



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

PUBLIC MEETING NOTICE

CITY COUNCIL MEETING

Via Zoom Video Conference

MONDAY, MAY 24, 2021

AGENDA

1) CALL TO ORDER: 7:00PM

- a) Approve Agenda

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

- a) **Public Comment:** Due to the COVID-19 Virus Council will conduct the meeting via Zoom conference call. Public Comment will be accepted from online attendees at this time. Comments are limited to 5 minutes and only 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 May 24, 2021.
- b) **Visitors:** For information about how to attend the meeting online, please visit our website <https://www.aumsville.us/citycouncil/page/city-council-regular-meeting-78> or email crogers@aumsville.us to request log in instructions.

3) CONSENT AGENDA: Action

- a) May 10, 2021 Council Meeting Minutes

4) PUBLIC HEARING: None

5) OLD BUSINESS: None

6) NEW BUSINESS:

- a) Review OLCC License Application – 325 Main St. G3 Restaurant, INC
- b) Review for approval Resolution No. 08-21 A RESOLUTION ESTABLISHING WATER AND SEWER RATES FOR THE CITY OF AUMSVILLE
 - Public Comment
- c) Review for approval Resolution No. 09-21 A RESOLUTION ESTABLISHING UPDATED CITY SERVICE FEES AND PUBLIC RECORDS/INFORMATION REQUEST POLICY
 - Public Comment
- d) Review for approval GSI/Westech Proposal Task 4 and 5

e) Public Works Staff Vehicles: Proposal for the Purchase of Two Public Works Vehicles

7) CITY ADMINISTRATOR REPORT: (Information)

a) Review Check Register April 15, 2021 through May 24, 2021

8) MAYOR AND COUNCILORS REPORTS

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

10) CORRESPONDENCE: None

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.



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

AUMSVILLE CITY COUNCIL

Minutes – May 10, 2021

Mayor Derek Clevenger called the meeting to order at 7:03 PM via Zoom Conferencing. Council present were Nico Casarez, Angelica Ceja (arrives at 7:06 PM), Doug Ecclestone, Scott Lee, Della Seney, and Walter Wick, and Mayor Derek Clevenger. Council absent: none. City Administrator Ron Harding (CA Harding) and Office Assistant Elaina Turpin (OA Turpin) 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 6-0: (Yes: Councilors Casarez, Lee, Ecclestone, Seney, Wick, and Mayor Clevenger. No: None.)

VISITORS AND PUBLIC COMMENT: There were four online attendees and no public comment. Login information was provided for members of the community to make public comment at this time and listen to the discussion.

CONSENT AGENDA: Council reviewed the April 26, 2021 Council meeting minutes. Councilor Seney moved to approve the consent agenda as presented. Councilor Casarez seconded. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Lee, Ecclestone, Seney, Wick, and Mayor Clevenger. No: None.)

PUBLIC HEARING: None

OLD BUSINESS: None

NEW BUSINESS: Council reviewed Resolution No. 07-21 A RESOLUTION AUTHORIZING AND SUPPORTING THE CITY OF AUMSVILLE APPLICATION FOR A TRANSPORTATION AND GROWTH MANAGEMENT PLANNING GRANT. CA Harding stated that this grant will cover updating our Transportation Systems Plan and integrating land use actions into transportation. Harding discussed Interchange Development Zone issues which updating our plan could help address. Councilor Casarez move to approve Resolution No. 07-21 as presented by staff.

Councilor Seney seconded. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Lee, Ecclestone, Seney, Wick, and Mayor Clevenger. No: None.)

Council reviewed Community Directional Sign Project. CA Harding explained that the sign project had been an item of discussion at the council planning sessions which was tabled when the ice storm forced the cancelation of the meeting. The city recently had a request from a local business regarding this type of signage. Council reviewed conceptual drawings. Mayor Clevenger wanted to see if this project could be produced in partnership with Cascade High School shop class. CA Harding replied that he had been in discussions with the teacher as to the capacity of the school to produce it. Council's preference is that the school district is involved in the project. Councilor Wick moved to approve the Community Directional Sign Project as presented. Councilor Casarez seconded. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Lee, Ecclestone, Seney, Wick, and Mayor Clevenger. No: None.)

Council reviewed the Memorandum of Understanding (MOU) with the Aumsville Exchange Club. CA Harding explained that the Aumsville Exchange Club would be assisting with the Saturday Market and Corn Festival. The MOU is a formal agreement with the Exchange Club to volunteer 200 service hours and the city will pay \$2,500 for their services. Councilor Casarez moved to approve the Memorandum of Understanding with the Aumsville Exchange Club as presented. Councilor Wick seconded. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Lee, Ecclestone, Seney, Wick, and Mayor Clevenger. No: None.)

City Administrator Report: COVID-19 cases in Aumsville increased 18 since last reporting.

CA Harding reported the following:

- The city is moving forward with Corn Festival planning.
- We are working with our State and Federal representatives on our water and sewer system needs.
- The Dog Park is on schedule and fencing will be in soon.
- The Community Center Kitchen Remodel: materials are ordered, and we are in the process of getting the space ready.
- The wheelchair swing space has been prepped.
- The emergency declaration from the winter storm was signed by the President. We can work on recovering some of the costs from the damage.

MAYOR/COUNCIL REPORTS AND INITIATIVES:

Councilor Seney met with the Mid-Valley Transportation Commission and they will email us a list of work to happen in our region.

Mayor Clevenger reported that he and CA Harding met with Senator Merkley's office regarding our water/wastewater projects. Clevenger testified in front of the state legislature regarding our position with our wastewater system. Clevenger spoke with Representative Moore-Green

regarding our projects, and emailed Senator Patterson's office also. They are invited to attend the Saturday Market.

GOOD OF THE ORDER: None

CORRESPONDENCE: None

EXECUTIVE SESSION: None

The meeting adjourned without prejudice at 7:33 PM

Derek Clevenger, Mayor

Ron Harding, City Administrator



595 Main St. Aumsville, Oregon 97325
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STAFF REPORT

TO: City of Aumsville City Council

FROM: Ron Harding, City administrator

SUBJECT: Approve city administrator to sign OLCC application for G3 restaurant.

RECOMMENDATION: Approve city administrator to sign OLCC application for G3 restaurant.

BACKGROUND:

G3 is the planned name change for the Pizza Peddler business which is in the process of a change in ownership. Each owner is required to get a new liquor license. In addition, the new owners would like to add mixed drinks too their menu. The city has determined that the inclusion of additional liquor choice does not trigger additional land use approvals for this location however OLCC would like the city to sign off on the application.

Under ORS 471.166, local governments may provide recommendations to OLCC regarding a liquor application or renewal. Such recommendations must be made within 45 days of receipt of the application. There are only specific reasons that a local government may rely upon to make an unfavorable recommendation or to recommend a license restriction. See OAR 845-005-0308. For the unfavorable recommendation of a local governing body to be valid, the grounds must be found in the license refusal bases of ORS 471.313(4), 471.313(5), OAR 845-005-0320, 845-005-0325 or 845-005-0326, or the license restriction bases of 845-005-0355. Importantly, any unfavorable recommendation or recommended restriction must be supported by reliable factual information.

As you will see by following the links above, the criteria generally relates to two areas: (1) issues with the applicant's background or truthfulness; and (2) problems or disturbances associated with the premises seeking the license, such as excessive noise, public drunkenness, fights, etcetera. A standard background check does not show any areas of concern and the location itself has not had complaints under the previous

ownership or operations. There is no evidence to suggest the proposed change would result in unwanted behavior. Because there is no evidence to suggest either of these standards would be violated, then either a favorable recommendation or simply no action must occur. If the City takes no action within the 45-day time period (and does not request and receive an extension), then the failure to act will be deemed by OLCC as a favorable recommendation.

It has been our practice to take no action with renewals, allowing the 45-day period to elapse. Because this is a change of ownership OLCC has asked the city to approve or deny the application based on the state guidance above. In order to comply with this request, staff would need a motion from the council authorizing approval of the new license application.

MOTION:

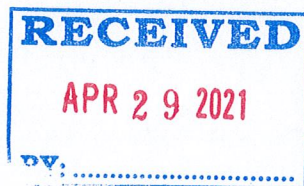
- Move to authorize the city administrator to sign and approve the application for liquor license for G3 restaurant at 325 main street in Aumsville Oregon.
- Move to authorize the city administrator to sign and approve the application for liquor license for G3 restaurant at 325 main street in Aumsville Oregon as modified by:
- Move to remand back to staff for revisions as directed.



Read: Important

Oregon law requires that every applicant for a liquor license obtain a written recommendation from the governing body of the county if the place of business of the applicant is outside the incorporated city, or from the city council if the place of business of the applicant is within an incorporated city. **You must take the attached application forms to the appropriate governing body.** After the endorsement process is completed, a representative from the city or county will contact you to pick up the application. You may deliver the application to the OLCC office or retain it until it is requested by the license investigator.

Oregon Liquor Control Commission
200 Hawthorne Avenue SE, Suite B-210, Salem, OR. 97301
Questions, Call (503) 378-4871





LIQUOR LICENSE APPLICATION

PRINT FORM

RESET FORM

1. Application. **Do not include** any OLCC fees with your application packet (the license fee will be collected at a later time). Application is being made for:

License Applied For:	CITY AND COUNTY USE ONLY
<input type="checkbox"/> Brewery 1 st Location	Date application received and/or date stamp:
Brewery Additional location (2 nd) <input type="checkbox"/> (3 rd) <input type="checkbox"/>	
<input type="checkbox"/> Brewery-Public House (BPH) 1 st location	Name of City or County:
BPH Additional location (2 nd) <input type="checkbox"/> (3 rd) <input type="checkbox"/>	
<input type="checkbox"/> Distillery	Recommends this license be:
<input checked="" type="checkbox"/> Full On-Premises, Commercial	
<input type="checkbox"/> Full On-Premises, Caterer	<input type="checkbox"/> Granted <input type="checkbox"/> Denied
<input type="checkbox"/> Full On-Premises, Passenger Carrier	By: _____
<input type="checkbox"/> Full On-Premises, Other Public Location	Date: _____
<input type="checkbox"/> Full On-Premises, For Profit Private Club	OLCC USE ONLY
<input type="checkbox"/> Full On-Premises, Nonprofit Private Club	
<input type="checkbox"/> Grower Sales Privilege (GSP) 1 st location	Date application received: <u>4/23/2021</u>
GSP Additional location (2 nd) <input type="checkbox"/> (3 rd) <input type="checkbox"/>	Date application accepted: <u>4/26/2021</u>
<input type="checkbox"/> Limited On-Premises	_____
<input checked="" type="checkbox"/> Off-Premises	License Action(s):
<input type="checkbox"/> Warehouse	<u>C10, C110, G/PRV, A/PRV, Ex+P, Ind/PRV</u>
<input type="checkbox"/> Wholesale Malt Beverage & Wine	
<input type="checkbox"/> Winery 1 st Location	
Winery Additional location (2 nd) <input type="checkbox"/> (3 rd) <input type="checkbox"/>	
(4 th) <input type="checkbox"/> (5 th) <input type="checkbox"/>	

2. Identify the applicant(s) applying for the license(s). **ENTITY** (example: corporation or LLC) or **INDIVIDUAL(S)** applying for the license(s):

G3 restaurant INC

App #1: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #2: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #3: NAME OF ENTITY OR INDIVIDUAL APPLICANT

App #4: NAME OF ENTITY OR INDIVIDUAL APPLICANT

RECEIVED
 OREGON LIQUOR CONTROL COMMISSION
 APR 28 2021
 SALEM REGIONAL OFFICE

3. Trade Name of the Business (Name Customers Will See)
G3 restaurant inc

4. Business Address (Number and Street Address of the Location that will have the liquor license)
325 Main St

City <u>Aumsville</u>	County <u>ON</u>	Zip Code <u>97325</u>
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¹ Read the instructions on page 1 carefully. If an entity is applying for the license, list the name of the entity as an applicant. If an individual is applying as a sole proprietor (no entity), list the individual as an applicant.



