



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, FEBRUARY 8, 2021

AGENDA

1) CALL TO ORDER: 7:00PM

- a) Approve Agenda

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

a) **ShakeAlert Presentation**

b) **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.

c) **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 January 25, 2021 Minutes

4) PUBLIC HEARING: None

5) OLD BUSINESS: None

6) NEW BUSINESS: None(Action)

7) CITY ADMINISTRATOR REPORT: (Information)

- a) Police Department Monthly Report
b) Public Works Monthly Report
c) Review Check Register January 13, 2021 through January 29, 2021

8) MAYOR AND COUNCILORS REPORTS

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

10) CORRESPONDENCE: U.S. Census Bureau – Census 2020 Participation Recognition

11) EXECUTIVE SESSION: None

12) ADJOURNMENT MEETING

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.



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AUMSVILLE CITY COUNCIL

Minutes – January 25, 2021

Mayor Clevenger called the meeting to order at 7:02 PM via Zoom Conferencing. Council present was: Mayor Derek Clevenger, Nico Casarez, Angelica Ceja, Doug Ecclestone, Scott Lee, Della Seney, and Walter Wick. Council absent: None. Planning Commission present: Chair Carrie Murphy and Commissioners Chris Chytka, Matthew Curran, Jennifer Molan, and Tom Youmans. 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 Ecclestone seconded. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick, and Mayor Clevenger. No: None.)

VISITORS AND PUBLIC COMMENT:

There were two online attendees. Login information was provided for members of the community to make public comment at this time and listen to the discussion. Mayor Clevenger asked if there was any public comment.

Madeline Sattler from Cascade School District announced that they will be reopening schools for hybrid learning starting February 17th, 2021 on an A-day/B-day schedule. They are excited to have the energy of the children back in the school.

CONSENT AGENDA: Council reviewed the January 11, 2021 Council meeting minutes. Councilor Casarez moved to approve the consent agenda as presented. Councilor Seney seconded. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick, and Mayor Clevenger. No: None.)

OLD BUSINESS: There was no Old Business.

NEW BUSINESS: State of the City Presentation

CA Harding presented a slide presentation and gave an overview of 2020 Council Goal accomplishments. He reviewed the five Council Goals that were established during previous work sessions and the progress in each during 2020.

Goal #1 – Provide and maintain municipal facilities and infrastructure to support current operations and growth. The following are some of these accomplishments:

- Installed protective wall in lobby of City Hall
- Completed an Energy Audit with Pacific Power
- Completed Mixing Zone Study Beaver Creek
- In Progress for Wastewater Master Plan
- Purchased Ventrac Hillside Mower
- I-Wave Infrared Ventilation Scrubber
- Upgraded Audio/Video Equipment at Community Center

Goal #2 – Support and encourage community involvement to create a sense of community and enhance livability. The following are some of these accomplishments:

- Draft Vision 2040 plan published on website
- Main Street and 1st Street landscaping project
- COVID management
- Successfully converted the Corn Festival and Christmas in the Park to distanced and virtual events
- Grant toward Community Center kitchen remodel
- Cascade Youth Council development partnering with Cascade School District

Goal #3 – Create an environment to attract, retain, and grow businesses

- Tiny business village plans and permits
- Business grants
- Updated ordinances
- Updated Planning Commission and Council procedures manuals, pending approval

Goal #4 – Ensure a safe and prepared environment for citizens and businesses

- Wildfire Evacuations assistance
- Vulnerable Population Registry
- Completed and approved Hazard Mitigation Plan
- Coronavirus Community Health Response and Education

Goal #5 – Provide city services that are responsive to citizens and demonstrate good stewardship

- Remove the water deposit/create owner responsibility
- In House Water rate study
- New website / Logo
- Flipbook software for website for newsletter and presentations
- Filming and video creation/editing
- YouTube channel for meetings and other educational videos
- Billing and newsletter direct mailing.

