferring or amending water rights in order to allow use in other locations, identifying new well locations, and well rehabilitation.

Communication

- GSI will communicate with Westech and the City to obtain information about the City’s water system.
- GSI will hold one informal call with Westech and the City to present water supply options and obtain feedback.

- GSI will write a brief memorandum to the City summarizing proposed options.

Deliverable: A brief memorandum summarizing proposed water supply options.

Tasks 1-3 Assumptions

- COBU documents for Permit G-10223 are generally in good order, but may require minor modification for certification.
- GSI's fee estimate does not include any OWRD fees, such as those associated with the COBU for Transfer T-12046 (\$200) nor the expedited review fees under OWRD's Reimbursement Authority program (estimated to be \$1,500 each for T-12046 and Permit G-10223).
- Task 3 represents a high level evaluation of water rights and does not include detailed water system analyses or engineering studies, nor include the implementation of the final strategy.
- GSI will provide draft work products to Westech and the City to review and make one set of revisions.

Fee Estimate

We propose to complete Tasks 1 through 3 on a time and materials basis for a total amount not to exceed \$10,350. GSI proposes a budget of \$4,200 for Task 1, a budget of \$1,900 for Task 2, and a budget of \$4,250 for Task 3. This estimated fees will not be exceeded without approval from Westech and the City. GSI's 2020 labor rates are attached.

Schedule

GSI is prepared to begin work upon receiving authorization to proceed. GSI anticipates completing Tasks 1 through 3 within eight weeks from notice to proceed. OWRD processing of the COBUs and certificate requests under the expedited processing typical takes 3-4 months from date of submittal.

Please do not hesitate to give me a call with questions at 541-602-5188.

Sincerely,
GSI Water Solutions, Inc.



Adam Sussman
Principal Water Rights Consultant

Enclosure: GSI 2020 Labor rates



2020 GSI Fee Schedule

Labor Category Hourly Rate

Technical Professionals

Principal	\$180 – \$245
Supervising	\$150 – \$205
Managing	\$135 – \$155
Consulting	\$125 – \$145
Project	\$105 – \$130
Staff	\$85 – \$115

Other Services

GIS/Graphics/Database	\$100 – \$160
Editor/Documents	\$110 – \$135
Administration	\$65 – \$105

The hourly rate for trial preparation and expert witness testimony is 1.5 times the standard billing rate shown above.

Expenses

- **Mileage:** IRS authorized rate/mile plus 10 percent markup
- **Direct expenses and outside services:** Cost plus 10 percent markup



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STAFF REPORT

TO: City of Aumsville City Council
FROM: Ron Harding, City Administrator
SUBJECT: Council update

- 1) COVID-19 update:** As of this report our positive rate is 172 people, there have been some larger jumps in counts recently and we continue to maintain our current COVID-19 protocols. I expect we will continue to see larger increases related to the holidays but have no additional protocols that can provide protection for city staff and still maintain services. Law enforcement and firefighter personnel will be able to get vaccines based on availability. The remainder of staff will need to wait until the vaccine is open to the general public. We cannot require most staff to get the vaccine, so our general policy is to encourage staff to get the vaccine once it's made available but not make it a requirement.
- 2) Downtown project and development:** Landscaping almost complete: Neufeldt's Restaurant, Aumsville Market/Ace Hardware, Aumsville Animal Clinic, Hunsaker Dental, Jeff Stewart-State Farm Insurance, Stop and Save Gas Station, and Inner Health Chiropractic. In other zones, Marion County Public Works, HP Civil, and A+ Flagging have been working on updates/building. We have been working with three developers on some additional significant projects in commercial, residential, and industrial zones, so we see the vision beginning to take shape.
- 3) Westech service sub-consultant contract:** Westech Engineering is the City Engineer of Record. The city is asking them to help us to evaluate current water rights certificates and develop strategies to maximize our water supply in the short term but seek new expanded rights as well. I have attached the service contract to the agenda but wanted to provide a little more information. This is important foundational work and will provide us information for next steps.
- 4) SDC report:** This annual report is required by law to be updated by the end of each year and sent out as a report to the building industry who sign up to receive it. Traditionally we also provide this to council. The report is intended to provide council an update to any expenditures related to SDC funds and to make sure those expenditures are allowable under the limited allowances related to SDC funds.
- 5) Audit:** I previously emailed this report to council but wanted to officially put it in the public record, so I am including it in this report as an attachment to the agenda. The

audit report shows a good financial position and the city has had no findings in violation of law.