LIQUOR LICENSE APPLICATION

5. Trade Name of the Business (Name Customers Will See) G3 restaurant inc			
6. Does the business address currently have an OLCC liquor license? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
7. Does the business address currently have an OLCC marijuana license? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
8. Mailing Address/PO Box, Number, Street, Rural Route (where the OLCC will send your license certificate, renewal application and other mailings as described in OAR 845-004-0065[1].) 325 Main St			
City Clatskanie	State Oregon	Zip Code 97325	
9. Phone Number of the Business Location 503 749 1004		10. Email Contact for this Application and for the Business Treva@gamberuthis.com	
11. Contact Person for this Application Treva Gumbs		Phone Number 503 8815761	
Contact Person's Mailing Address (if different) 714 SE Appaloosa St	City Sublimity	State Or	Zip Code 97385

Please note that liquor license applications are public records. A copy of the application will be posted on the OLCC website for a period of several weeks.

ATTESTATION: **READ CAREFULLY AND MAKE SURE YOU UNDERSTAND BEFORE SIGNING THIS FORM**

I understand that marijuana is prohibited on the licensed premises. This includes marijuana use, consumption, ingestion, inhalation, samples, give-away, sale, etc. I attest that all answers on all forms and documents, and all information provided to the OLCC as a part of this application are true and complete.

I affirm that I have read OAR 845-005-0311 and all individuals (sole proprietors) or entities with an ownership interest (other than waivable ownership interest per OAR 845-005-0311[6]) are listed as license applicants in #2 above. I understand that failure to list an individual or entity who has an unwaivable ownership interest in the business may result in denial of my license or the OLCC taking action against my license in the event that an undisclosed ownership interest is discovered after license issuance.

Applicant(s) Signature

- Each individual (sole proprietor) listed as an applicant must sign the application below.
- If an applicant is an entity, such as a corporation or LLC, at least one **INDIVIDUAL who is authorized to sign for the entity** must sign the application.
- An individual with the authority to sign on behalf of the applicant (such as the applicant's attorney or an individual with power of attorney) may sign the application. If an individual other than an applicant signs the application, please provide written proof of signature authority. Attorneys signing on behalf of applicants may list the state of bar licensure and bar number in lieu of written proof of authority from an applicant. **Applicants are still responsible for all information on this form.**

Treva Gumbs			
App. #1: (PRINT NAME)	App #1: (SIGNATURE)	App #1: Signature Date	Atty. Bar Information (if applicable)
App. #2: (PRINT NAME)	App #2: (SIGNATURE)	App #2: Signature Date	Atty. Bar Information (if applicable)
App. #3: (PRINT NAME)	App #3: (SIGNATURE)	App #3: Signature Date	Atty. Bar Information (if applicable)
App. #4: (PRINT NAME)	App #4: (SIGNATURE)	App #4: Signature Date	Atty. Bar Information (if applicable)



OREGON LIQUOR CONTROL COMMISSION
INDIVIDUAL HISTORY FORM

PRINT FORM

RESET FORM

1. Name (Print):	Gambas Last		Treva First	Jo Middle
2. Other names used (maiden, other):	Luu			
3. Do you have a Social Security Number (SSN) issued by the United States Social Security Administration? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If yes, you must list your SSN:			
<p>SOCIAL SECURITY NUMBER DISCLOSURE: As part of your application for an initial or renewal license, Federal and State laws require you to provide your Social Security Number (SSN) to the Oregon Liquor Control Commission (OLCC) for child support enforcement purposes (42 USC § 666(a)(13) & ORS 25.785). If you are an applicant or licensee and fail to provide your SSN, the OLCC may refuse to process your application. Your SSN will be used only for child support enforcement purposes unless you indicate below.</p> <p>Based on our authority under ORS 471.311 and OAR 845-005-0312(6), we are requesting your <u>voluntary consent</u> to use your SSN for the following administrative purposes only: to match your license application to your Alcohol Server Education records (where applicable), and to ensure your identity for criminal records checks. OLCC will not deny you any rights, benefits or privileges otherwise provided by law if you do not consent to use of your SSN for these administrative purposes (5 USC § 552(a)).</p>				
4. Do you consent to the OLCC's use of my SSN as described above? Check this box:	<input checked="" type="checkbox"/>			
5. Date of Birth (DOB):	05 (mm)	29 (dd)	1961 (yyyy)	
6. Driver License or State ID #:	7213719		7. State OR	
8. Contact Phone:	503 8815761			
9. E-mail Address:	treva@gamberettis			
10. Mailing Address:	714 SE Appaloosa St (Number and Street)	Sub (City)	OR (State)	97385 (Zip Code)
<p>11. In the past 10 years, have you been convicted of a felony or a misdemeanor in a U.S. state outside of Oregon?</p> <p>No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> (If yes, explain in the space provided, below) Unsure <input type="checkbox"/> Choose this option and provide an explanation if, for example: you were arrested or went to court, but are unsure of whether there was a conviction; you paid a fine or served probation or parole, but are unsure of whether there was a conviction; or if you know you had a conviction, but you are unsure of whether the conviction has been removed from your record, etc.</p>				
<p>OSP/DMV Search Completed APR 26 2021 INITIALS: <u>NOCCHDMV</u></p>				



OREGON LIQUOR CONTROL COMMISSION
INDIVIDUAL HISTORY FORM

12. Do you, or any entity that you are a part of, currently hold or have you previously held a recreational marijuana license in Oregon? (Note: marijuana worker permits are not marijuana licenses.)

No Yes Please list licenses (and year(s) licensed) below Unsure Please include an explanation:

13. Do you, or any entity that you are a part of, hold an alcohol license in a U.S. state outside of Oregon?

No Yes Please list licenses (and year(s) licensed) below Unsure Please include an explanation:

Gamberetti's Salem
Gamberetti's Albany

14. Do you or any entity that you are a part of, have any other liquor license applications pending with the OLCC?

No Yes Please list applications below Unsure Please include an explanation:

You must sign your own form (electronic signature acceptable). Another individual, such as your attorney or an individual with power of attorney, *may not* sign your form.

Affirmation

Even if I receive assistance in completing this form, I affirm by my signature below, that my answers on this form are true and complete. I understand the OLCC will use the above information to check my records, including but not limited to my criminal history. I understand that if my answers are not true and complete, the OLCC may deny my license application.

Name (Print):	<i>Gambs</i> Last	<i>Ireva</i> First	<i>Jo</i> Middle
---------------	----------------------	-----------------------	---------------------

Signature:	<i>[Handwritten Signature]</i>	Date:	<i>4/6/21</i>
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This box for OLCC use ONLY

[Initials] Does the individual currently hold, or has the individual previously held, an OLCC- issued liquor license?



OREGON LIQUOR CONTROL COMMISSION
INDIVIDUAL HISTORY FORM

PRINT FORM

RESET FORM

1. Name (Print):	Gambbs Last	David First	Scott Middle
2. Other names used (maiden, other):			
3. Do you have a Social Security Number (SSN) issued by the United States Social Security Administration? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, you must list your SSN: 562 25 5111			
<p>SOCIAL SECURITY NUMBER DISCLOSURE: As part of your application for an initial or renewal license, Federal and State laws require you to provide your Social Security Number (SSN) to the Oregon Liquor Control Commission (OLCC) for child support enforcement purposes (42 USC § 666(a)(13) & ORS 25.785). If you are an applicant or licensee and fail to provide your SSN, the OLCC may refuse to process your application. Your SSN will be used only for child support enforcement purposes unless you indicate below.</p> <p>Based on our authority under ORS 471.311 and OAR 845-005-0312(6), we are requesting your <u>voluntary consent</u> to use your SSN for the following administrative purposes only: to match your license application to your Alcohol Server Education records (where applicable), and to ensure your identity for criminal records checks. OLCC will not deny you any rights, benefits or privileges otherwise provided by law if you do not consent to use of your SSN for these administrative purposes (5 USC § 552(a)).</p>			
4. Do you consent to the OLCC's use of my SSN as described above? Check this box: <input checked="" type="checkbox"/>			
5. Date of Birth (DOB):	09 (mm)	08 (dd)	1962 (yyyy)
6. Driver License or State ID #: OR W460756			7. State Or
8. Contact Phone: 503 881 5731			
9. E-mail Address: dsqambbs@comcast.net			
10. Mailing Address:	714 SE Appaloosa St (Number and Street)	Sublimity (City)	Or 97385 (State) (Zip Code)
11. In the past 10 years, have you been convicted of a felony or a misdemeanor in a U.S. state outside of Oregon? No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> (If yes, explain in the space provided, below) Unsure <input type="checkbox"/> Choose this option and provide an explanation if, for example: you were arrested or went to court, but are unsure of whether there was a conviction; you paid a fine or served probation or parole, but are unsure of whether there was a conviction; or if you know you had a conviction, but you are unsure of whether the conviction has been removed from your record, etc.			

OSF/DMM
 Search Completed

APR 26 2021

INITIALS: DD CCH



**OREGON LIQUOR CONTROL COMMISSION
INDIVIDUAL HISTORY FORM**

12. Do you, or any entity that you are a part of, currently hold or have you previously held a recreational marijuana license in Oregon? (Note: marijuana worker permits are not marijuana licenses.)

No Yes Please list licenses (and year(s) licensed) below Unsure Please include an explanation:

13. Do you, or any entity that you are a part of, hold an alcohol license in a U.S. state outside of Oregon?

No Yes Please list licenses (and year(s) licensed) below Unsure Please include an explanation:

*Gamberetti's Salem
Gamberetti's Albany*

14. Do you or any entity that you are a part of, have any other liquor license applications pending with the OLCC?

No Yes Please list applications below Unsure Please include an explanation:

You must sign your own form (electronic signature acceptable). Another individual, such as your attorney or an individual with power of attorney, *may not* sign your form.