CA Harding cited some easily attainable projects for 2021. He stated that there are enough funds budgeted to do most of these fairly quickly. He asked Council to consider the following projects:

- Urban Growth Boundary Expansion \$80k
- Eastside Park Master Plan \$30-40K
- Entry Sign at Mill Creek Park \$20k
- Dog Park \$10-15k
- Accessible Park Equipment Upgrades \$8-10k
- Public Works Shop Building \$1.2 Million

Council consensus was for CA Harding move forward with the Eastside Park Master plan, ADA park equipment, and the dog park project. CA Harding will get an estimate of costs for the dog park and ADA equipment and bring to Council for approval. We will have to go out for a Request for Proposal (RFP) on the Eastside Park Master Plan.

CA Harding went on to talk about **“What is the State of our Community?”**

- We are facing some major water and wastewater infrastructure improvement needs
- Financials are stable based on our current operations as we move forward
- New development is occurring, but we need to continue to maintain our service levels
- Main Street is improving to meet our downtown vision
- We have accomplished a lot in 2020, despite a worldwide pandemic. We were able to continue to provide critical services to the community

In planning for the upcoming year, Council will participate in several work sessions. The sessions will be every Tuesday in February at 6:00 PM. These are some of the topics that will be covered:

- Administrative Review: Council handbook, Vision Plan approval, Council initiatives, Review of Council Goals, City’s debt policy
- Economic Development: downtown commercial, ID zone, industrial, UGB expansion, barriers to development
- Vision: community art projects, new entry sign, new park development

CA Harding briefly described some of the projects they will be discussing at the work sessions. He stressed how important and necessary the following projects are to the health and wellbeing of our community:

- **Water:** Capital facility plan (2015) priority projects:
 - Emergency generator for 1M gallon reservoir (#1 priority)
 - Water rights work
 - Ongoing maintenance issues
 - New well
 - New reservoir
- **Sewer:** Facility plan (1999):
 - Treatment facility
 - Rates
- **Stormwater:** Capital facility plan (2000)

- Utility formation and implementation
- Public Works standards
- Equipment (sweeper)
- **Streets:** Capital facility plan (2010)
 - Extending Del Mar Dr. through to 11th Street
- **Public Works infrastructure:**
 - New Public Works building
 - Operations upgrades needed.

Staff is seeking and will continue to seek ways get these projects planned, funded, and completed. There were no questions or discussion from Council or Planning Commission.

The full "State of the City" presentation, without narration, will be posted to the city's website for review by the public.

CA Harding gave a brief budget review. He stated that overall, the city is doing well and on track with expenditures and slightly above expected income for our 50% benchmark at this time. He invited Council and Planning Commissioners to call him if they have any questions or concerns; he is happy to go over this with them.

CA Harding commented that he is excited about the great start we got with the new planning commission. They had a work session last week and will be doing a few more to prepare for when their first land use application comes in.

MAYOR/COUNCIL REPORTS AND INITIATIVES: Mayor Clevenger updated Council on his work schedule. There were no other reports or initiatives from Council.

GOOD OF THE ORDER: None

CORRESPONDENCE: None

EXECUTIVE SESSION: None

ADJOURNED WITHOUT PREJUDICE AT 8:54 PM

Derek Clevenger, Mayor

Ron Harding, City Administrator



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STAFF REPORT

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

My report this month is brief as we have switched our efforts more to planning the retreat materials for council.

- 1) COVID-19 update:** We show 6 new positive infections this report which brings to total number in our zip code to 242 since the beginning of the pandemic.
- 2) Cascade School District:** I continue to meet once a month with the communication director from Cascade School District and discuss general school and city updates. I am going to tour the high school's manufacturing class and discuss possible city projects that students can partner with.
- 3) Event planning:** We are currently planning social distancing events that meet COVID restrictions for the year. The farmers market is an outdoor event that is limited in the number of participants and so we are expanding it to every Saturday, beginning June 26th and ending September 11th. This aligns with the council goal to expand and enhance the market. Exchange Club members have agreed to help staff each Saturday to reduce staff time.
 - We are preparing for Easter and will be bring the Easter bunny into the community with treat bags. This will include a decorated float behind a city vehicle. Treat bags with eggs, candy, and prizes for the kids. This will resemble the Santa visits program.
 - Arbor Day will include an informational video and our proclamation at the city council meeting. We are hoping next year to be able to resume our larger event plan for Arbor Day.
 - The corn is ordered for Corn Festival. We have checked with other cities and it's not likely we will be able to have or execute a full Corn Festival event. We will plan on our great corn giveaway, but, if conditions change, we will re-assess.



