



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

PUBLIC MEETING NOTICE

CITY COUNCIL MEETING

In the Community Center and via Zoom Video Conference

MONDAY, December 13, 2021

AGENDA

1) CALL TO ORDER: 7:00PM

- a) Approve Agenda

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

- a) **Presentation:** 2022 Planning Commission Appointments
- b) **Public Comment:** Council will conduct the meeting in-person and 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 December 13, 2021.
- c) **Visitors: Visitors can attend in-person or online.** 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) November 22, 2021 Council Meeting Minutes
- b) Cancel December 27, 2021 Council Meeting

4) PUBLIC HEARING: None

5) OLD BUSINESS: None

6) NEW BUSINESS:

- a) SDC Annual Report
- b) Proposal for Water Rights Support – GSI Solutions/Westech Engineering

7) CITY ADMINISTRATOR REPORT: (Information)

- a) Review Check Register November 22, 2021 through December 2, 2021

- b) Police Report: Chief Schmitz' Monthly Report
- c) Public Works Report: Director Osie's Monthly Report

8) MAYOR AND COUNCILORS REPORTS

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

10) CORRESPONDENCE: Planning Commissioner Resignation

11) EXECUTIVE SESSION: None

12) ADJOURNMENT

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

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



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

AUMSVILLE CITY COUNCIL

Minutes – November 22, 2021

Mayor Clevenger called the meeting to order at 7:00 PM. Present in person were, Councilors Nico Casarez and Angelica Ceja, and City Clerk Colleen Rogers. Mayor Clevenger and Councilors Scott Lee, Della Seney, Walter Wick, and City Administrator (CA) Ron Harding, joined via Zoom Conference call. Council absent: Doug Ecclestone. The meeting was video recorded to be released later.

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

PRESENTATIONS: None

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

Local Alcoholics Anonymous organizer Tricia Josi addressed Council and thanked them for their efforts to help find a new meeting space for them. She stated that the program fills an important need in our community, and she is grateful for the opportunity to continue to offer the program in Aumsville.

CONSENT AGENDA: Council reviewed the November 8, 2021 Council meeting minutes. Councilor Casarez moved to approve the consent agenda as presented by staff. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Lee, Seney, Wick and Mayor Clevenger. No: None.)

PUBLIC HEARING: None

OLD BUSINESS: None

NEW BUSINESS: Council reviewed a Recommendation for Award of the Water Pump Station Auxiliary Power Improvements JO. 2599.4020 provided by Westech Engineering. Approval of

the contract presented will provide the city with a backup generator and some site improvements that can supply water to the entire city on a loss of power emergency. Councilor Seney moved to approve the contract with R.L. Reimers Co. for Water Pump Station Auxiliary Power Improvements JO 2599.4020 as presented by Westech Engineering. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Casarez, Lee, Seney, Wick and Mayor Clevenger. No: None.)

City Administrator Report: CA Harding gave an overview of his written report which was included in the Council packet for their review. There was discussion about installing a Veterans Memorial by applying for grant funds. It would require the city to add matching funds of approximately 10-15% and the city would also need partner with a veteran's group or association. Staff has been in contact with the Santiam VFW and they have agreed to join us to fill that requirement if Council wishes to proceed. CA Harding showed photos of sample memorials and it was discussed. Council directed staff to continue with the application process based on Council preferences.

CA Harding reminded Council of our December 11, 2021 Christmas events. Santa Visits throughout the neighborhoods will begin in the morning and end late afternoon. Watch the Community Connection Facebook page for location updates. That evening Christmas in the Park will be full swing with fun characters, music, photo opportunities, food, giveaways, raffle, and of course the Annual Tree Lighting.

MAYOR/COUNCIL REPORTS AND INITIATIVES: Mayor Clevenger asked if there were any reports or initiatives from Council. Mayor Clevenger updated Council on his out of town work schedule for January.