Affirmation

Even if I receive assistance in completing this form, I affirm by my signature below, that my answers on this form are true and complete. I understand the OLCC will use the above information to check my records, including but not limited to my criminal history. I understand that if my answers are not true and complete, the OLCC may deny my license application.

Name (Print):	<i>Gambas</i> Last	<i>David</i> First	<i>Scott</i> Middle
Signature:			Date: <i>4/22/21</i>

This box for OLCC use ONLY

Yes Does the individual currently hold, or has the individual previously held, an OLCC- issued liquor license?



OREGON LIQUOR CONTROL COMMISSION BUSINESS INFORMATION

Please Print or Type

Applicant Name: Treva Gamba GB restaurant inc Phone: 503 881-5761

Trade Name (dba): GB restaurant inc

Business Location Address: 325 Main St

City: Aumsville ZIP Code: 97325

DAYS AND HOURS OF OPERATION

Business Hours:

Sunday	<u>11</u>	to	<u>11</u>
Monday	<u>11</u>	to	<u>11</u>
Tuesday	<u>11</u>	to	<u>11</u>
Wednesday	<u>11</u>	to	<u>11</u>
Thursday	<u>11</u>	to	<u>11</u>
Friday	<u>11</u>	to	<u>11</u>
Saturday	<u>11</u>	to	<u>11</u>

Outdoor Area Hours:

Sunday	<u>11</u>	to	<u>11</u>
Monday	<u>11</u>	to	<u>11</u>
Tuesday	<u>11</u>	to	<u>11</u>
Wednesday	<u>11</u>	to	<u>11</u>
Thursday	<u>11</u>	to	<u>11</u>
Friday	<u>11</u>	to	<u>11</u>
Saturday	<u>11</u>	to	<u>11</u>

The outdoor area is used for:

Food service Hours: 11 to 11

Alcohol service Hours: 11 to 11

Enclosed, how Fenced + landscape

The exterior area is adequately viewed and/or supervised by Service Permittees.

(Investigator's Initials)

Seasonal Variations: Yes No If yes, explain: _____

ENTERTAINMENT

- Check all that apply:
- Live Music
 - Recorded Music
 - DJ Music
 - Dancing
 - Nude Entertainers
 - Karaoke
 - Coin-operated Games
 - Video Lottery Machines
 - Social Gaming
 - Pool Tables
 - Other: _____

DAYS & HOURS OF LIVE OR DJ MUSIC

Sunday	_____	to	_____
Monday	_____	to	_____
Tuesday	_____	to	_____
Wednesday	_____	to	_____
Thursday	_____	to	_____
Friday	_____	to	_____
Saturday	_____	to	_____

SEATING COUNT

Restaurant: ~~350~~ 48 ✓

Lounge: 16 ✓

Banquet: _____

Outdoor: ~~84~~ 30 ✓

Other (explain): lottery room

Total Seating: 100 ✓

OLCC USE ONLY

Investigator Verified Seating: _____ (Y) _____ (N)

Investigator Initials: _____

Date: _____

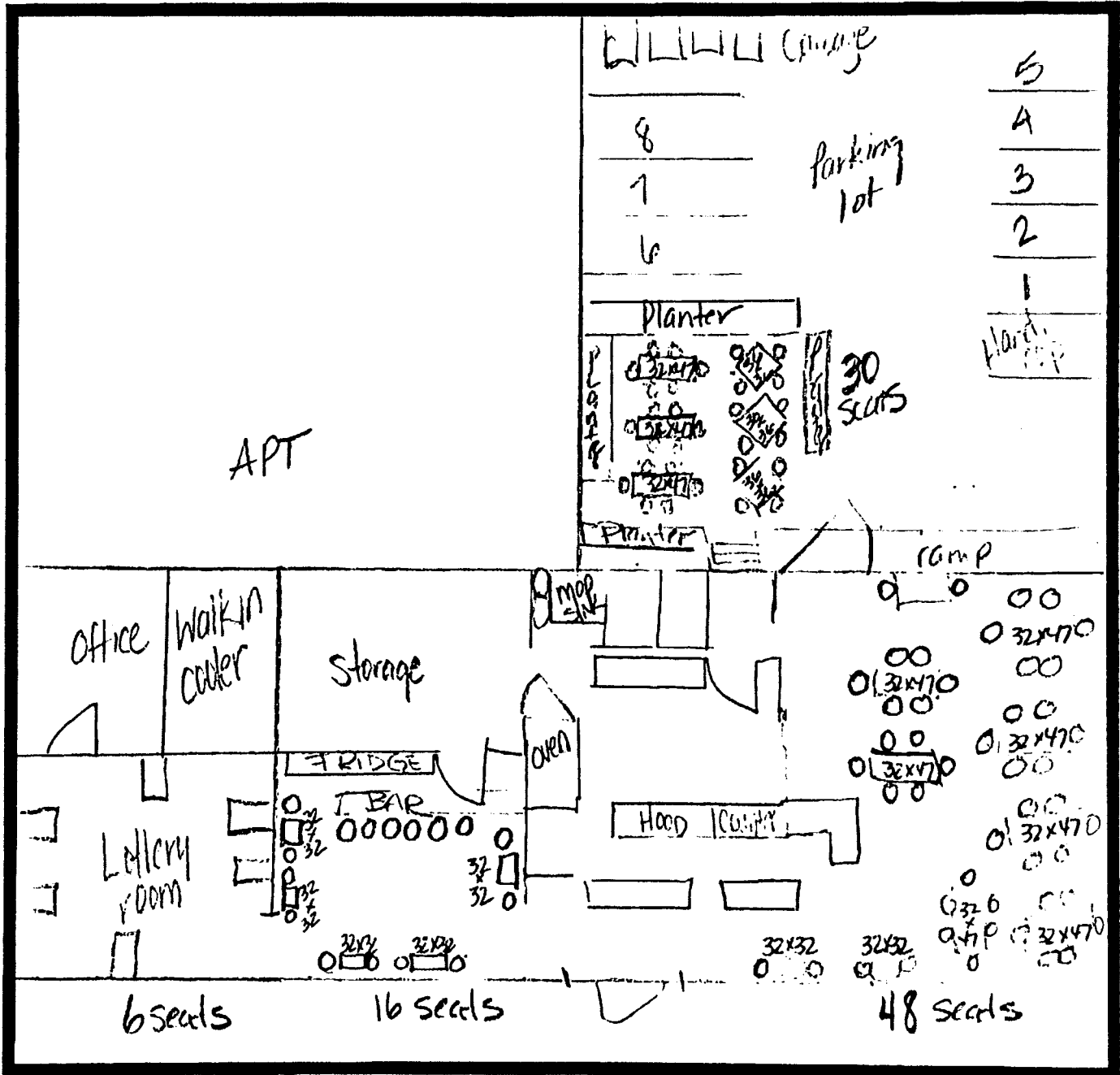
I understand if my answers are not true and complete, the OLCC may deny my license application.

Applicant Signature: Treva Gamba Date: 4/2/21



OREGON LIQUOR CONTROL COMMISSION FLOOR PLAN

- Your floor plan must be submitted on this form.
- Use a separate Floor Plan Form for each level or floor of the building.
- The floor plan(s) must show the specific areas of your premises (e.g. dining area, bar, lounge, dance floor, video lottery room, kitchen, restrooms, outside patio and sidewalk cafe areas.)
- Include all tables and chairs (see example on back of this form). Include dimensions for each table if you are applying for a Full On-Premises Sales license.



② E-3 Restaurant Inc
 Applicant Name
E-3 Restaurant Inc
 Trade Name (dba):
Hillsville #7325
 City and ZIP Code

..... OLCC USE ONLY
 MINOR POSTING ASSIGNMENT(S)
 Date: _____ Initials: _____



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

STAFF REPORT

TO: City of Aumsville City Council

FROM: Ron Harding, City Administrator

SUBJECT: Resolution Approving Water and Sewer Rates

RECOMMENDATION: Approve resolution 08-21 setting water and sewer rates at current rates to meet requirement under our newly approve water and sewer Ordinance No.679 and No. 680.

BACKGROUND: On November 9th, 2020 city council approved Ordinance No. 679 and Ordinance No. 680. The language in the new Ordinances require City Council to set new water and sewer rates each year by resolution. The city normally sets rates in June of each year to align with our fiscal budget. The proposed resolution reflects a 3% increase to keep up with rising operating costs.

The city council and community members met together for the budget meeting on May 11th. During that meeting the budget committee approved the proposed fiscal budget showing the continuation of an inflationary operating increase of 3%. These increases actually save rate payer money overall because it allows rate inflation at incremental rates verses large increases when the funds fall behind.

City staff recommend the continuation of our yearly rate increases which aligns with our budget proposal.

MOTION:

- Move to approve Resolution No. 08-21 setting water and sewer rates effective June 1, 2021 through May 31, 2022.
- Move to approve Resolution No. 08-21 setting water and sewer rates effective June 1, 2021 through May 31, 2022, with the following revisions.
- Move to remand back to staff for revisions as directed.

RESOLUTION NO. 08-21

A RESOLUTION ESTABLISHING WATER AND SEWER RATES FOR THE CITY OF AUMSVILLE

WHEREAS, on the 9th day of November, 2020 the city council of the City of Aumsville adopted Ordinances No. 679 and 680, which authorize the Council to set the monthly charges and required deposit for use of the water and sewer systems of the City of Aumsville annually by resolution; and

WHEREAS, a 3% increase in water and sewer rates is necessary to offset inflationary costs to deliver services; and

WHEREAS, Exhibit A establishes the aforementioned water and sewer rates effective from June 1, 2021 through May 31, 2022; now therefore,

BE IT RESOLVED that the City Administrator is hereby authorized to execute the implementation of the water and sewer rates outlined in Exhibit A to be effective from June 1, 2021 through May 31, 2022.

CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 24TH DAY OF MAY, 2021.