- 6) Cascade school district** will be surveying district residents for the possibility of a capital bond measure in May 2021. I have included a handout from Madeline Sattler the communications director.
- 7) Retreat planning:** On January 25th I will update the city council to the state of the city, and we will have the joint planning commission meeting. We would like to break the retreat up into three or four zoom meeting sessions and schedule them as special meetings. I am developing that work plan right now. I would like to get the city council's feedback on dates and how best you want me to proceed. My suggestion is to pick a day of the week that works for everyone and schedule three or four meetings until we cover all the material.



SYSTEM DEVELOPMENT CHARGE REPORT
FISCAL YEAR 2019-20

December 2020



Water System Development Charges
Annual Report
 In Accordance with ORS 223.311
 Year Ended June 30, 2020

	SDC %	Water SDC	%	Other City Funds	%	Fund	Total
REVENUES:							
System Development Fees (024-420)		\$ 234,623.50					\$ 234,623.50
Interest Earned (024-402)		\$ 10,103.42					\$ 10,103.42
TOTAL REVENUE		\$ 244,726.92					\$ 244,726.92
EXPENDITURES:							
Materials and Services							
SDC Administrative Services (024-610)		\$ -		\$ -			\$ -
Engineering/Surveying/Misc Project Srvcs (024-626)	100%	\$ 323.02	100%	\$ -	0%	028	\$ 323
		\$ -		\$ -			\$ -
		\$ -		\$ -			\$ -
Capital Outlay							
New System Development (024-800) - 10" Ups. 11th - Olney	50%	\$ 36,997.00	50%	36,997.00	50%	Water	\$ 73,994.00
New Wells (024-801) - New Tower Well	13%	\$ 5,162.20	13%	34,547.00	87%	Water Imp	\$ 39,709
SDC Administrative Cost							
Transfer to General Fund (024-852)	100%*	\$ 83.26	100%	-	0%	N/A	\$ 83.26
Debt Service Cost							
Transfer to Water Fund	100%	\$ -	0%	-	0%	N/A	\$ -
TOTAL EXPENDITURES		\$ 42,565.48		\$ 71,544.00			\$ 114,109.48
Excess (Deficiency) of Revenues Over Expenditures		\$ 202,161.44					
Beginning Fund Balance		\$ 517,281.74					
ENDING FUND BALANCE		\$ 719,443.18					
*Per ORS 223.307.5							



Sewer System Development Charges
Annual Report
 In Accordance with ORS 223.311
 Year Ended June 30, 2020

	SDC %	Sewer SDC	%	Other City Funds	%	Fund	Total
REVENUES:							
System Development Charges (029-421)		\$ 123,731.41					\$ 123,731.41
Interest Earned (029-402)		\$ 18,414.64					\$ 18,414.64
TOTAL REVENUE		\$ 142,146.05					\$ 142,146.05
EXPENDITURES:							
Materials and Services							
Engineering/Surveying/Misc Project Svcs (029-626)	50%	\$ -	0%	\$ -	0%		\$ -
SDC Administrative Services (029-610)			0%	\$ -	0%		\$ -
Capital Outlay							
New System Development (029-800)		\$ -		\$ -			\$ -
Land Acquisition (029-801)		\$ -		\$ -			\$ -
SDC Administrative Cost							
To General Fund/Admn Services Reimbursement (029-852)	100%*	\$ 83.27					\$ 83.27
To Sewer Imp. Fund - Prjct Shr Reimbursement (029-825)	100%*	\$ -					\$ -
Debt Service Cost							
							\$ -
							\$ -
TOTAL EXPENDITURES		\$ 83.27		\$ -			\$ 83.27
Excess (Deficiency) of Revenues Over Expenditures		\$ 142,062.78					
Beginning Fund Balance		\$ 746,294.05					
ENDING FUND BALANCE		\$ 888,356.83					
*Per ORS 223.307.5							