January 2021 Monthly Police Report

CRIME	NUMBER	ARRESTED
Burglary/Attempt Burgl	1/0	1/0
Criminal Mischief	2	1
Restraining Order Violation	1	1
Trespass	0	0
DUII	1	1
Theft/Fraud	4/1	0/1
Theft From Vehicles	3	0
Receiving stolen property		
Warrant Arrest/Probation Violation	6/0	6/0
Harassment/Telephonic	0/1	0/0
Menacing	1	1
Assault IV	3	3
Stalking Complaint	1	1
Weapon/Robbery	1/0	1/0
Child Neglect	0	0
Furnish alcohol		
MIP (Alcohol)/Drug Offense		
Arson		
Stolen Vehicle/Trailer	1/0	0/0
Recovered Vehicle	1	1
Poss. Controlled Substance	0	0
Reckless Endanger/Drive	0/0	0/0
Giving False Informatio		
Disorderly Conduct	2	2
Curfew/Runaway Juvenile	1/0	1/0
Animal Abuse		
Sex Offense	2	
DWS Criminal		
Criminal Mistreatment		
Dogs as nuisance		
Hit and Run	1	0
Misc Crime	1	1
TOTAL	35	22

Value of Property Stolen	\$1300
Value of Property Damaged	\$50
Value of Property Recovered	\$1000
Value of Found Property	\$1900
Dogs to Pound	0

DEPARTMENT MESSAGE:

The reserves worked a total of 68 hours during the month of January: 68 volunteer hours and 0 paid hours.

I would like to congratulate Officer Jesse Greene who was selected as the Police Department Employee of the Year for 2020 and Reserve Officer Carl Gabba who was selected as Reserve Officer of the Year for 2020. In addition, Brenda Campbell received her 5 year award. The Aumsville Police Department is blessed to have such dedicated and talented employees.

As we move into 2021, we ask that everyone be respectful of each other, maintain your social distance, wash your hands frequently, and follow OHA Recommendations regarding COVID-19. Together we can beat this pandemic.



CALLS FOR SERVICE	NUMBER
Assist other Agency—Turner PD	4
Assist other Agency—Fire Dept	4
Assist other Agency—DHS	6
Assist other Agency—MCSO	3
Assist other Agency—City	0
Assist other Agency—Stayton PD	14
Assist other Agency—Other	4
Assist Person/Citizen Contact	1/5
Vehicle Repo	0
911 Hang-Up/Welfare Check/Civil Dispute	0/4/3
False Alarms	1
Noise/Traffic Complaint	2/3
Suspicious Person/Vehicle/Circumstance	3/4/7
Traffic Accidents/Hit and Run	2/1
Driving Impounds	0
Unattended Death/Notification	0/0
Dogs—Barking/At Large/Bite	2/2/0
Ordinance Violation	3
Runaway Juvenile/missing person	0/2
Verbal Disturbance	3
Attempt Suicide/Mental Hold	0/0
Suicide	0
Open Door	0
Misc Call for Service	0
Emotional Disturbed Persons	1
Found Property/Lost Property/Seized Property	7/1/1
TOTAL	93

TRAFFIC VIOLATION	City	County
Speeding	2	3
Fail to Carry Proof /Driving Uninsured	0/4	0/1
Driving While Suspended	3	0
No Valid Op	0	1
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		
Failure to Carry Registration		
Switched Plates	1	
Failure to Yield to Ped in Crosswalk		
Failure to Yield to Emerg Vehicle		
Failure Safe Distance Emergency Veh.		
Fail to Obey Traffic Control Device		
Reckless Driving/Speed Racing		
Careless Driving	1	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		
TOTAL	11	5



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

February 4, 2021

Water: The wells pumped as follows:

Boone #1	Boone #2	Tower	Reservoir	Church	Total
797,100	2,242,000	1,560,638	208,000	3,723,900	8,538,638

We found that the booster station chlorine storage tank was pooching out at the bottom. With the possibility of this rupturing, we replaced the tank and replumbed the piping. Chlorine makes the plastic piping very brittle over time.