Derek Clevenger, Mayor

ATTEST:

Ron Harding, City Administrator

Exhibit A
Water and Sewer Service Charges

Water Service Charges

Residential				
	Gallons Included	Minimum Service Charge Inside City Limits	Outside City Limits	Consumption Charge Per 1000 Gallons over Base
Single User Domestic	7,000	\$44.72	\$89.46	\$4.20
Single User - Senior Rates	7,000	\$33.54	\$67.09	\$4.20

Commercial, Industrial, Public Agency & Non-Profit Rates				
Single User Meters				
Meter Size	Gallons Included	Minimum Service Charge Inside City Limits	Outside City Limits	Consumption Charge Per 1000 Gallons over Base
3/4" or less	7,000	\$44.72	\$89.44	\$4.20
1"	11,690	\$74.68	\$149.36	\$4.20
1 1/2"	16,800	\$107.38	\$214.76	\$4.20
2"	37,310	\$238.48	\$476.96	\$4.20
3"	70,000	\$447.47	\$894.94	\$4.20
4"	116,620	\$745.49	\$1,490.98	\$4.20
6"	233,240	\$1,491.03	\$2,982.06	\$4.20
8"	373,170	\$2,385.57	\$4,771.14	\$4.20
10"	670,810	\$4,288.34	\$8,576.68	\$4.20

Commercial, Industrial, Public Agency & Non-Profit Rates						
Multiple-User Meters						
<i>For base rate charges, use the higher of Minimum Service Charge or [Per User Rate x Total Users]</i>						
Meter Size	Gallons Included (Per User)	Minimum Service Charge Inside City Limits	Per User Inside City Limits	Minimum Service Charge Outside City Limits	Per User Outside City Limits	Consumption Charge Per 1000 Gallons over Base
3/4" or less	7,000	\$44.72	\$44.72	\$89.44	\$89.44	\$4.20

1"	7,000	\$74.68	\$44.72	\$149.36	\$89.44	\$4.20
1 1/2"	7,000	\$107.38	\$44.72	\$214.76	\$89.44	\$4.20
2"	7,000	\$238.48	\$44.72	\$476.96	\$89.44	\$4.20
3"	7,000	\$447.47	\$44.72	\$894.94	\$89.44	\$4.20
4"	7,000	\$745.49	\$44.72	\$1,490.98	\$89.44	\$4.20
6"	7,000	\$1,491.03	\$44.72	\$2,982.06	\$89.44	\$4.20
8"	7,000	\$2,385.57	\$44.72	\$4,771.14	\$89.44	\$4.20
10"	7,000	\$4,288.34	\$44.72	\$8,576.68	\$89.44	\$4.20

Sewer Service Charges

Residential				
	Gallons Included	Minimum Service Charge Inside City Limits	Outside City Limits	Consumption Charge Per 1000 Gallons over Base
Single User Domestic	99999999	\$51.22	\$102.44	\$0.00
Single User - Senior Rates	99999999	\$40.95	\$81.90	\$0.00
Multiple Dwellings - Per Unit	99999999	\$51.22	\$102.44	\$0.00

Commercial, Industrial, Public Agency & Non-Profit Rates

	Gallons Included	Minimum Service Charge Inside City Limits	Outside City Limits	Consumption Charge Per 1000 Gallons over Base
Apt's Comb w/Bus. - Per Unit	99999999	\$51.22	\$102.44	\$0.00
Business	99999999	\$51.22	\$102.44	\$0.00
Small Church	99999999	\$58.04	\$116.08	\$0.00
Large Church (1.5")	7000	\$51.22	\$102.44	\$0.00
School	7000	\$58.04	\$116.08	\$0.49
Large Commercial/Industrial	7000	\$58.04	\$116.08	\$0.49

Deposit Required to Begin Water and Sewer Services

Single User Domestic	\$0 with service agreement
Single User - Senior Rates	\$0 with service agreement
Rental Property - Owner	\$0 with service agreement

RESOLUTION NO. 09-21

A RESOLUTION ESTABLISHING UPDATED CITY SERVICE FEES AND PUBLIC RECORDS/ INFORMATION REQUEST POLICY

WHEREAS, service fees are necessary for the purpose of defraying administrative costs of the city associated with services to ensure that these costs are being paid by the service user; and

WHEREAS, the actual personnel costs and costs associated with materials used in providing services were analyzed and cost comparisons completed as documented on the attached Exhibit A.

NOW, THEREFORE BE IT RESOLVED that the following service fees and public records/information request policy is established:

SECTION 1. Fee Schedule.

Copy Page Supplied by customer	\$.80 each copy, one-sided, regardless of size.
Copy Page Retrieved -Non-Archived Record	\$ 1.20 each copy, one-sided, regardless of size.
Email/Scan Non-Archived Record	\$15.00 flat rate.
Public Record Request Retrieval	\$45.00 hr in quarter hour increments plus \$.80 per copy page. The Oregon Public Records Law allows public bodies to recover their actual costs in fulfilling a public records request. If the estimated fee is greater than \$25, the City of Aumsville will provide the requestor with written notice of the estimated amount of the fee. In such instances, the City of Aumsville will not fulfill the public records request until the requestor makes a deposit in an amount of the estimated fee.
Appeals Transcript Fees	The fee shall be determined based on \$.80 per page rate for the copying, and personnel costs as an hourly rate equivalent to the salary plus benefits (computed at an hourly rate) of each employee involved in the preparation of the transcript. The total cost of the transcript shall not exceed \$500.00
Research Requests Requiring Attorney /City Planner/Engineer Assistance	Actual Staff & Contract Staff Costs
Photographs/ Audio Tapes / Non-Paper or Oversize Materials	Actual Cost
Police Report Charge	\$15.00 Minimum (up to 10 pages)
Each Additional Report Page	\$ 1.20
Archive Retrieval/Research (Up To 50 Pages)	\$ 63.32 Minimum – See Above:
	Public Record Request Retrieval Fees
The Development Ordinance	\$25.00 (plus the cost of printing or a flash drive)

The Comprehensive Plan \$25.00 (plus the cost of printing or a flash drive)
The Public Works Standards \$25.00 (plus the cost of printing or a flash drive)

Administration/Finance

Faxing - Outgoing \$3.00 for the first page/ 1.00 for additional pages
Faxing – Receiving \$.40 each page
Non-Sufficient Funds \$30.00

Community Center Rental: Resident/ City Staff/Aumsville Business/Property Owners: \$20.00 per hour, in half-hour increments after the first hour. Non-Resident; except for city staff and owners of businesses and other property within the city limits: \$40 per hour, in half-hour increments after the first hour. Public agencies, non-profit organizations or others may submit requests to the city administrator to obtain fee reductions or waivers. The city administrator will review all such requests and may approve or deny the request based on the ability to pay, the number of Aumsville residents served, whether the facility is available, and/or the value of the service to the community. The Aumsville City Council may also grant other fee reductions and waivers.

Security requirements/criteria: All social activities, when the numbers of guests are expected to be 75 or more or any other event where the Police Chief deems that security is in the best interest of all parties concerned shall require a charge for police officers at an hourly rate of \$25 per officer.

Deposits: \$200.00 deposit when beverages/food is served, \$50.00 deposit when they are not served. \$50.00 of deposit is non-refundable upon cancellation/no show.

Newsletter Advertisements Black and white: full page \$75, half page \$40, and quarter page \$30.
Full color: full page \$250, half page \$125, and quarter page \$75.

Park Facility Rental: Fees & Deposit Porter-Boone Park Recreational Facility can be reserved for large groups of 75 or more attendees. Smaller groups may use facilities on a first-come-first-serve basis. Applicants will be charged a non-refundable per use fee and a refundable \$50.00

deposit. In addition, a security fee shall also be required when deemed applicable. Rental fees: Resident/ City Staff/Aumsville Business & Property Owners: \$60.00 for over 75 people. Non-Resident: \$120.00 for over 75 people. Public agencies, non-profit organizations or others may submit requests to the city administrator to obtain fee reductions or waivers. The city administrator will review all such requests and may approve or deny the request based on the ability to pay, the number of Aumsville residents served, whether the park is available, and/or the value of the service to the community. The Aumsville City Council may also grant other fee reductions and waivers.

Mill Creek Ball Field Reservation

\$50.00 reservation fee. Teams can reserve the ball field for team practices during a season. Must provide proof of liability insurance and the list of requested dates and times for practices.

Building Permits

20% of county permit fee for zoning review (No longer accepting plumbing, mechanical or electrical permit applications).

Business Licenses

\$25 fee – Licenses are effective July 1st – June 30th and \$10 annual renewal . Licenses are required to do business within the Aumsville City Limits.

Transient/Peddler License

\$25 fee –Licenses are effective July 1st – June 30th. A License is required to do business within the Aumsville City limits. \$10 annual renewal fee if paid by June 30th.

Liquor License Application or Renewal

\$25.00 Annually

DMV Auto Sales License

\$25.00 Annually

Communications Franchise Fee

Except as provided below, Communications Providers using the rights of way that provide communications service to customers within the city shall pay an annual fee of: ILECS -7% and CLECS - 4% of gross revenue from the provision of communications services to customers in the City. "Gross Revenues" means any and all revenue, of any kind, nature or form, without deduction for expense, less net uncollectables, subject to all applicable limitations imposed by federal or state

law.

Communications Providers whose only facilities in the right of way are facilities mounted on structures within the right of way, which structures are owned by another person, and with no facilities strung between such structures or otherwise within, under or above the right of way, shall pay an annual attachment fee of \$1,000 per attachment in lieu of the percent of revenue provided in the previous paragraph.

Communications Providers that do not provide communications service to customers within the City shall pay an annual fee of \$2.50 per lineal foot of communications facilities in the City right of way.

Communications Providers shall pay a minimum annual franchise fee of \$500 per year if this amount is greater than the applicable fee calculated pursuant to the previous three paragraphs.

Communications Right of Way Use Fee Communications Providers that own communications facilities in the rights of way within the city without a franchise shall pay an annual fee of: The greater of (i) the applicable percentage of revenue set forth in the Communications Franchise Fee; (ii) \$2.50 per lineal foot of communications facilities in the City right of way; or (iii) the minimum annual Communications Franchise Fee.

Communications Providers using the rights of way to provide communications service to customers within the city but not subject to the franchise requirement shall pay an annual fee of: The applicable percentage of revenue set forth in the Communications Franchise Fee.

Communications Franchise
Application Fee

\$500 deposit, provided that expenses exceeding the deposit will be billed to the applicant or the unused portion of the deposit will be returned to the applicant following the determination granting or denying the franchise.

Communications Registration
Application Fee \$50

Court/ Police

Police Report/Copies See Public Records Above
Administrative Court Fee (After 30 Days) \$45.00
No-show Court Fee \$25.00
DMV Suspension Submittal \$15.00
Tow Release \$125.00
DMV Reinstatement Fee \$15.00
Fix-It Fee \$45.00

Public Works

Customer Request Shutoff & Turn On \$40.00
Delinquent Account Reconnect \$30.00
Utility Billing Late Charge \$3.00
Water Meter Metering Equipment Actual cost plus 20% administrative fee
Meter Error Test Deposit \$25.00
Information Records Request/Other \$40 per hour, in quarter hour increments after the
Special Services first half-hour, and materials or cost billed to the city.
Mapping Duplication Actual Cost Plus 20% Administrative fee
Engineering Review Actual Cost Plus 20% Administrative fee

SECTION 2. Written Requests. Unless otherwise provided by these rules, request for inspection and/or copies of public records shall be in writing on a form prescribed by the city.

SECTION 3. Procedure.

3.1 Requests for public records shall include the following:

- a) The name, address and signature of the person making the request or their authorized representative;
- b) A statement of sufficient specificity to determine the nature, content and probable department within which such record may be located;
- c) The date of such request.

3.2 Except as otherwise provided by these rules, public records shall not be released for inspection or as copies to members of the public or city staff or officials unless the city has received payment of the established fee from the requesting party. The person making the request should be advised that the requested materials will not be released without the city's receipt of the fee for providing such service as

described in this resolution. Failure to so advise the requesting party of such obligation shall not relieve the requesting party of the obligation to pay the prescribed fee.