**Transportation System Development Charges
Annual Report**
In Accordance with ORS 223.311
Year Ended June 30, 2020

	SDC %	Street SDC	%	Other City Funds	%	Fund(s)	Total
REVENUES:							
System Development Fees (030-421)		\$ 227,144.09					\$ 227,144.09
Interest Earned (030-402)		\$ 9,848.58					\$ 9,848.58
TOTAL REVENUE		\$ 236,992.67					\$ 236,992.67
EXPENDITURES:							
Materials and Services							
Engineering/Surveying/Misc Project Srvcs (030-626)		\$ -		\$ -	0%	N/A	\$ -
SDC Administrative Services (030-610)		\$ -		\$ -	0%	N/A	\$ -
		\$ -		\$ -			\$ -
Capital Outlay							
Transportation Improvements (030-800)		\$ -		\$ -		Streets (014), Spec.	\$ -
		\$ -		\$ -			\$ -
		\$ -		\$ -			\$ -
SDC Administrative Cost							
Transfer to Gen Fund/Admin Services Reimbursement (030-825)	100%*	\$ 83.27	100%	\$ -	0%	N/A	\$ 83.27
TOTAL EXPENDITURES		\$ 83.27		\$ -			\$ 83.27
Excess (Deficiency) of Revenues Over Expenditures							
		\$ 236,909.40					
Beginning Fund Balance							
		\$ 380,645.13					
ENDING FUND BALANCE							
		\$ 617,554.53					

*Per ORS 223.307.5



Park System Development Charges
Annual Report
 In Accordance with ORS 223.311
 Year Ended June 30, 2020

	SDC %	Parks SDC	%	Other City Funds	%	Fund	Total
REVENUES:							
System Development Charges		\$ 60,025.00					\$ 60,025.00
Interest Earned		\$ 2,356.08					\$ 2,356.08
Transfer from Park Fund/Project Reimbursement		\$ -					\$ -
TOTAL REVENUE		\$ 62,381.08					\$ 62,381.08
EXPENDITURES:							
Materials and Services							
SDC Administrative Services (032-610)	100%	\$ -		\$ -			\$ -
Engineering/Surveying/Misc Project Svcs (032-626)	100%	\$ 1,400.00		\$ -			\$ 1,400.00
Capital Outlay							
Park Improvements (032-800)	100%	\$ -		\$ -		015	\$ -
Land Acquisition (032-801) - 22.57 Acre parcel Closing Costs	100%	\$ 966.41	0%	\$ -			\$ 966.41
SDC Administrative Cost							
Transfer to OPRD Local Government Grant Fund	0%	\$ -					\$ -
Transfer to General Fund/Admn Services Reimbursement (032-852)	100%	\$ 83.27					\$ 83.27
Transfer to Park Fund/PW Labor Reimbursement	100%	\$ -					\$ -
Debt Service - Purchase of 22.57 Acre parcel east of Bishop Rd.							
Land Acquisition Principal (032-870)	100%	\$ 175,875.00					\$ 175,875.00
Land Acquisition Interest (032-871)	100%	\$ -					\$ -
TOTAL EXPENDITURES		\$ 178,324.68		\$ -			\$ 178,324.68
Excess (Deficiency) of Revenues Over Expenditures							
		\$ (115,943.60)					
Beginning Fund Balance							
		\$ 201,583.78					
ENDING FUND BALANCE							
		\$ 85,640.18					
*Per ORS 223.307.5							



Storm Drainage System Development Charges
Annual Report
 In Accordance with ORS 223.311
 Year Ended June 30, 2020