The staff has been replacing several water meters lately. The oldest and those with high usage are being targeted to see if we can find where our unaccounted water is going. A meter calibration company has been contacted to see if we can get our larger meters calibrated.

A vehicle crash at 11th and Olney St moved the base of a power pole over far enough to break our waterline. The repair was simple but time-consuming.

Water Resources approved our update to the Water Management and Conservation Plan Five-Year Report.

The Oregon Health Authority approved reduced sampling for Lead and Copper from 6-month intervals to every three years. We were at 3-year intervals until the new tower well was put online. Compliance testing is increased when a new water supply is added until it is proven to be safe.

Sewer: Manhole inspections found several leaking manholes with significant leaks. They are getting scheduled for repairs.

Our new mower has a sickle bar attachment that is being used to clean up the grass and blackberries along the banks of Beaver Ck, the treatment plant, and at the parks. This is just a great tool for us and a time saver.

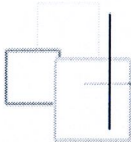
Communication goes on with DEQ and our engineer. The process is like a roller coaster, ideas for solutions sound great at some points, then find they are not allowed or feasible.

Streets: Found an improperly installed pipe at a storm catchbasin. It was not grouted and groundwater had washed the surrounding soil into the pipe causing a sinkhole. The pipe was dug up, grouted, and waiting for dry weather to replace the sidewalk panels.

The tree-planting project at 1st and Main is complete except for installing a water service connection for the irrigation system.

Parks: Again, not much going on here again because of the weather.

General: Most of the wastewater plant bridge guard rail posts have been replaced. 6 posts remain until the ground dries out enough to get equipment out there and get the posts that are over the water. This has been a time-consuming project that needed to get done.



Accounts Payable Register

City of Aumsville

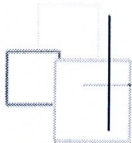
Fiscal: 2020-21

Deposit Period: 2020-21 - October

Check Period: 2020-21 - October - First Council

Number	Name	Print Date	Amount
Riverview Community Bank Check <u>54358</u>	9001000967 STETTLER SUPPLY COMPANY	10/13/2020	Void
	Total	Check	\$0.00
	Total	9001000967	\$0.00
	Grand Total		\$0.00

Bill Hoyer



Accounts Payable Register

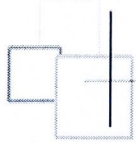
City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - January