- 3.3 Upon receipt, the request shall be date stamped.
- 3.4 Written requests for inspection or copies of city records shall be submitted to the city hall or the police department where a list of fees prescribed by this resolution are on file, for processing public records/information requests and staff shall respond to all such requests.
- 3.5 If the request is not complied with, a written response explaining why the city is unable to process the request shall be prepared and mailed to the requesting party.

SECTION 4. City Administrator Authority. The city administrator or designee shall have the authority to:

- a) Waive the requirement that the records request must be in writing or on a form provided by the city;
- b) Waive or reduce fees and waive required compliance with this resolution when it is determined all right.

SECTION 5. Exemption from Fees and Fee Reductions. The following individuals, groups or organizations shall be exempt from the fees prescribed for providing public records, and other service fees may be reduced as outlined in Section 1 - Fee Schedule:

- a) Any member of the city council, city staff, or a board or commission of the city, other government agencies, or the media, unless it is for a personal reason; and
- b) The city shall not charge fees for costs incurred by the city when an employee of the city, in the employee's role as custodian of the records, is a witness in a trial or other court proceeding; and
- c) Any crime victim requesting a copy of a police report pertaining to the crime in which they have been made a victim (applies to first copy only).

CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 24th DAY OF MAY, 2021.

Derek Clevenger, Mayor

Attest: _____
Ron Harding, City Administrator

RESOLUTION NO. ~~2-18-09-21~~

A RESOLUTION ESTABLISHING UPDATED CITY SERVICE FEES AND PUBLIC RECORDS/ INFORMATION REQUEST POLICY

WHEREAS, service fees are necessary for the purpose of defraying administrative costs of the city associated with services to ensure that these costs are being paid by the service user; and

WHEREAS, the actual personnel costs and costs associated with materials used in providing services were analyzed and cost comparisons completed as documented on the attached Exhibit A.

NOW, THEREFORE BE IT RESOLVED that the following service fees and public records/information request policy is established:

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The Comprehensive Plan \$25.00 (plus the cost of printing or a flash drive)
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Security requirements/criteria: All social activities, when the numbers of guests are expected to be 75 or more or any other event where the Police Chief deems that security is in the best interest of all parties concerned shall require a charge for police officers at an hourly rate of \$25 per officer.

Deposits: \$200.00 deposit when beverages/food is served, \$50.00 deposit when they are not served. \$50.00 of deposit is non-refundable upon cancellation/no show.

Newsletter Advertisements Black and white: full page \$~~50~~75, half page \$~~30~~40, and quarter page \$~~20~~30.
Full color: full page \$~~175~~250, half page \$~~100~~125, and quarter page \$~~50~~75.
~~One color only: Full page \$85, half page \$50, and quarter page \$30.~~

Park Facility Rental: Fees & Deposit Porter-Boone Park Recreational Facility can be reserved for large groups of 75 or more attendees. Smaller groups may use facilities on a first-come-first-serve basis. Applicants will be charged a non-

refundable per use fee and a refundable \$50.00 deposit. In addition, a security fee shall also be required when deemed applicable. Rental fees: Resident/ City Staff/Aumsville Business & Property Owners: \$60.00 for over 75 people. Non-Resident: \$120.00 for over 75 people. Public agencies, non-profit organizations or others may submit requests to the city administrator to obtain fee reductions or waivers. The city administrator will review all such requests and may approve or deny the request based on the ability to pay, the number of Aumsville residents served, whether the park is available, and/or the value of the service to the community. The Aumsville City Council may also grant other fee reductions and waivers.

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\$50.00 reservation fee. Teams can reserve the ball field for team practices during a season. Must provide proof of liability insurance and the list of requested dates and times for practices.

Building Permits

20% of county permit fee for zoning review (No longer accepting plumbing, mechanical or electrical permit applications).

Business Licenses

~~No \$25~~ fee – Licenses are effective July 1st – June 30th and ~~\$10 annual must be renewal ed annually.~~ Licenses are required to do business within the Aumsville City Limits.

~~Peddler/Solicitor-Transient/Peddler License Permits~~

~~\$50-25 fee – Permits-Licenses are good for 30 days from date of approval effective July 1st – June 30th. A License Permits are is License is required to do business within the Aumsville City limits. \$25-10 for annual renewal if within same fiscal year. fee if paid by June 30th.~~

Liquor License Application or Renewal

\$25.00 Annually

DMV Auto Sales License

\$-25.00 Annually

Communications Franchise Fee

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“Gross Revenues” means any and all revenue, of any kind, nature or form, without deduction for expense, less net uncollectables, subject to all applicable limitations imposed by federal or state law.

Communications Providers whose only facilities in the right of way are facilities mounted on structures within the right of way, which structures are owned by another person, and with no facilities strung between such structures or otherwise within, under or above the right of way, shall pay an annual attachment fee of \$1,000 per attachment in lieu of the percent of revenue provided in the previous paragraph.

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Communications Providers shall pay a minimum annual franchise fee of \$500 per year if this amount is greater than the applicable fee calculated pursuant to the previous three paragraphs.

Communications Right of Way Use Fee

Communications Providers that own cCommunications fFacilities in the rights of way within the city without a franchise shall pay an annual fee of: The greater of (i) the applicable percentage of revenue set forth in the Communications Franchise Fee; (ii) \$2.50 per lineal foot of cCommunications fFacilities in the City right of way; or (iii) the minimum annual Communications Franchise Fee.

Communications Providers using the rights of way to provide cCommunications sService to cCustomers within the city but not subject to the franchise requirement shall pay an annual fee of: The applicable percentage of revenue set forth in the Communications Franchise Fee.

Communications Franchise

Application Fee

\$500 deposit, provided that expenses exceeding the deposit will be billed to the applicant or the unused portion of the deposit will be returned to the applicant following the determination granting or denying the franchise.

Communications Registration
Application Fee

\$50^[ET2]

Court/ Police

Police Report/Copies See Public Records Above

Administrative Court Fee (After 30 Days) \$45.00

No-show Court Fee \$25.00

DMV Suspension Submittal \$15.00

Tow Release \$125.00

DMV Reinstatement Fee \$15.00

Fix-It Fee \$45.00

~~Interpretive Services \$100.00 1st hour,~~

~~\$50.00 each additional hour^[ET2]~~

Public Works

Customer Request Shutoff & Turn On \$40.00

Delinquent Account Reconnect \$30.00

Utility Billing Late Charge \$-3.00

Water Meter Metering Equipment Actual cost plus 20% administrative fee

Meter Error Test Deposit \$25.00

Information Records Request/Other Special Services \$40 per hour, in quarter hour increments after the first half-hour, and materials or cost billed to the city

Mapping Duplication Actual Cost Plus 20% Administrative fee

Engineering Review Actual Cost Plus 20% Administrative fee

SECTION 2. Written Requests. Unless otherwise provided by these rules, request for inspection and/or copies of public records shall be in writing on a form prescribed by the city.

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- a) The name, address and signature of the person making the request or their authorized representative;
- b) A statement of sufficient specificity to determine the nature, content and probable department within which such record may be located;

c) The date of such request.

- 3.2 Except as otherwise provided by these rules, public records shall not be released for inspection or as copies to members of the public or city staff or officials unless the city has received payment of the established fee from the requesting party. The person making the request should be advised that the requested materials will not be released without the city's receipt of the fee for providing such service as described in this resolution. Failure to so advise the requesting party of such obligation shall not relieve the requesting party of the obligation to pay the prescribed fee.
- 3.3 Upon receipt, the request shall be date stamped.
- 3.4 Written requests for inspection or copies of city records shall be submitted to the city hall or the police department where a list of fees prescribed by this resolution are on file, for processing public records/information requests and staff shall respond to all such requests.
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- a) Any member of the city council, city staff, or a board or commission of the city, other government agencies, or the media, unless it is for a personal reason; and
- b) The city shall not charge fees for costs incurred by the city when an employee of the city, in the employee's role as custodian of the records, is a witness in a trial or other court proceeding; and
- c) Any crime victim requesting a copy of a police report pertaining to the crime in which they have been made a victim (applies to first copy only).

CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 13th-24th DAY OF NOVEMBERMAY, 20172021.

Robert Baugh, Jr., Derek Clevenger, Mayor

Attest: _____
Ron Harding, City Administrator



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

STAFF REPORT

TO: City of Aumsville City Council

FROM: Matthew Etzel, Aumsville Public Works

SUBJECT: Westech/GSI proposal Task 4 & 5

RECOMMENDATION: Approval of Task 4 and 5 as proposed by GSI. Task 4 is the Reconnaissance-Level Water Right Search which will include looking for water rights that might be a good candidate for the City to purchase and transfer for municipal use. Task 5 is a Well-Sitting Study. This includes trying to find a location for a new well or wells that are in the same aquifer as the city's existing water rights that aren't currently able to be fully used. This will help the city move in the direction of securing water rights that will be able to safely supply water the city needs.

BACKGROUND: Public Works has been working with GSI and Westech for the last several months to clean up some of the City's existing water rights that still needed to be completed. We have found in this work that some of the city's current water rights aren't being used to their capacity. We can transfer these unused rights to a new well or an existing well to get the full capacity. The city can also purchase additional water rights from the area if they are available.

The work Westech and GSI are proposing will provide the city with some locations to begin the search for a reliable source of water to transfer or purchase for the city's municipal use. The search includes variables like location to existing water facilities that are needed to convey the water to our treatment facility, the amount of water available in an area that is confined to the aquifers the city can pull water from, and the availability of already developed wells in the area the city could purchase and connect to our existing system.

City Staff believes it is in the city's best interest to include Westech in this work as this information is important for them to understand and use being our engineer of record. They will also take the lead on this work and have done similar projects so their

knowledge is a resource on this project. There is a fee for their services and you will see that reflected difference in the proposal from GSI and the total not to exceed cost.

MOTION:

- Move to approve the GSI Proposed Sub-consultant Services for Westech Engineering to complete Task 4 and 5 as described in proposal not to exceed \$30,550. From the watersystem development fund 024-800
- Move to approve the GSI Proposed Sub-consultant Services for Westech complete Task 4 and 5 as described in proposal not to exceed \$30,550. From the watersystem development fund 024-800 or as amended by;
- 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
Ted Ressler – GSI Water Solutions, Inc.
971-200-8509; tressler@gsiws.com

Date: May 4, 2021

RE: City of Aumsville - Water Rights Support

As follow-on to GSI's April 9, 2021 technical memorandum *Water Supply Options for the City of Aumsville* we have developed this scope of work. Specifically, at the City's request GSI is proposing two additional tasks: Task 4 Water Rights Search, and Task 5 Well Siting Study. These tasks will be completed by GSI under GSI's master services agreement with Westech Engineering, Inc. (Westech) executed January 18, 2021. GSI's proposed scope of work and budget to provide these additional services is outlined below.