	SDC %	Sewer SDC	%	Other City Funds	%	Fund	Total
REVENUES:							
System Development Charges (034-421)		\$ -					\$ -
Interest Earned (034-402)		\$ 280.58					\$ 280.58
TOTAL REVENUE		\$ 280.58					\$ 280.58
EXPENDITURES:							
Materials and Services							
Engineering/Surveying/Misc Project Svcs	100%	\$ -		\$ -			\$ -
SDC Administrative Services		\$ -		\$ -			\$ -
Capital Outlay							
New System Development		\$ -		\$ -			\$ -
Land Acquisition		\$ -		\$ -			\$ -
SDC Administrative Cost							
To General Fund/Admn Services Reimbursement	100%*	\$ -					\$ -
To Sewer Improvement Fund - Prjct Shr Reimbursement	100%*	\$ -					\$ -
Debt Service Cost							
							\$ -
							\$ -
TOTAL EXPENDITURES		\$ -		\$ -			\$ -
Excess (Deficiency) of Revenues Over Expenditures		\$ 280.58					
Beginning Fund Balance		\$ 12,685.38					
ENDING FUND BALANCE		\$ 12,965.96					

*Per ORS 223.307.5



December 2020 Monthly Police Report

CRIME	NUMBER	ARRESTED
Burglary/Attempt Burgl	0/0	0/0
Criminal Mischief	2	0
Restraining Order Violation	1	1
Trespass	0	0
DUII	0	0
Theft/Fraud	2/0	0/0
Theft From Vehicles	2	1
Receiving stolen property		
Warrant Arrest/Probation Violation	8/0	8/0
Harassment/Telephonic	0/0	0/0
Menacing		
Assault IV	0	0
Stalking Complaint	0	0
Weapon/Robbery	0/0	0/0
Child Neglect	0	0
Furnish alcohol		
MIP (Alcohol)/Drug Offense	1/1	1/2
Arson		
Stolen Vehicle/Trailer	1/0	0/0
Recovered Vehicle	0	0
Poss. Controlled Substance	0	0
Reckless Endanger/Drive	0/0	0/0
Giving False Informatio		
Disorderly Conduct		
Curfew/Runaway Juvenile	0/0	0/0
Animal Abuse		
Sex Offense	1	
DWS Criminal	1	1
Criminal Mistreatment		
Dogs as nuisance		
Hit and Run	0	0
Misc Crime	0	0
TOTAL	20	14

Value of Property Stolen	\$2219
Value of Property Damaged	\$810
Value of Property Recovered	\$856
Value of Found Property	\$400
Dogs to Pound	0

DEPARTMENT MESSAGE:

The reserves worked a total of 73 hours during the month of December: 73 volunteer hours and 0 paid hours.

Our Santa Visit went good and we passed out over 450 bags of goodies to the children. During our Toy Drive, we served approximately 30 families and 70 children.

I want to thank our community members for their support of our Christmas program. Your financial support, donation of toys, wrapping and the distribution of presents, are just some of the ways the community has assisted us in making this program a success.

I also would like to take this opportunity to thank our community for their positive comments and gestures over the past year. 2020 has no doubt been the most challenging year we have faced in policing. The support and positive comments we have received have helped to get us through this trying time.

We at the Police Department wish you all a Happy 2021 and look forward to returning to some sense of normalcy.

CALLS FOR SERVICE	NUMBER
Assist other Agency—Turner PD	2
Assist other Agency—Fire Dept	3
Assist other Agency—DHS	2
Assist other Agency—MCSO	3
Assist other Agency—City	0
Assist other Agency—Stayton PD	6
Assist other Agency—Other	5
Assist Person/Citizen Contact	1/9
Vehicle Repo	1
911 Hang-Up/Welfare Check/Civil Dispute	0/3/1
False Alarms	2
Noise/Traffic Complaint	1/2
Suspicious Person/Vehicle/Circumstance	4/2/3
Traffic Accidents/Hit and Run	1/0
Driving Impounds	1
Unattended Death/Notification	1/0
Dogs—Barking/At Large/Bite	1/3/0
Ordinance Violation	7
Runaway Juvenile/missing person	0/0
Verbal Disturbance	8
Attempt Suicide/Mental Hold	0/1
Suicide	0
Open Door	0
Misc Call for Service	0
Emotional Disturbed Persons	0
Found Property/Lost Property/Seized Property	3/0/0
TOTAL	76