Check Period: 2020-21 - January - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54518</u>	BIO-MED TESTING SERVICE INC	1/14/2021	\$380.00
<u>54519</u>	BMS TECHNOLOGIES	1/14/2021	\$1,930.96
<u>54520</u>	FERGUSON WATERWORKS #3011	1/14/2021	\$3,764.16
<u>54521</u>	METCOM 9-1-1	1/14/2021	\$7,870.50
<u>54522</u>	MNOP	1/14/2021	\$1,654.20
<u>54523</u>	MOTION & FLOW	1/14/2021	\$224.04
<u>54524</u>	NCL OF WISCONSIN, INC	1/14/2021	\$288.60
<u>54525</u>	OFFICE DEPOT, INC	1/14/2021	\$30.75
<u>54526</u>	ONE CALL CONCEPTS INC	1/14/2021	\$24.99
<u>54527</u>	OREGON MAYORS ASSOCIATION	1/14/2021	\$106.00
<u>54528</u>	PLATT ELECTRIC SUPPLY	1/14/2021	\$52.00
<u>54529</u>	RITZ SAFETY	1/14/2021	\$1,660.40
<u>54530</u>	STAN BUTTERFIELD P.C.	1/14/2021	\$750.00
<u>54531</u>	STAYTON ACE HARDWARE	1/14/2021	\$72.86
<u>54532</u>	TRINITY'S QUALITY AUTO CARE	1/14/2021	\$275.85
<u>54533</u>	WAVE	1/14/2021	\$9.95
<u>54534</u>	WESTECH ENGINEERING INC	1/14/2021	Void
<u>54535</u>	WESTECH ENGINEERING INC	1/14/2021	\$2,170.75
<u>EFT Payment 1/13/2021 4:38:08 PM - 1</u>	INVOICE CLOUD	1/14/2021	\$1,617.25
<u>EFT Payment 1/13/2021 4:38:08 PM - 2</u>	OREGON DEPARTMENT OF REVENUE	1/14/2021	\$62.60
<u>EFT Payment 1/13/2021 4:38:08 PM - 3</u>	PACIFIC POWER	1/14/2021	\$11,312.88
<u>EFT Payment 1/13/2021 4:38:08 PM - 4</u>	REPUBLIC SERVICES #456	1/14/2021	\$60.00
<u>EFT Payment 1/13/2021 4:38:08 PM - 5</u>	RIVERVIEW COMMUNITY BANK	1/14/2021	\$4,585.89
<u>EFT Payment 1/13/2021 4:38:08 PM - 6</u>	VERIZON WIRELESS	1/14/2021	\$37.60
	Total	Check	\$38,942.23
	Total	9001000967	\$38,942.23
	Grand Total		\$38,942.23



Payroll Register

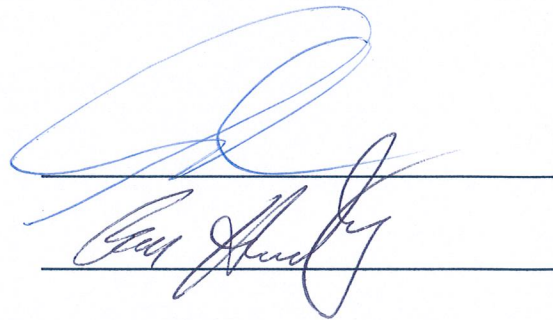
City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - January

Check Period: 2020-21 - January - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54517</u>	Casarez, Santos N	1/15/2021	\$83.02
<u>Direct Deposit Run - 1/13/2021</u>	Payroll Vendor	1/15/2021	\$39,354.62
<u>EFT 1272021</u>	PERS	1/15/2021	\$13,093.15
<u>EFT 65181905</u>	EFTPS	1/15/2021	\$12,532.62
<u>EFT 90370113</u>	Oregon Department of Revenue	1/15/2021	\$3,833.47
<u>EFT HSA1012021</u>	HSA Bank	1/1/2021	\$27,000.00
<u>EFT HSA1152021</u>	HSA Bank	1/15/2021	\$1,105.00
<u>EFT OSGP1152021</u>	VOYA - STATE OF OREGON - LG#:2234	1/15/2021	\$565.00
<u>EFT V1152021</u>	Valic	1/15/2021	\$450.00
<u>HDSHP DON 1152021</u>	CITY OF AUMSVILLE	1/15/2021	\$184.49
	Total	Check	\$98,201.37
	Total	9001000967	\$98,201.37
	Grand Total		\$98,201.37