Scope of Work

Task 4 – Reconnaissance-Level Water Rights Search

The City is evaluating options to supplement its current water supply in order to meet long-term demands. One option that the City wishes to explore is the opportunity to acquire and transfer (modify) one or more suitable, existing groundwater or surface water rights for City use. Under this task GSI will perform a desktop, reconnaissance-level review of nearby existing water rights and create an inventory list for City review and discussion. Activities under this task may include but are not limited to:

- In coordination with Westech and City staff, develop water rights search criteria – authorized rate of diversion, authorized use, water right status (permit, certificate, claim), source (aquifer or stream), search radius, priority date, evidence of water use, etc.
- Review Oregon Water Resources Department's (OWRDs) water rights database and on-line mapping tool to identify water rights that meet search criteria.
- Review well logs for identified existing groundwater rights to confirm source aquifer.
- Review aerial imagery to identify evidence of use.
- Compile identified rights into a spreadsheet format and prioritize based on search criteria above.
- Confer with Westech and City staff regarding findings.

Deliverable: Water rights inventory spreadsheet with links to identified water rights, including available on-line maps to show water right location. A brief technical memorandum outlining GSI's approach, criteria, and results and, as appropriate next steps.

Assumptions: GSI will limit its search of existing groundwater rights to a radius of no more than 2 miles and to no more than 20 groundwater rights. GSI will identify no more than 5 surface water rights that meet the search criteria.

Task 5 – Well Siting Study

As outlined in GSI's April 9, 2021 technical memorandum, the most efficient and cost-effective option to increase the City's water supply is to make full use of its existing water rights for the alluvial aquifer¹. In total, the City has 424 gpm of unutilized water right capacity under the City's existing water rights for the alluvial aquifer. Based on a cursory level review of local hydrogeologic conditions, it is likely that an additional water supply of approximately 225 gpm can be developed from two new alluvial wells. The objective of this task is to perform a well siting study to identify potential locations for new water supply wells based on evaluation of the following criteria:

- **Hydrogeology:** Evaluate the nature and extent of hydrogeologic units in the local area based on published literature, well logs, and GSI's professional experience. This will be a desktop evaluation that will include compiling existing available data and developing up to two geologic cross-sections to evaluate spatial variability of the thickness, depth, and extent of hydrogeologic units. This evaluation will also include a review of available information regarding water quality and hydraulic characteristics of the target aquifer (alluvial aquifer).
- **Property Ownership / Setback Requirements / Land Use Compatibility:** Identify City-owned properties and other publicly-owned properties (county or state) in the vicinity of the City's service area and review each property's capacity to site a water supply well based on 1) regulatory setbacks for municipal water supply wells and 2) land use compatibility.
- **Proximity to City Infrastructure:** For the City-owned and publicly-owned properties identified, evaluate the proximity of the properties to existing City water supply infrastructure.
- **Contaminant Source Survey:** Perform a contaminant source survey for a one-mile search area encompassing the City-owned and publicly-owned properties identified.
- **Pumping Interference:** Estimate potential pumping interference from new alluvial wells on existing City wells and vice versa. This will be a desktop evaluation based on available hydrogeologic data for the target aquifer from public literature and available operational data for the City's existing wells.

Deliverable: The methods used and findings from of the well siting study will be documented in a technical memorandum including associated maps, cross-sections, and other diagrams. The technical memorandum will also provide GSI's recommendations for preferred well sites.

Assumptions:

- No field work or acquisition of new data will be completed for the well siting study.
- This well siting study will only evaluate potential well sites by the criteria listed above. Other criteria such as cost, cultural/social impacts, grading, proximity to power, etc. will not be considered.
- No in-person meetings are included in this scope of work. All communications will be conducted remotely (phone calls or teleconferences).
- GSI assumes that the well siting technical memorandum will include one round of review/edits from the project team prior to providing a final version of the technical memorandum.

¹ GR 3543, Certificate 89924, and Permit G-13679

Fee Estimate

We propose to complete Tasks 4 and 5 on a time and materials basis for a total amount not to exceed \$25,500. A breakdown of this fee estimate by task is provided in Table 1. This fee estimate will not be exceeded without approval from Westech and the City. GSI's 2021 labor rates are attached.

Table 1 - Fee Estimate by Task

Task	Fee Estimate
Task 4 - Reconnaissance-Level Water Rights Search	\$4,100
Task 5 - Well Siting Study	\$21,400

Schedule

GSI is prepared to begin work upon receiving authorization to proceed. GSI anticipates completing Task 4 within 4 weeks from notice to proceed.

Completion of Task 5 will be dependent on the availability of needed information, but we anticipate that we will have preliminary findings available for discussion within 12 weeks from notice to proceed. The completion of the final technical memorandum is anticipated to be completed 2 weeks after the preliminary findings are reviewed and discussed with the City.

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



Theodore Ressler, RG, CWRE
Hydrogeologist and Water Rights Consultant

Enclosure: GSI 2021 Labor rates



2021 GSI Fee Schedule

Labor Category Hourly Rate

Technical Professionals

Principal	\$180 – \$245
Supervising	\$150 – \$205
Managing	\$135 – \$155
Consulting	\$125 – \$145
Project	\$110 – \$130
Staff	\$90 – \$115

Other Services

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

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



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

STAFF REPORT

TO: City of Aumsville City Council

FROM: Matthew Etzel, Aumsville Public Works

SUBJECT: Public Works Vehicles

RECOMMENDATION: Approval of the Purchase of two Public Works vehicles as described. The vehicle specifications are attached. Both vehicles will be 4x4 which was identified as a need after the ice storm in February. This also fully equips the Public Works department with vehicles for each employee which work independently a majority of the time.

BACKGROUND: The Public Works Department currently has five vehicles that are used daily. We have one service truck used for projects that require powered tools, parts for water and sewer repairs, and towing heavy equipment. We have three other pickup trucks used for daily operations. Since Covid restrictions started, we have also been using a retired 1995 Ford Crown Victoria police vehicle to keep employees in separate vehicles.

A majority of our tasks at public works require us to work independently. We often leave in the morning and go our separate ways so sharing of vehicles is rarely done.

The F-150 model will replace our current F-150 model. We choose the crew cab model which will allow public works staff to attend training after covid restrictions are lifted and reduce the need to bring multiple vehicles to training that are required for our water, wastewater, and pesticide certifications. The additional cab space will also be used when collecting samples that often need to be temperature controlled, reviewing plans, and completing reports in the field on public works projects.

The F-250 model will give us another vehicle capable of towing trailers needed for mowing, hauling equipment, and picking up salt used for our onsite chlorine generation. This vehicle will be a standard cab long bed model.

The purchase of these two vehicles will allow public works to have a vehicle for each employee on staff, which will increase efficiency in our department. The purchase will also help us eliminate the use of the retired police car and limit the use of the current F-150 which these two vehicles are our oldest vehicles in service. These vehicles in the last couple of years have raised our vehicle maintenance cost along with downtime for repairs.

MOTION:

- Move to approve the Purchase of two Public Works vehicles from Northside Ford Truck Sales as described.
- Move to approve the Purchase of two Public Works vehicles from Northside Ford Truck Sales as described with the following revisions.
- Move to remand back to staff for revisions as directed.

Prepared for: Matt Etzel, City of Aumsville

2021 F-150 4x4 SuperCrew Cab Styleside 6.5' box 157" WB XL (W1E)

Price Level: 130



Client Proposal

Prepared by:
SHARON TUCKER
Office: 503-282-7773
Quote ID: AmvI21W1E
Date: 05/13/2021



Prepared for: Matt Etzel

City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021



Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |

972182995

2021 F-150 4x4 SuperCrew Cab Styleside 6.5' box 157" WB XL (W1E)

Price Level: 130 | Quote ID: Amvl21W1E

As Configured Vehicle

Code	Description	MSRP	Invoice
Base Vehicle			
W1E	Base Vehicle Price (W1E)	\$42,635.00	\$40,717.00
Packages			
101A	Equipment Group 101A	\$920.00	\$837.00
	High	-\$750.00	-\$683.00
	- Option Discount		
	<i>Includes:</i>		
	- Engine: 5.0L V8		
	<i>Includes auto start-stop technology and flex-fuel capability.</i>		
	- Transmission: Electronic 10-Speed Automatic		
	<i>Includes selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut.</i>		
	- 3.31 Axle Ratio		
	- GVWR: 7,150 lbs Payload Package		
	- Tires: 265/70R17 OWL A/T		
	- Wheels: 17" Silver Steel		
	- Radio: AM/FM Stereo w/6 Speakers		
	<i>Includes auxiliary audio input jack.</i>		
	- SYNC 4		
	<i>Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owners manual.</i>		
	- Cruise Control		
	- Reverse Sensing System		
Powertrain			
995	Engine: 5.0L V8	Included	Included
	<i>Includes auto start-stop technology and flex-fuel capability.</i>		
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
	<i>Includes selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut.</i>		
X27	3.31 Axle Ratio	Included	Included
STDGV	GVWR: 7,150 lbs Payload Package	Included	Included
Wheels & Tires			
STDTR	Tires: 265/70R17 OWL A/T	Included	Included
64C	Wheels: 17" Silver Steel	Included	Included
Seats & Seat Trim			
W_	Cloth 40/Console/40 Front-Seats	\$295.00	\$269.00
	<i>Includes flow-through console, steering column-mounted shift and two (2) USB charge only ports.</i>		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Matt Etzel

City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021



Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |

972182995

2021 F-150 4x4 SuperCrew Cab Styleside 6.5' box 157" WB XL (W1E)

Price Level: 130 | Quote ID: Amv121W1E

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
Other Options			
157WB	157" Wheelbase	STD	STD
STDRD	Radio: AM/FM Stereo w/6 Speakers <i>Includes auxiliary audio input jack. Includes: - SYNC 4 Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owners manual.</i>	Included	Included
53B	Class IV Trailer Hitch Receiver Ordering the Trailer Tow Package does not include Integrated Brake Controller (67T). Integrated Brake Controller (67T) is a standalone option and must be ordered separately. <i>Includes towing capability up to TBD lbs. on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs. on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7-pin wiring harness with 7-pin-to-4-pin adapter and smart trailer tow connector (Includes BLIS w/trailer tow coverage where BLIS is available.).</i>	\$205.00	\$186.00
43A	Ford Co-Pilot360 2.0 <i>Includes: - Pre-Collision Assist w/Automatic Emergency Braking Includes pedestrian detection, forward collision warning and dynamic brake support. - BLIS w/Trailer Tow Coverage - Lane-Keeping System Includes lane-keeping alert, lane-keeping aid and driver alert. - Rear View Camera - Auto High Beam - Reverse Sensing System - Reverse Brake Assist - Post-Collision Braking</i>	\$655.00	\$596.00
50M	Interior Work Surface	\$165.00	\$150.00
67T	Integrated Trailer Brake Controller	\$275.00	\$251.00
54R	Power Glass Heated Sideview Mirrors <i>Includes manual folding, turn signal and black skull caps. Includes: - Auto-Dimming Rearview Mirror</i>	\$305.00	\$277.00
PAINT	Monotone Paint Application	STD	STD
472_	Pro Power Onboard - 2KW	\$995.00	\$906.00
924	Rear Window Fixed Privacy Glass	\$100.00	\$91.00
57Q	Rear Window Defroster	\$220.00	\$200.00