TRAFFIC VIOLATION	City	County
Speeding	0	2
Fail to Carry Proof/Driving Uninsured	0/3	0/2
Driving While Suspended	3	1
No Valid Op	0	0
Fail to Carry DL		
Providing Vehicle to Unqual. Driver		
No Seatbelt/Improper Wear Seatbelt	0	0
Expired Registration/Fail to Register	0/0	0/0
Failure to Change Address	0	0
Failure to Carry Registration	0	0
Switched Plates	0	0
Failure to Yield to Ped in Crosswalk	0	0
Failure to Yield to Emerg Vehicle	0	0
Failure Safe Distance Emergency Veh.		
Fail to Obey Traffic Control Device	2	1
Reckless Driving/Speed Racing	0	0
Careless Driving	0	0
Fail to Drive Within Lane		
Following Too Close		
Failure to Signal/Use Turn Signal	0	0
Use of Electronic Device/Cell Phone	0/0	0/0
Defective Lighting	0	0
Open Container	0	0
Unreasonable Noise		
Refuse Intox Test		
Miscellaneous Violations	0	1
TOTAL	8	7



595 Main St. Aumsville, Oregon 97325
(503) 749-2030 • TTY 711 • Fax (503) 749-1852
www.aumsville.us

January 6, 2021

TO: Mayor and City Council
FROM: Steve Oslie, Public Works Director
SUBJECT: Public Works Report

Water: The wells pumped as follows:

Boone #1	Boone #2	Tower	Reservoir	Church	Total
794,200	2,634,000	1,610,723	213,000	4,049,900	9,301,823

Another exciting month with the water system. Several power bumps and outages had staff coming in and checking pumps on the weekends and after hours. Sometimes the controls were found to be fine, other times the pumps had to be reset.

The 1 mg reservoir was cleaned in December. There was less sediment on the bottom than there has been in the past cleanings.

A new check valve for the fire pump is currently being installed. This is thought to be one of the problems that we are having with this pump failing.

A section of piping at Boone 2 was removed and repaired. It was first thought that a contractor would have to perform the repair, but we were able to do it with no problems.

Sewer: Work goes on with the wastewater facilities plan and getting information for the engineer.

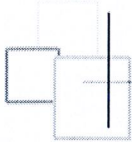
Staff is out looking for leaking manholes and lines that are running full of clear water. These areas will be our next focus to control water coming to the plant. They did do some sewer mainline cleaning during the wet weather to see if it would help in the flows. We have a plan for tracking cleaning and performing manhole inspections.

A sewer pump failed on the weekend and we were called out to replace that individual pump.

Streets: Keeping up with the street sweeping to keep leaves from blocking the storm catchbasins while we have these heavy rains. We have been keeping an eye on the culverts for blockages and watching the creek levels.

Parks: Not much going on here again because of the weather.

General: The wastewater plant bridge guard rail posts are disintegrating. We have materials ordered to replace all the rotting posts.



Accounts Payable Register

City of Aumsville

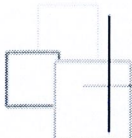
Fiscal: 2020-21

Deposit Period: 2020-21 - November

Check Period: 2020-21 - November - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
EFT Payment 11/25/2020 - 1	NW NATURAL	11/25/2020	\$174.95
		Total	Check
		Total	9001000967
		Grand Total	\$174.95

Ben Hoyer



Accounts Payable Register

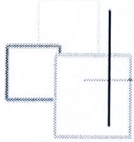
City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - December