CORRESPONDENCE: None

Mayor Clevenger adjourned the meeting without prejudice at 7:37 PM

Derek Clevenger, Mayor

Ron Harding, City Administrator



SYSTEM DEVELOPMENT CHARGE REPORT
FISCAL YEAR 2020-21

December 2021



Water System Development Charges
Annual Report
 In Accordance with ORS 223.311
 Year Ended June 30, 2021

	SDC %	Water SDC	%	Other City Funds	%	Fund	Total
REVENUES:							
System Development Fees (024-420)		\$ 5,192.52					\$ 5,192.52
Interest Earned (024-402)		\$ 4,709.44					\$ 4,709.44
TOTAL REVENUE		\$ 9,901.96					\$ 9,901.96
EXPENDITURES:							
Materials and Services							
SDC Administrative Services (024-610)		\$ -		\$ -			\$ -
Engineering/Surveying/Misc Project Srvcs (024-626)	100%	\$ 8,477.55	100%	\$ -	0%	028	\$ 8,478
		\$ -		\$ -			\$ -
		\$ -		\$ -			\$ -
Capital Outlay							
New System Development (024-800)	50%	\$ -	0%	-	0%		\$ -
New Wells (024-801)	13%	\$ -	0%	-	0%		\$ -
SDC Administrative Cost							
Transfer to General Fund (024-852)	100%*	\$ 85.21	100%	-	0%	N/A	\$ 85.21
Debt Service Cost							
Transfer to Water Fund	100%	\$ -	0%	-	0%	N/A	\$ -
TOTAL EXPENDITURES		\$ 8,562.76		\$ -			\$ 8,562.76
Excess (Deficiency) of Revenues Over Expenditures							
		\$ 1,339.20					
Beginning Fund Balance							
		\$ 587,316.14					
ENDING FUND BALANCE		\$ 588,655.34					
*Per ORS 223.307.5							



Sewer System Development Charges
Annual Report
 In Accordance with ORS 223.311
 Year Ended June 30, 2021

	SDC %	Sewer SDC	%	Other City Funds	%	Fund	Total
REVENUES:							
System Development Charges (029-421)		\$ 6,444.98					\$ 6,444.98
Interest Earned (029-402)		\$ 6,940.02					\$ 6,940.02
TOTAL REVENUE		\$ 13,385.00					\$ 13,385.00
EXPENDITURES:							
Materials and Services							
Engineering/Surveying/Misc Project Svcs (029-626)	50%	\$ 56,277.34	0%	\$ -	0%		\$ 56,277.34
SDC Administrative Services (029-610)			0%	\$ -	0%		\$ -
Capital Outlay							
New System Development (029-800)		\$ -		\$ -			\$ -
Land Acquisition (029-801)		\$ -		\$ -			\$ -
SDC Administrative Cost							
To General Fund/Admn Services Reimbursement (029-852)	100%*	\$ 85.20					\$ 85.20
To Sewer Imp. Fund - Prjct Shr Reimbursement (029-825)	100%*	\$ -					\$ -
Debt Service Cost							
							\$ -
							\$ -
TOTAL EXPENDITURES		\$ 56,362.54		\$ -			\$ 56,362.54
Excess (Deficiency) of Revenues Over Expenditures							
		\$ (42,977.54)					
Beginning Fund Balance							
		\$ 888,356.83					
ENDING FUND BALANCE		\$ 845,379.29					
*Per ORS 223.307.5							



Transportation System Development Charges
Annual Report
 In Accordance with ORS 223.311
 Year Ended June 30, 2021

	SDC %	Street SDC	%	Other City Funds	%	Fund(s)	Total
REVENUES:							
System Development Fees (030-421)		\$ 4,402.29					\$ 4,402.29
Interest Earned (030-402)		\$ 4,958.96					\$ 4,958.96
TOTAL REVENUE		\$ 9,361.25					\$ 9,361.25
EXPENDITURES:							
Materials and Services							
Engineering/Surveying/Misc Project Srvc (030-626)		\$ -		\$ -	0%	N/A	\$ -
SDC Administrative Services (030-610)		\$ -		\$ -	0%	N/A	\$ -
		\$ -		\$ -			\$ -
Capital Outlay							
Transportation Improvements (030-800)		\$ -		\$ -		Streets (014), Spec. Projects (017)	\$ -
		\$ -		\$ -			\$ -
		\$ -		\$ -			\$ -
SDC Administrative Cost							
Transfer to Gen Fund/Admin Services Reimbursement (030-825)	100%*	\$ 85.20	100%	\$ -	0%	N/A	\$ 85.20
TOTAL EXPENDITURES		\$ 85.20		\$ -			\$ 85.20
Excess (Deficiency) of Revenues Over Expenditures		\$ 9,276.05					
Beginning Fund Balance		\$ 617,554.53					
ENDING FUND BALANCE		\$ 626,830.58					
*Per ORS 223.307.5							