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Prepared for: Matt Etzel

City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021



Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |

972182995

2021 F-150 4x4 SuperCrew Cab Styleside 6.5' box 157" WB XL (W1E)

Price Level: 130 | Quote ID: Amvl21W1E

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
76R	Reverse Sensing System	Included	Included
96W	Tough Bed Spray-In Bedliner Ford accessory.	\$595.00	\$542.00
55B	BoxLink <i>Includes 4 premium locking cleats.</i>	\$80.00	\$73.00

Fleet Options

94W	Amber/White Strobe Color LED Warning Beacons Requires valid FIN code. <i>By Sound Off Signal. Includes center high-mounted stop light bar and 2 roof mounted beacons that provide 360 degree visibility.</i>	\$600.00	\$546.00
50S	Cruise Control	Included	Included

Interior Color

WS_01	Black/Medium Dark Slate	N/C	N/C
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Exterior Color

YZ_01	Oxford White	N/C	N/C
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SUBTOTAL		\$47,295.00	\$44,958.00
Destination Charge		\$1,695.00	\$1,695.00
TOTAL		\$48,990.00	\$46,653.00

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City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021



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2021 F-150 4x4 SuperCrew Cab Styleside 6.5' box 157" WB XL (W1E)

Price Level: 130 | Quote ID: Amvl21W1E

Pricing Summary - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$42,635.00
Options	\$4,660.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Destination Charge	\$1,695.00
Subtotal	\$48,990.00

Pre-Tax Adjustments

Code	Description	MSRP
VCAF	As per state contract #1656	\$0.00
Delivery	Delivery per contract \$2.25 per mile after 60.	\$0.00
Govt Disc	Government discount	-\$14,382.08
Subtotal		\$34,607.92

Sales Taxes

Code	Description	MSRP
CAT	Corporate Activity Tax	\$129.78

Estimated CAT tax (gross receipts tax) in effect 1/1/20.

Oregon Tax	Oregon Privilege Tax	\$173.04
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Oregon Privilege Tax for all new vehicles and any used vehicles with less than 7500 miles that have not previously been registered in Oregon.

Subtotal		\$34,910.74
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Prepared for: Matt Etzel

City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021



Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |

972182995

2021 F-150 4x4 SuperCrew Cab Styleside 6.5' box 157" WB XL (W1E)

Price Level: 130 | Quote ID: Amvl21W1E

Pricing Summary - Single Vehicle

Post-Tax Adjustments

Code	Description	MSRP
CAT Doc 75	Adjustment for CAT on \$75 Doc fee	\$0.29
<i>CAT tax adjustment for doc fee. Tax is to be collected for document processing fee.</i>		
E-Doc	Doc fee for E-Plates	\$75.00
<i>Doc fee for processing E-Plates</i>		
E-RegPlate	Plate and registration for E-Plates	\$29.50
<i>\$24.50 Plate fee \$5.00 Registration</i>		
Title20-39	Title for vehicles getting 20-39 MPG avg	\$103.00
Subtotal		\$35,118.53
Total		\$35,118.53

Customer Signature

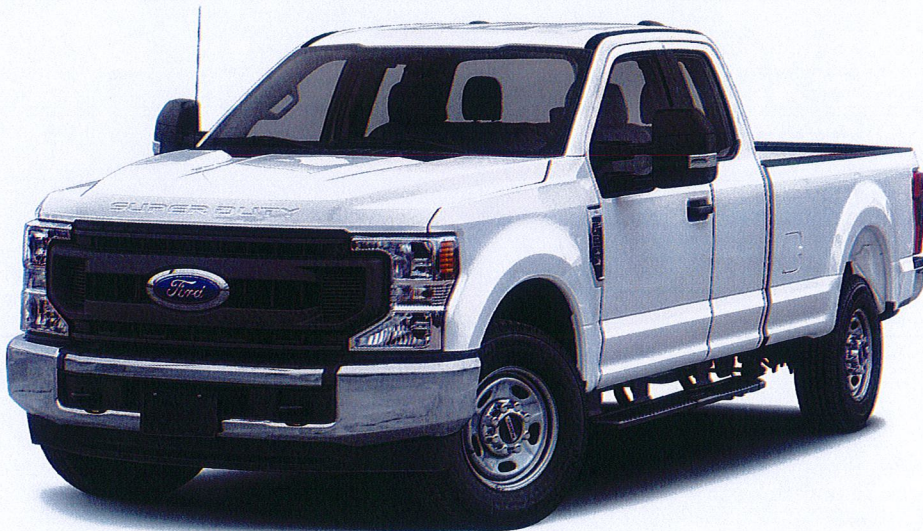
Acceptance Date

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Prepared for: Matt Etzel, City of Aumsville

2022 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 215



Client Proposal

Prepared by:
SHARON TUCKER
Office: 503-282-7773
Quote ID: Aum22F2B
Date: 05/13/2021



Prepared for: Matt Etzel

City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021

Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |



972182995

2022 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 215 | Quote ID: Aum22F2B

As Configured Vehicle

Code	Description	MSRP	Invoice
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Base Vehicle

F2B	Base Vehicle Price (F2B)	\$37,490.00	\$35,615.00
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Packages

600A	Order Code 600A	N/C	N/C
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Includes:

- Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
- Transmission: TorqShift-G 6-Spd Auto w/SelectShift
- 3.73 Axle Ratio
- GVWR: 10,000 lb Payload Package
- Tires: LT245/75Rx17E BSW A/S (4)
Spare may not be the same as road tire.
- Wheels: 17" Argent Painted Steel
Includes painted hub covers/center ornaments.
- HD Vinyl 40/20/40 Split Bench Seat
Includes center armrest, cupholder, storage and driver's side manual lumbar.
- Radio: AM/FM Stereo w/MP3 Player
Includes 4 speakers.
- SYNC Communications & Entertainment System
Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.

Powertrain

996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	Included	Included
44S	Transmission: TorqShift-G 6-Spd Auto w/SelectShift	Included	Included
X37	3.73 Axle Ratio	Included	Included
STDGV	GVWR: 10,000 lb Payload Package	Included	Included

Wheels & Tires

TD8	Tires: LT245/75Rx17E BSW A/S (4) Spare may not be the same as road tire.	Included	Included
64A	Wheels: 17" Argent Painted Steel Includes painted hub covers/center ornaments.	Included	Included

Seats & Seat Trim

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Prepared for: Matt Etzel

City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021



Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |

972182995

2022 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 215 | Quote ID: Aum22F2B

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included	Included
Other Options			
142WB	142" Wheelbase	STD	STD
PAINT	Monotone Paint Application	STD	STD
96V	XL Value Package <i>Includes: - Bright Chrome Hub Covers & Center Ornaments - Chrome Front Bumper - Chrome Rear Step Bumper - Steering Wheel-Mounted Cruise Control</i>	\$395.00	\$360.00
90L	Power Equipment Group <i>Deletes passenger-side lock cylinder. Includes upgraded door trim panel. Includes: - Accessory Delay - Trailer Tow Mirrors w/Power Heated Glass Includes manual folding, manually telescoping, heated convex spotter mirror and integrated clearance lamps and turn signals. - Advanced Security Pack Includes SecurILock Passive Anti-Theft System (PATS) and inclination/intrusion sensors. - Power Locks - Power Tailgate Lock - Power Front Seat Windows Includes 1-touch up/down driver/passenger window. - Remote Keyless Entry</i>	\$915.00	\$832.00
66B	BoxLink <i>Includes 4 premium locking cleats.</i>	\$75.00	\$69.00
60B	Blind Spot Information System (BLIS) <i>Includes cross-traffic alert and trailer tow (BLIS sensor in taillamp).</i>	\$540.00	\$492.00
94P	Pre-Collision Assist <i>Includes Automatic Emergency Braking (AEB), automatic high beam and forward collision warning.</i>	\$115.00	\$104.00
66L	LED Box Lighting <i>Includes LED Center High-Mounted Stop Lamp (CHMSL).</i>	\$60.00	\$54.00
52B	Trailer Brake Controller <i>Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.</i>	\$270.00	\$245.00
85S	Tough Bed Spray-In Bedliner <i>Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts.</i>	\$595.00	\$542.00
43C	110V/400W Outlet	\$175.00	\$160.00

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Prepared for: Matt Etzel

City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021



Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |

972182995

2022 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 215 | Quote ID: Aum22F2B

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
	Requires Extra Extra Heavy-Duty Alternator (67E) when ordered with Upfitter Switches (66S) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B). <i>Includes 1 in-dash mounted outlet.</i> <i>Includes:</i> <i>- 200 Amp Alternator</i>		
66S	Upfitter Switches (6)	\$165.00	\$150.00
	Requires Extra Extra Heavy-Duty Alternator (67E) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B) and 6.2L Gas engine (996); or Dual Alternators (67A) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B) and Diesel engine (99T); or Dual Extra Heavy-Duty Alternator (67B) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B) and 7.3L Gas engine (99N). <i>Located in overhead console.</i>		
587	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> <i>Includes:</i> <i>- SYNC Communications & Entertainment System</i> <i>Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.</i>	Included	Included
91G	Amber-Wht 360 Deg LED Warn Strobes (Pre- Installed) <i>Includes dual beacon.</i>	\$725.00	\$660.00
61N	Front & Rear Wheel Well Liners (Pre-Installed) <i>Custom accessory.</i>	\$325.00	\$296.00
61S	Front Splash Guards/Mud Flaps (Pre-Installed)	\$130.00	\$119.00
62S	Rear Splash Guards/Mud Flaps (Pre-Installed)	N/C	N/C
Emissions			
425	50-State Emissions System	STD	STD
Interior Color			
AS_01	Medium Earth Gray	N/C	N/C
Exterior Color			

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Prepared for: Matt Etzel

City of Aumsville

Prepared by: SHARON TUCKER

05/13/2021



Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |

972182995

2022 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 215 | Quote ID: Aum22F2B

As Configured Vehicle (cont'd)

Code	Description	MSRP	Invoice
Z1_01	Oxford White	N/C	N/C
SUBTOTAL		\$41,975.00	\$39,698.00
Destination Charge		\$1,695.00	\$1,695.00
TOTAL		\$43,670.00	\$41,393.00

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City of Aumsville

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05/13/2021

Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |



972182995

2022 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 215 | Quote ID: Aum22F2B

Pricing Summary - Single Vehicle

MSRP*Vehicle Pricing*

Base Vehicle Price	\$37,490.00
Options	\$4,485.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Destination Charge	\$1,695.00
Subtotal	\$43,670.00

Pre-Tax Adjustments

Code	Description	MSRP
VCAF	As per state contract #1656	\$0.00
Delivery	Delivery per contract \$2.25 per mile after 60.	\$0.00
Govt Disc	Government discount	-\$12,678.67
Subtotal		\$30,991.33