Check Period: 2020-21 - December - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54457</u>	AIRGAS USA, LLC	12/10/2020	\$35.10
<u>54458</u>	BEERY ELSNER & HAMMOND LLP	12/10/2020	\$8,101.88
<u>54459</u>	BMS TECHNOLOGIES	12/10/2020	\$2,570.31
<u>54460</u>	DAVISON AUTO PARTS INC	12/10/2020	\$51.38
<u>54461</u>	FERGUSON WATERWORKS #3011	12/10/2020	\$220.00
<u>54462</u>	HARDEN PSYCHOLOGICAL ASSOCIATES, P.C.	12/10/2020	\$395.00
<u>54463</u>	LIQUIVISION TECHNOLOGY INC	12/10/2020	\$2,298.10
<u>54464</u>	MARION COUNTY TREASURY DEPARTMENT	12/10/2020	\$2,706.20
<u>54465</u>	METCOM 9-1-1	12/10/2020	\$7,870.50
<u>54466</u>	MILL CREEK CARRIAGE	12/10/2020	\$400.00
<u>54467</u>	MNOP	12/10/2020	\$349.97
<u>54468</u>	OFFICE DEPOT, INC	12/10/2020	\$60.60
<u>54469</u>	ONE CALL CONCEPTS INC	12/10/2020	\$10.29
<u>54470</u>	STAN BUTTERFIELD P.C.	12/10/2020	\$1,500.00
<u>54471</u>	STAYTON ACE HARDWARE	12/10/2020	\$84.54
<u>54472</u>	STAYTON TIRE & AUTOMOTIVE	12/10/2020	\$686.46
<u>54473</u>	STETTLER SUPPLY COMPANY	12/10/2020	\$5,335.08
<u>54474</u>	ULTREX BUSINESS SOLUTIONS	12/10/2020	\$24.44
<u>54475</u>	VISION MUNICIPAL SOLUTIONS, LLC	12/10/2020	\$2,000.00
<u>54476</u>	WALTER E NELSON	12/10/2020	\$1,004.38
<u>54477</u>	WATERLAB CORP	12/10/2020	\$177.50
<u>54478</u>	WESTECH ENGINEERING INC	12/10/2020	\$1,120.00
<u>54479</u>	WILCO	12/10/2020	\$7.98
<u>54480</u>	XYLEM WATER SOLUTIONS USA INC	12/10/2020	\$1,500.00
<u>EFT Payment 12/9/2020 2:57:20 PM - 1</u>	DE LAGE LANDEN FINANCIAL SERVICES, INC.	12/10/2020	\$85.00
<u>EFT Payment 12/9/2020 2:57:20 PM - 2</u>	INVOICE CLOUD	12/10/2020	\$1,679.28
<u>EFT Payment 12/9/2020 2:57:20 PM - 3</u>	PACIFIC POWER	12/10/2020	\$10,414.56
<u>EFT Payment 12/9/2020 2:57:20 PM - 4</u>	REPUBLIC SERVICES #456	12/10/2020	\$60.00
<u>EFT Payment 12/9/2020 2:57:20 PM - 5</u>	VERIZON WIRELESS	12/10/2020	\$37.86
	Total	Check	\$50,786.41
	Total	9001000967	\$50,786.41
	Grand Total		\$50,786.41



Payroll Register

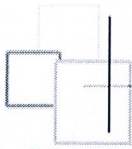
City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - December

Check Period: 2020-21 - December - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54481</u>	Casarez, Santos N	12/15/2020	\$83.02
<u>54482</u>	Purdy, Larry W	12/15/2020	\$83.02
<u>54483</u>	NATIONWIDE RECOVERY SERVICE, INC	12/15/2020	\$448.14
<u>Direct Deposit Run - 12/11/2020</u>	Payroll Vendor	12/15/2020	\$37,796.89
<u>EFT 12282020</u>	PERS	12/15/2020	\$13,208.59
<u>EFT 51371211</u>	Oregon Department of Revenue	12/15/2020	\$3,810.28
<u>EFT 63866622</u>	EFTPS	12/15/2020	\$13,964.20
<u>EFT HSA12152020</u>	HSA Bank	12/15/2020	\$1,050.83
<u>EFT OSGP12152020</u>	VOYA - STATE OF OREGON - LG#:2234	12/15/2020	\$565.00
<u>EFT V12152020</u>	Valic	12/15/2020	\$450.00
<u>HDSHP DON 12152020</u>	CITY OF AUMSVILLE	12/15/2020	\$184.49
	Total	Check	\$71,644.46
	Total	9001000967	\$71,644.46
	Grand Total		\$71,644.46