CITY OF AUMSVILLE

Park System Development Charges

Annual Report

In Accordance with ORS 223.311

Year Ended June 30, 2021

	SDC %	Parks SDC	%	Other City Funds	%	Fund	Total
REVENUES:							
System Development Charges		\$ 3,175.00					\$ 3,175.00
Interest Earned		\$ 651.21					\$ 651.21
Transfer from Park Fund/Project Reimbursement		\$ -					\$ -
TOTAL REVENUE		\$ 3,826.21					\$ 3,826.21
EXPENDITURES:							
Materials and Services							
SDC Administrative Services (032-610)	100%	\$ -	0%	\$ -			\$ -
Engineering/Surveying/Misc Project Svcs (032-626)	100%	\$ 630.75		\$ -			\$ 630.75
Capital Outlay							
Park Improvements (032-800) - Wildwood Park Restroom/Shelter	100%	\$ -	0%		0%		\$ -
Land Acquisition (032-801)	100%	\$ -	0%	\$ -			\$ -
SDC Administrative Cost							
Transfer to OPRD Local Government Grant Fund	0%	\$ -					\$ -
Transfer to General Fund/Admn Services Reimbursement (032-852)	100%	\$ 85.21					\$ 85.21
Transfer to Park Fund/PW Labor Reimbursement	100%	\$ -					\$ -
Debt Service							
Land Acquisition Principal (032-870)	100%	\$ 8,275.00	0%		0%		\$ 8,275.00
Land Acquisition Interest (032-871)	100%	\$ 3,175.00	0%	\$ -			\$ 3,175.00
TOTAL EXPENDITURES		\$ 12,165.96		\$ -			\$ 12,165.96
Excess (Deficiency) of Revenues Over Expenditures		\$ (8,339.75)					
Beginning Fund Balance		\$ 85,640.18					
ENDING FUND BALANCE		\$ 77,300.43					

*Per ORS 223.307.5



Storm Drainage System Development Charges
Annual Report
 In Accordance with ORS 223.311
 Year Ended June 30, 2021

	SDC %	Sewer SDC	%	Other City Funds	%	Fund	Total
REVENUES:							
System Development Charges (034-421)		\$ -					\$ -
Interest Earned (034-402)		\$ 90.79					\$ 90.79
TOTAL REVENUE		\$ 90.79					\$ 90.79
EXPENDITURES:							
Materials and Services							
Engineering/Surveying/Misc Project Svcs	100%	\$ -		\$ -			\$ -
SDC Administrative Services		\$ -		\$ -			\$ -
Capital Outlay							
New System Development - Cleveland St. Storm Drainage (Bethel Baptist)		\$ 12,700.00		\$ -			\$ -
Land Acquisition		\$ -		\$ -			\$ -
SDC Administrative Cost							
To General Fund/Admn Services Reimbursement	100%*	\$ -					\$ -
To Sewer Improvement Fund - Prjct Shr Reimbursement	100%*	\$ -					\$ -
Debt Service Cost							
							\$ -
							\$ -
TOTAL EXPENDITURES		\$ 12,700.00		\$ -			\$ -
Excess (Deficiency) of Revenues Over Expenditures		\$ (12,609.21)					
Beginning Fund Balance		\$ 12,965.96					
ENDING FUND BALANCE		\$ 356.75					

*Per ORS 223.307.5



595 Main St. Aumsville, Oregon 97325
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www.aumsville.us

STAFF REPORT

TO: City of Aumsville City Council

FROM: Matthew Etzel, Aumsville Public Works

SUBJECT: GSI and Westech Task 6 addition for Transfer Application.

RECOMMENDATION: Approval of the addition of Task 6 \$9450.00 for the GSI and Westech Engineering proposal for the transfer of existing water rights for two new wells within Mill Creek Park and Porter Boone Park.

BACKGROUND: Several months ago Public Works Staff submitted a proposal to Council for GSI Solutions, Inc and Westech Engineering to help us complete water certificates for the water rights on wells at Boone1, Boone2, Tower, and Chruch well. This work also included a study to help the city find additional water in the aquafer we have existing water rights available in. GSI and Westech have now completed Task 1-5 that was approved by council previously.