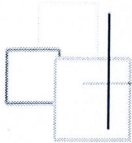


Accounts Payable Register

City of Aumsville

Fiscal: 2020-21
 Deposit Period: 2020-21 - January
 Check Period: 2020-21 - January - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54537</u>	AIRGAS USA, LLC	1/28/2021	\$1,373.30
<u>54538</u>	ARETE ADVISORS LLC	1/28/2021	\$250.00
<u>54539</u>	AT&T MOBILITY	1/28/2021	\$120.12
<u>54540</u>	CANYON CONTRACTING LLC	1/28/2021	\$2,214.00
<u>54541</u>	CASCADE COLUMBIA DISTRIBUTION COMPANY	1/28/2021	\$1,085.23
<u>54542</u>	CHEMSEARCHFE	1/28/2021	\$506.95
<u>54543</u>	CITY OF SALEM	1/28/2021	\$1,592.50
<u>54544</u>	CRUISE MASTER ENGRAVING	1/28/2021	\$287.30
<u>54545</u>	DAVISON AUTO PARTS INC	1/28/2021	\$171.09
<u>54546</u>	FERGUSON WATERWORKS #3011	1/28/2021	\$3,327.93
<u>54547</u>	IDEXX LABORATORIES	1/28/2021	\$453.88
<u>54548</u>	MARION COUNTY TREASURY DEPARTMENT	1/28/2021	\$1,683.89
<u>54549</u>	MNOP	1/28/2021	\$387.31
<u>54550</u>	MOONLIGHT MAINTENANCE	1/28/2021	\$336.75
<u>54551</u>	OREGON DEQ	1/28/2021	\$300.00
<u>54552</u>	STAYTON BUILDERS MART	1/28/2021	\$759.14
<u>54553</u>	STETTLER SUPPLY COMPANY	1/28/2021	\$37.55
<u>54554</u>	THE POLICE & SHERIFFS PRESS, INC	1/28/2021	\$17.55
<u>54555</u>	THOMAS HOLCOMB	1/28/2021	\$46.00
<u>54556</u>	VALLEY 5 ELECTRICAL SERVICES LLC	1/28/2021	\$200.00
<u>54557</u>	WATERLAB CORP	1/28/2021	\$705.00
<u>54558</u>	WAVE	1/28/2021	\$9.95
<u>54559</u>	WILCO	1/28/2021	\$126.87
	Total	Check	\$15,992.31
	Total	9001000967	\$15,992.31
	Grand Total		\$15,992.31



Accounts Payable Register

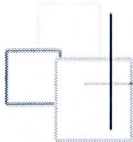
City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - January

Check Period: 2020-21 - January - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
EFT Payment 1/28/2021 8:30:06 AM - 1	DE LAGE LANDEN FINANCIAL SERVICES, INC.	1/28/2021	\$85.00
EFT Payment 1/28/2021 8:30:06 AM - 2	ZIPLY FIBER	1/28/2021	\$634.76
	Total	Check	\$719.76
	Total	9001000967	\$719.76
	Grand Total		\$719.76



Payroll Register

City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - January

Check Period: 2020-21 - January - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54536</u>	DAY SPRING FELLOWSHIP	1/29/2021	\$100.00
<u>Direct Deposit Run - 1/27/2021</u>	Payroll Vendor	1/29/2021	\$38,889.47
<u>EFT 2052021</u>	CIS TRUST	1/29/2021	\$35,493.15
<u>EFT 2122021</u>	PERS	1/29/2021	\$13,032.58
<u>EFT 2152021</u>	AFLAC	1/29/2021	\$860.32
<u>EFT 67370127</u>	Oregon Department of Revenue	1/29/2021	\$3,826.99
<u>EFT 80206499</u>	EFTPS	1/29/2021	\$12,451.30
<u>EFT HSA1292021</u>	HSA Bank	1/29/2021	\$1,105.00
<u>EFT OSGP1292021</u>	VOYA - STATE OF OREGON - LG#:2234	1/29/2021	\$565.00
<u>EFT V1292021</u>	Valic	1/29/2021	\$450.00
	Total	Check	\$106,773.81
	Total	9001000967	\$106,773.81
	Grand Total		\$106,773.81

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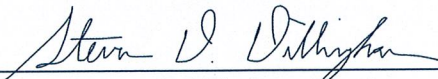
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*Thank
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THE U.S. CENSUS BUREAU HEREBY RECOGNIZES

City of Aumsville

as an invaluable member of the 2020 Census Community Partnership and Engagement Program. We appreciate the efforts you made in making the Partnership Program a success and helping achieve a successful 2020 Census.


Dr. Steven D. Dillingham, Director
U.S. Census Bureau