Sales Taxes

Code	Description	MSRP
CAT	Corporate Activity Tax	\$116.22
Oregon Tax	Oregon Privilege Tax	\$154.96

*Estimated CAT tax (gross receipts tax) in effect 1/1/20.**Oregon Privilege Tax for all new vehicles and any used vehicles with less than 7500 miles that have not previously been registered in Oregon.*

Subtotal	\$31,262.51
-----------------	--------------------

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Matt Etzel
City of Aumsville
Prepared by: SHARON TUCKER
05/13/2021



Northside Ford Truck Sales, Inc. | 6221 N E Columbia Blvd. Portland Oregon |
972182995

2022 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 215 | Quote ID: Aum22F2B

Pricing Summary - Single Vehicle

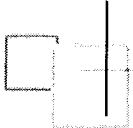
Post-Tax Adjustments

Code	Description	MSRP
CAT Doc 75	Adjustment for CAT on \$75 Doc fee	\$0.29
	<i>CAT tax adjustment for doc fee. Tax is to be collected for document processing fee.</i>	
E-Doc	Doc fee for E-Plates	\$75.00
	<i>Doc fee for processing E-Plates</i>	
E-RegPlate	Plate and registration for E-Plates	\$29.50
	<i>\$24.50 Plate fee \$5.00 Registration</i>	
Title-19	Title fee for vehicles getting 0-19 MPG avg	\$98.00
Subtotal		\$31,465.30
Total		\$31,465.30

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Payroll Register

City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - April

Check Period: 2020-21 - April - First Council

Riverview Community Bank

9001000967

Check

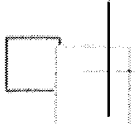
HDSHP DON 4152021

CITY OF AUMSVILLE

	4/15/2021	\$184.49
Total	Check	\$184.49
Total	9001000967	\$184.49
Grand Total		\$184.49

[Handwritten Signature]

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Accounts Payable Register

City of Aumsville

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

Riverview Community Bank	9001000967			
Check				
<u>EFT Payment 4/28/2021 - 1</u>	NW NATURAL		4/28/2021	\$258.00
		Total	Check	\$258.00
		Total	9001000967	\$258.00
		Grand Total		\$258.00

Angela Lopez

Ben Hunt

Accounts Payable Register

City of Aumsville

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

Riverview Community Bank

9001000967

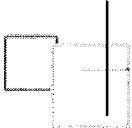
Check

<u>54707</u>	911 SUPPLY	5/6/2021	\$247.99
<u>54708</u>	AIRGAS USA, LLC	5/6/2021	\$747.89
<u>54709</u>	AUMSVILLE ACE HARDWARE	5/6/2021	\$83.38
<u>54710</u>	AUMSVILLE RURAL FIRE DEPARTMENT	5/6/2021	\$227.98
<u>54711</u>	B&T STRIPING AND CURBING	5/6/2021	\$1,960.00
<u>54712</u>	CITY OF SALEM	5/6/2021	\$1,592.50
<u>54713</u>	DAVISON AUTO PARTS INC	5/6/2021	\$59.98
<u>54714</u>	MNOP	5/6/2021	\$628.26
<u>54715</u>	MOONLIGHT MAINTENANCE	5/6/2021	\$336.75
<u>54716</u>	MOTION & FLOW	5/6/2021	\$65.14
<u>54717</u>	ONE CALL CONCEPTS INC	5/6/2021	\$83.79
<u>54718</u>	OREGON ASSOC CHIEFS OF POLICE	5/6/2021	\$75.00
<u>54719</u>	OREGON DEQ	5/6/2021	\$260.00
<u>54720</u>	STATE STREET SAW SHOP	5/6/2021	\$6.00
<u>54721</u>	THE RADAR SHOP INC	5/6/2021	\$170.50
<u>54722</u>	ULTREX BUSINESS SOLUTIONS	5/6/2021	\$35.04
<u>54723</u>	WAVE	5/6/2021	\$8.47
<u>54724</u>	WILCO	5/6/2021	\$173.96
<u>EFT Payment 5/6/2021 4:00:32 PM - 1</u>	AT&T MOBILITY	5/6/2021	\$120.12
<u>EFT Payment 5/6/2021 4:00:32 PM - 2</u>	DE LAGE LANDEN FINANCIAL SERVICES, INC.	5/6/2021	\$85.00
<u>EFT Payment 5/6/2021 4:00:32 PM - 3</u>	INVOICE CLOUD	5/6/2021	\$1,680.45
<u>EFT Payment 5/6/2021 4:00:32 PM - 4</u>	VERIZON WIRELESS	5/6/2021	\$38.92

Total	Check	\$8,687.12
Total	9001000967	\$8,687.12
Grand Total		\$8,687.12

Angelica G. O'Neil

Ben Huff



Payroll Register

City of Aumsville

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

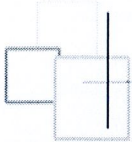
Riverview Community Bank
Check
Direct Deposit Run - 5/4/2021
EFT 00397405
EFT 26370505

9001000967

Crowther, RYANNE M	5/7/2021	\$1,193.18
EFTPS	5/7/2021	\$253.17
Oregon Department of Revenue	5/7/2021	\$74.09
Total	Check	\$1,520.44
Total	9001000967	\$1,520.44
Grand Total		\$1,520.44

Angela C. [Signature]

[Signature]



Payroll Register

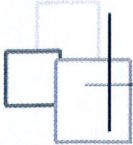
City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54725</u>	Casarez, Santos N	5/14/2021	\$83.02
<u>Direct Deposit Run - 5/12/2021</u>	Payroll Vendor	5/14/2021	\$36,207.84
<u>EFT 01370512</u>	Oregon Department of Revenue	5/14/2021	\$3,598.15
<u>EFT 02090004</u>	EFTPS	5/14/2021	\$13,053.11
<u>EFT 5272021</u>	PERS	5/14/2021	\$12,541.14
<u>EFT HSA5142021</u>	HSA Bank	5/14/2021	\$1,105.00
<u>EFT OSGP5142021</u>	VOYA - STATE OF OREGON - LG#:2234	5/14/2021	\$565.00
<u>EFT V5142021</u>	Valic	5/14/2021	\$575.00
<u>HDSHP DON 5142021</u>	CITY OF AUMSVILLE	5/14/2021	\$184.49
	Total	Check	\$67,912.75
	Total	9001000967	\$67,912.75
	Grand Total		\$67,912.75

Angela J. O'Neil

Bill Hoyer



Accounts Payable Register

City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54726</u>	AIRGAS USA, LLC	5/24/2021	Void
<u>54727</u>	ARETE ADVISORS LLC	5/24/2021	Void
<u>54728</u>	AUMSVILLE ACE HARDWARE	5/24/2021	Void
<u>54729</u>	BIO-MED TESTING SERVICE INC	5/24/2021	Void
<u>54730</u>	BMS TECHNOLOGIES	5/24/2021	Void
<u>54731</u>	BSN SPORTS	5/24/2021	Void
<u>54732</u>	DAN JONES INC	5/24/2021	Void
<u>54733</u>	GODFREY NURSERY	5/24/2021	Void
<u>54734</u>	KNIFE RIVER	5/24/2021	Void
<u>54735</u>	MARION COUNTY TREASURY DEPARTMENT	5/24/2021	Void
<u>54736</u>	METCOM 9-1-1	5/24/2021	Void
<u>54737</u>	MNOP	5/24/2021	Void
<u>54738</u>	MR. FIXET APPLIANCE REPAIR	5/24/2021	Void
<u>54739</u>	OHA - DRINKING WATER SERVICES	5/24/2021	Void
<u>54740</u>	OREGON DEQ	5/24/2021	Void
<u>54741</u>	POWER SYSTEMS PLUS	5/24/2021	Void
<u>54742</u>	STAN BUTTERFIELD P.C.	5/24/2021	Void
<u>54743</u>	STETTLER SUPPLY COMPANY	5/24/2021	Void
<u>54744</u>	STEVE WHEELER TIRE CENTER	5/24/2021	Void
<u>54745</u>	WATERLAB CORP	5/24/2021	Void
<u>54746</u>	WAVE	5/24/2021	Void
<u>54747</u>	WESTECH ENGINEERING INC	5/24/2021	Void
<u>54748</u>	AIRGAS USA, LLC	5/13/2021	\$29.64
<u>54749</u>	ARETE ADVISORS LLC	5/13/2021	\$250.00
<u>54750</u>	AUMSVILLE ACE HARDWARE	5/13/2021	\$110.64
<u>54751</u>	BIO-MED TESTING SERVICE INC	5/13/2021	\$40.00
<u>54752</u>	BMS TECHNOLOGIES	5/13/2021	\$548.11
<u>54753</u>	BSN SPORTS	5/13/2021	\$3,087.00
<u>54754</u>	DAN JONES INC	5/13/2021	\$1,140.00
<u>54755</u>	GODFREY NURSERY	5/13/2021	\$672.00
<u>54756</u>	KNIFE RIVER	5/13/2021	\$1,163.28
<u>54757</u>	MARION COUNTY TREASURY DEPARTMENT	5/13/2021	\$442.68
<u>54758</u>	METCOM 9-1-1	5/13/2021	\$7,870.45
<u>54759</u>	MNOP	5/13/2021	\$462.90
<u>54760</u>	MR. FIXET APPLIANCE REPAIR	5/13/2021	\$15.00
<u>54761</u>	OHA - DRINKING WATER SERVICES	5/13/2021	\$1,500.00
<u>54762</u>	OREGON DEQ	5/13/2021	\$160.00
<u>54763</u>	POWER SYSTEMS PLUS	5/13/2021	\$1,108.45
<u>54764</u>	STAN BUTTERFIELD P.C.	5/13/2021	\$750.00
<u>54765</u>	STETTLER SUPPLY COMPANY	5/13/2021	\$53.62
<u>54766</u>	STEVE WHEELER TIRE CENTER	5/13/2021	\$9.20
<u>54767</u>	WATERLAB CORP	5/13/2021	\$1,635.00
<u>54768</u>	WAVE	5/13/2021	\$9.95
<u>54769</u>	WESTECH ENGINEERING INC	5/13/2021	\$9,817.75
<u>EFT Payment 5/13/2021 3:26:21 PM - 1</u>	NW NATURAL	5/13/2021	\$218.58
<u>EFT Payment 5/13/2021 3:26:21 PM - 2</u>	OREGON DEPARTMENT OF REVENUE	5/13/2021	\$53.04
<u>EFT Payment 5/13/2021 3:26:21 PM - 3</u>	PACIFIC POWER	5/13/2021	\$9,099.48

SB 5-13-21

Number	Name	Print Date	Amount
EFT Payment 5/13/2021 3:26:21 PM - 4	REPUBLIC SERVICES #456	5/13/2021	\$60.00
	Total	Check	\$40,306.77
	Total	9001000967	\$40,306.77
	Grand Total		\$40,306.77

Angela Good

Bob Hardy