A new task, Task 6, will be needed to transfer existing water rights that are unable to be pumped due to lack of water production and a well that was previously never developed. This was discussed at the November 22, 2021 Council meeting. It is a lengthy process through the Oregon Water Resources Department (OWRD) and will take some time to accomplish. GSI and Westech will provide the necessary communication and documentation needed by OWRD and coordinate with city staff. With the addition of these two new wells, the city can secure a good amount of water for the coming years.

The cost of task 6 is \$9450, this includes an additional \$1950 that will be charged by Westech for managing the task. We have funds available for this additional task that will come from Fund 028-626 Water Improvements and Water SDC 024-626. We feel it is important to have Westech manage this as it will have a direct impact on the design and development of the project once the wells are approved to be drilled and completed.

MOTION:

- Move to authorize Westech Engineering to proceed with the addition of Task 6 as described in this staff report and the proposal from GSI Solutions, Inc for Water Rights Support. Project fees not to exceed \$9450.00 from Fund 028-626 Water Improvements and Water SDC 024-626.
- Move to authorize Westech Engineering to proceed with the addition of Task 6 as described in this staff report and the proposal from GSI Solutions, Inc for Water Rights Support. Project fees not to exceed \$9450.00 from Fund 028-626 Water Improvements and Water SDC 024-626 with the following revisions.
- 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: November 30, 2021

RE: City of Aumsville - Water Rights Support

As follow-on to GSI Water Solution’s (GSI) April 9, 2021 technical memorandum *Water Supply Options for the City of Aumsville* and GSI’s October 5, 2021 technical memorandum *Alluvial Well Siting Evaluation*, and as requested by the City, GSI has developed this scope of work for an additional task, Task 6. Under Task 6, GSI will assist the City with implementing a modification to Groundwater Registration 3543 (GR 3543) and a transfer of Certificate 89924 in order to use these water rights at two new wells to be constructed at Site #3 (Boone and Mill Creek Parks). This task 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 execute Task 6 is outlined below.

Scope of Work

Task 6 – 2021 Water Rights Transactions

As outlined in detail in GSI’s previous memos cited above, the City has 224 gpm of excess water rights capacity under GR 3543 and Certificate 89924. In order to access this excess water right capacity, the City intends to drill two new wells at Site #3 (Boone and Mill Creek Parks). As part of this water supply enhancement project, the City must also submit applications to Oregon Water Resources Department (OWRD) to modify the water rights so they authorize the new wells as points of appropriations; specifically applications for a GR Modification for GR 3543 and a Water Right Transfer for Certificate 89924.

Activities under this task may include but are not limited to:

- In coordination with Westech and City staff, compile needed information for the two applications, including specific proposed well locations and proposed construction.
- Develop a draft GR Modification and Water Right Transfer application to add the proposed two new wells to GR 3543 and Certificate 89924 (and update the place of use for GR 3543), including any required maps and associated attachments. As part of the GR Modification, GSI recommends that the authorized place of use be updated so that it covers the City’s service area.

- In coordination with Westech and City staff, obtain sign off on the required Land Use Information form by City and/or County planning departments.
- Following review by Westech and the City, prepare a final application for submittal to OWRD.
- Respond to OWRD follow-up questions and review OWRD processing documents.
- On-going communications with Westech and City staff as needed.

Deliverable: Draft and Final GR Modification and Water Right Transfer applications.

Assumptions: The exact location for the two wells at Site 3 will be developed by GSI, Westech, and the City as part of the design of the two new wells, which will be a separate, but concurrent project to this scope of work.

Budget Estimate

We propose to complete Tasks 6 on a time and materials basis for a total amount not to exceed \$11,000; being \$7,500 in GSI time and expenses and \$3,500 in OWRD processing fees (\$1,250 for the GR Modification and \$2,250 for the Water Right Transfer). GSI's budget estimate will not be exceeded without approval from Westech and the City. GSI's budget estimate does not include any fees that may be charged for land use form review or newspaper notice required by OWRD as part of the water right transactions; we have assumed the City will pay those fees directly. GSI's 2021 labor rates are attached.

Schedule

GSI is prepared to begin work upon receiving authorization to proceed. GSI anticipates having draft applications for Westech and City review within 3 weeks from notice to proceed. A final application can be ready to submit to OWRD within 1 week of Westech and City review. This schedule assume prompt responses to GSI's information requests.