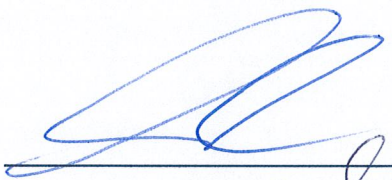
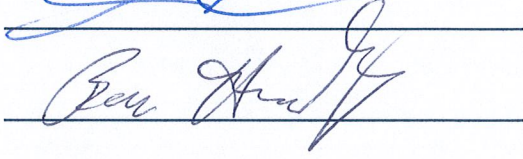


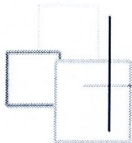
Payroll Register

City of Aumsville

Fiscal: 2020-21
Deposit Period: 2020-21 - December
Check Period: 2020-21 - December - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54481</u>	Casarez, Santos N	12/15/2020	\$83.02
<u>54482</u>	Purdy, Larry W	12/15/2020	\$83.02
<u>54483</u>	NATIONWIDE RECOVERY SERVICE, INC	12/15/2020	\$448.14
<u>Direct Deposit Run - 12/11/2020</u>	Payroll Vendor	12/15/2020	\$37,713.87
<u>EFT 01371211</u>	Oregon Department of Revenue	12/15/2020	\$3,810.28
<u>EFT 12282020</u>	PERS	12/15/2020	\$13,190.24
<u>EFT 54232599</u>	EFTPS	12/15/2020	\$13,950.42
<u>EFT HSA12152020</u>	HSA Bank	12/15/2020	\$1,050.83
<u>EFT OSGP12152020</u>	VOYA - STATE OF OREGON - LG#:2234	12/15/2020	\$565.00
<u>EFT V12152020</u>	Valic	12/15/2020	\$450.00
<u>HDSHP DON 12152020</u>	CITY OF AUMSVILLE	12/15/2020	\$184.49
	Total	Check	\$71,529.31
	Total	9001000967	\$71,529.31
	Grand Total		\$71,529.31



Accounts Payable Register

City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - December

Check Period: 2020-21 - December - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54484</u>	ARETE ADVISORS LLC	12/18/2020	\$260.00
<u>54485</u>	AUMSVILLE RURAL FIRE DEPARTMENT	12/18/2020	\$280.31
<u>54486</u>	BRENDA CAMPBELL	12/18/2020	\$344.73
<u>54487</u>	CASCADE FRUIT & PRODUCE	12/18/2020	\$180.00
<u>54488</u>	CITY OF KEIZER	12/18/2020	\$570.00
<u>54489</u>	FERGUSON WATERWORKS #3011	12/18/2020	\$189.26
<u>54490</u>	MNOP	12/18/2020	\$413.38
<u>54491</u>	OFFICE DEPOT, INC	12/18/2020	\$6.99
<u>54492</u>	OHA - DRINKING WATER SERVICES	12/18/2020	\$140.00
<u>54493</u>	OREGON ASSOCIATION OF MUNICIPAL RECORDERS	12/18/2020	\$60.00
<u>54494</u>	PACIFIC TYPEWRITER COMPANY	12/18/2020	\$195.78
<u>54495</u>	PRO SOUND AND VIDEO	12/18/2020	\$165.00
<u>54496</u>	SALEM TOOLS	12/18/2020	\$10.95
<u>54497</u>	SECRETARY OF STATE - AUDITS DIVISION	12/18/2020	\$250.00
<u>54498</u>	STATESMAN JOURNAL	12/18/2020	\$23.91
<u>54499</u>	THE RADAR SHOP INC	12/18/2020	\$205.00
<u>54500</u>	TMG SERVICES INC	12/18/2020	\$3,250.46
<u>54501</u>	WESTERN EQUIPMENT	12/18/2020	\$41,402.80
<u>EFT Payment 12/17/2020 4:28:01 PM - 1</u>	CIS TRUST	12/18/2020	\$501.23
<u>EFT Payment 12/17/2020 4:28:01 PM - 2</u>	NW NATURAL	12/18/2020	\$328.14
<u>EFT Payment 12/17/2020 4:28:01 PM - 3</u>	OREGON DEPARTMENT OF REVENUE	12/18/2020	\$56.07
<u>EFT Payment 12/17/2020 4:28:01 PM - 4</u>	RIVERVIEW COMMUNITY BANK	12/18/2020	\$6,842.84
	Total	Check	\$55,676.85
	Total	9001000967	\$55,676.85
	Grand Total		\$55,676.85