OWRD's review of the GR Modification and the Water Right Transfer application is dependent on workload and can take approximately 12 to 14 months.

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



City of Aumsville
595 Main Street, Aumsville, OR 97325
(503) 749-2020
Email: cityadministrator@aumsville.us

December 13, 2021

To: Mayor Clevenger and City Councilors
From: Ron Harding, City Administrator
Subject: City Administrator Report Memo

DISCUSSION ITEMS

Covid -19 Update: As the council is aware, a new strain is now found within the United States. Omicron is reported in multiple states. So far, the new strain is not widespread but is expected to become the dominant strain at some point. There is not enough information available to determine the seriousness of the new strain, or if it's a better mutation or more serious mutation, but we will continue to monitor the latest information from the CDC. We expect to see higher cases rates in November and December, where cases continue to rise. The data suggest we will begin to trend downward after the first year. Most cases are associated with sporadic infections and not outbreaks from a known source.

SDC Report: In your packet is our yearly System Development Charge account reports. This report is required to be provided by ORS 223.311. It simply shows what's been spent from those accounts and what's been taken in. As you can see, we haven't spent a lot nor acquired a lot of SDCs this year. This follows what we expected and is in line with how we budgeted.

Council Retreat: I would like to secure a date for our council retreat. We have made steady progress in accomplishing the council's goals, and I do not see the need for a full-day retreat. Unless the council has significant discussion topics, I suggest we plan a strategic planning session to replace the retreat and further discuss ways to meet our current goals and objectives. The staff has some ideas that continue to support our current plans. We could schedule a Saturday half-day or have a special meeting one evening. We will also have a Wednesday work session in January for sewer treatment discussion, and we could have a separate Wednesday evening meeting if it fits better for your schedules.

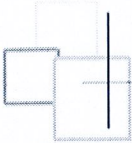
CA Evaluation: I know Covid has thrown our schedule out of whack, but just a reminder that the CA hasn't been evaluated for two years. Should the council want to provide the evaluation and select someone from the board to lead that effort? I am happy to work with them on a process and forms.

Infrastructure Funds: As the council knows, the federal infrastructure bill was passed last month, and there are still many unknowns about how this money will find its way to local projects or what

parameters and programs may look like. Staff feels that if we can get projects construction-ready, we will have a greater opportunity to qualify for programs that may be developed. This will be part of the strategic planning effort meeting discussion but what it means is we would want to move some projects into design and engineering ahead of funding. This will create some risk for the city, but it's a calculated risk and beneficial.

Holiday Closures: City Hall will be closed on the 23rd and 24th of December and the 3rd of January.

UGB Work Group: The city held an open house on Tuesday December 7th on the Buildable Land Inventory and Housing Needs Analysis. Few city residents attended but we did have attendance from some people that had an interest but not from a residential perspective. We had about 12 people in attendance total, three were city residents. The Housing Needs survey is still open on the website for residents and non-residents to fill out.



Accounts Payable Register

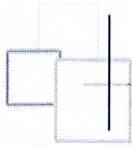
City of Aumsville

Fiscal: 2021-22

Deposit Period: 2021-22 - November

Check Period: 2021-22 - November - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>55135</u>	BEERY ELSNER & HAMMOND LLP	11/22/2021	\$1,251.40
<u>55136</u>	BLAZER INDUSTRIES INC	11/22/2021	\$475.00
<u>55137</u>	GROVE, MUELLER & SWANK, PC	11/22/2021	\$10,000.00
<u>55138</u>	MARION COUNTY ENVIRONMENTAL HEALTH	11/22/2021	\$31.00
<u>55139</u>	MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	11/22/2021	\$1,311.25
<u>55140</u>	MNOP	11/22/2021	\$468.31
<u>55141</u>	MODERN MARKETING INC	11/22/2021	\$200.41
<u>55142</u>	OFFICE DEPOT, INC	11/22/2021	\$89.78
<u>55143</u>	STATESMAN JOURNAL	11/22/2021	\$863.62
<u>55144</u>	STETTLER SUPPLY COMPANY	11/22/2021	\$1,617.92
<u>55145</u>	TREETOP PRODUCTS INC	11/22/2021	\$2,261.22
<u>55146</u>	ZIONS BANK CORPORATE TRUST	11/22/2021	\$107,271.36
<u>EFT Payment 11/22/2021 1:05:38 PM - 1</u>	DE LAGE LANDEN FINANCIAL SERVICES, INC.	11/22/2021	\$85.00
<u>EFT Payment 11/22/2021 1:05:38 PM - 2</u>	HOME DEPOT CREDIT SERVICES	11/22/2021	\$262.24
<u>EFT Payment 11/22/2021 1:05:38 PM - 3</u>	RIVERVIEW COMMUNITY BANK	11/22/2021	\$6,067.00
	Total	Check	\$132,255.51
	Total	9001000967	\$132,255.51
	Grand Total		\$132,255.51

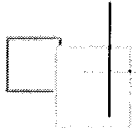


Payroll Register

City of Aumsville

Fiscal: 2021-22
Deposit Period: 2021-22 - November
Check Period: 2021-22 - November - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
55147	DEPARTMENT OF REVENUE	11/30/2021	\$456.81
<u>Direct Deposit Run - 11/24/2021</u>	Payroll Vendor	11/30/2021	\$37,120.53
<u>EFT 12052021</u>	CIS TRUST	11/30/2021	\$31,587.35
<u>EFT 12102021</u>	PERS	11/30/2021	\$13,587.87
<u>EFT 12152021</u>	AFLAC	11/30/2021	\$773.60
<u>EFT 55067908</u>	EFTPS	11/30/2021	\$13,759.42
<u>EFT 77371124</u>	Oregon Department of Revenue	11/30/2021	\$3,864.29
<u>EFT HSA11302021</u>	HSA Bank	11/30/2021	\$1,021.00
<u>EFT OSGP11302021</u>	VOYA - STATE OF OREGON - LG#:2234	11/30/2021	\$590.00
<u>EFT V11302021</u>	Valic	11/30/2021	\$575.00
	Total	Check	\$103,335.87
	Total	9001000967	\$103,335.87
	Grand Total		\$103,335.87



Accounts Payable Register

City of Aumsville

Fiscal: 2021-22

Deposit Period: 2021-22 - December

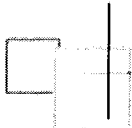
Check Period: 2021-22 - December - First Council

Riverview Community Bank

9001000967

Check

<u>55148</u>	911 SUPPLY	12/1/2021	\$35.96
<u>55149</u>	ARETE ADVISORS LLC	12/1/2021	\$260.00
<u>55150</u>	AUMSVILLE ACE HARDWARE	12/1/2021	\$267.93
<u>55151</u>	BIOLYNCEUS BIOLOGICAL SOLUTIONS, LLC	12/1/2021	\$4,596.40
<u>55152</u>	BIO-MED TESTING SERVICE INC	12/1/2021	\$285.00
<u>55153</u>	CANYON CONTRACTING LLC	12/1/2021	\$4,171.00
<u>55154</u>	CG ENTERTAINMENT	12/1/2021	\$750.00
<u>55155</u>	CITY OF AUMSVILLE	12/1/2021	\$419.64
<u>55156</u>	CRUISE MASTER ENGRAVING	12/1/2021	\$22.50
<u>55157</u>	DAN'S LEAK DETECTION LLC	12/1/2021	\$637.50
<u>55158</u>	DAVID ELAM	12/1/2021	\$96.00
<u>55159</u>	DAVISON AUTO PARTS INC	12/1/2021	\$462.54
<u>55160</u>	FERGUSON WATERWORKS #3011	12/1/2021	\$73.75
<u>55161</u>	KNIFE RIVER	12/1/2021	\$1,825.49
<u>55162</u>	MARION COUNTY TREASURY DEPARTMENT	12/1/2021	\$1,029.00
<u>55163</u>	NCL OF WISCONSIN, INC	12/1/2021	\$842.64
<u>55164</u>	OFFICE DEPOT, INC	12/1/2021	\$113.97
<u>55165</u>	OREGON DEPARTMENT OF REVENUE	12/1/2021	\$3,454.90
<u>55166</u>	PETTY CASH - JOSHUA D HOYER	12/1/2021	\$345.92
<u>55167</u>	STAN BUTTERFIELD P.C.	12/1/2021	\$1,500.00
<u>55168</u>	STAYTON ACE HARDWARE	12/1/2021	\$31.44
<u>55169</u>	STAYTON BUILDERS MART	12/1/2021	\$41.79
<u>55170</u>	ULTREX BUSINESS SOLUTIONS	12/1/2021	\$46.51
<u>55171</u>	WAVE	12/1/2021	\$9.95
<u>EFT Payment 12/1/2021 12:59:29 PM - 1</u>	DE LAGE LANDEN FINANCIAL SERVICES, INC.	12/1/2021	\$85.00
<u>EFT Payment 12/1/2021 12:59:29 PM - 2</u>	ZIPLY FIBER	12/1/2021	\$622.77
	Total	Check	\$22,027.60
	Total	9001000967	\$22,027.60
	Grand Total		\$22,027.60