Accounts Payable Register

City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - December

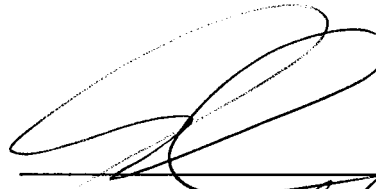
Check Period: 2020-21 - December - Second Council

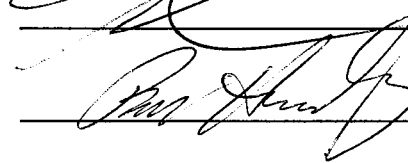
Riverview Community Bank

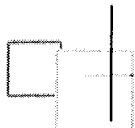
9001000967

Check

<u>54502</u>	AIRGAS USA, LLC	12/28/2020	\$721.38
<u>54503</u>	ALPHA NURSERY	12/28/2020	\$920.85
<u>54504</u>	AT&T MOBILITY	12/28/2020	\$120.12
<u>54505</u>	BEERY ELSNER & HAMMOND LLP	12/28/2020	\$3,986.16
<u>54506</u>	FERGUSON WATERWORKS #3011	12/28/2020	\$75.16
<u>54507</u>	GROVE, MUELLER & SWANK, PC	12/28/2020	\$3,350.00
<u>54508</u>	MODERN MARKETING INC	12/28/2020	\$169.33
<u>54509</u>	OFFICE DEPOT, INC	12/28/2020	\$54.46
<u>54510</u>	PETTY CASH - JOSHUA D HOYER	12/28/2020	\$590.97
<u>54511</u>	PRO SOUND AND VIDEO	12/28/2020	\$8,922.00
<u>54512</u>	SHARON WOODWARD	12/28/2020	\$500.00
<u>54513</u>	ULTREX BUSINESS SOLUTIONS	12/28/2020	\$33.56
<u>54514</u>	WAVE	12/28/2020	\$9.95
<u>EFT Payment 12/28/2020 3:27:25 PM - 1</u>	PERS	12/28/2020	\$22,102.62
<u>EFT Payment 12/28/2020 3:27:25 PM - 2</u>	ZIPLY FIBER	12/28/2020	\$639.01
	Total	Check	\$42,195.57
	Total	9001000967	\$42,195.57
	Grand Total		\$42,195.57







Payroll Register

City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - December

Check Period: 2020-21 - December - Second Council

Riverview Community Bank

9001000967

Check

<u>54515</u>	DAY SPRING FELLOWSHIP	12/31/2020	\$100.00
<u>54516</u>	NATIONWIDE RECOVERY SERVICE, INC	12/31/2020	\$226.32
<u>Direct Deposit Run - 12/29/2020</u>	Payroll Vendor	12/31/2020	\$37,021.88
<u>EFT 1052021</u>	CIS TRUST	12/31/2020	\$35,493.15
<u>EFT 1112021</u>	PERS	12/31/2020	\$12,839.46
<u>EFT 1152021</u>	AFLAC	12/31/2020	\$860.32
<u>EFT 19371229</u>	Oregon Department of Revenue	12/31/2020	\$3,727.19
<u>EFT 61990263</u>	EFTPS	12/31/2020	\$13,567.62
<u>EFT HSA12312020</u>	HSA Bank	12/31/2020	\$925.83
<u>EFT OSGP12312020</u>	VOYA - STATE OF OREGON - LG#:2234	12/31/2020	\$565.00
<u>EFT STT1312021</u>	OREGON DEPARTMENT OF REVENUE	12/31/2020	\$304.62
<u>EFT V12312020</u>	Valic	12/31/2020	\$450.00
	Total	Check	\$106,081.39
	Total	9001000967	\$106,081.39
	Grand Total		\$106,081.39