Accounts Payable Register

City of Aumsville

Fiscal: 2021-22
Deposit Period: 2021-22 - September
Check Period: 2021-22 - September - Second Council

Riverview Community Bank

9001000967

Check

55008

55172

ARETE ADVISORS LLC
ARETE ADVISORS LLC

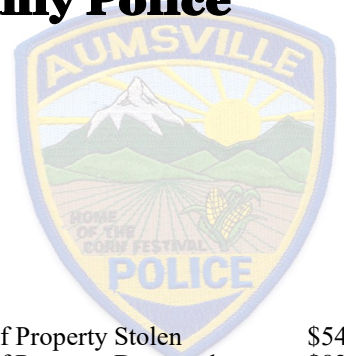
9/29/2021
12/2/2021

Void
\$250.00

Total	Check	\$250.00
Total	9001000967	\$250.00
Grand Total		\$250.00



City of Aumsville November 2021 Monthly Police



DEPARTMENT MESSAGE:

The reserves worked a total of 103 hours during the month of November: 103 volunteer hours and 0 paid hours.

November brought out the beast in our officers as we raised money for “No Shave November”. Officers grew out their facial hair in an effort to raise awareness for Prostate Cancer and money for Santiam Hospital’s Can Cancer Fund. Officers donated \$500 dollars, while the community has matched that donation and more, bringing our total to over \$1100! Thank you to all who donated and participated to make this event such a success!

We are still accepting applications for a full-time Police Officer, as well as positions for Reserve Officers. Anyone interested in applying may pick up an application on-line or in person. You must be 21 years of age, have a high school diploma or equivalent, a valid driver’s license, and no felony or domestic convictions.

Value of Property Stolen	\$5488
Value of Property Damaged	\$8275
Value of Property Recovered	\$5000
Value of Found Property	\$10
Dogs to Pound	1

With the winter months and holidays upon us, we remind drivers to slow down, give yourselves plenty of room, and watch out for pedestrians. Have a Safe and Happy Holiday!!

Crime	#	Arrested	Traffic Violation	City	County	Calls for Service	#
Burglary/ Attempt Burg	1/0	1/0	Speeding	1	0	Assist Other-Turner PD	4
Criminal Mischief	4	1	Fail to Carry Proof/ Driving Uninsured	0/2	0/0	Assist Other-Fire	2
Restraining Order Violation	1	1	Driving While Suspended	1	0	Assist Other-DHS	5
Trespass	0	0	No Valid OP	0	1	Assist Other-MCSO	10
DUII	3	3	Fail to Carry DL			Assist Other-City	1
Theft/Fraud	5/1	4/0	Providing Vehicle to Unqual. Driver			Assist Other-Stayton PD	19
Theft from Vehicles	5	5	No Seatbelt/Improper Wear			Assist Other-Other	5
Receiving Stolen Property			Expired Registration/Fail to Register			Assist Person/Citizen Contact	2/20
Warrant Arrest/ Probation Violation	1/0	1/0	Failure to Change Address			Vehicle Repo	1
Harassment/Telephonic	0/1	0/0	Failure to Carry Registration			911 Hang-up/Welfare Check/Civil Dispute	0/5/7
Menacing			Switched Plates			False Alarm	2
Assault IV			Fail to Yield to Ped. In Cross-walk			Noise/Traffic Complaint	2/2
Stalking Complaint			Fail to Yield to Emerg Vehicle			Suspicious Person/Vehicle/Circumstance	2/6/6
Weapon/Robbery			Fail Safe Distance Emerg Vehicle			Traffic Accidents/Hit and Run	4/0
Child Neglect			Fail to Obey Traffic Control Device	2	0	Diving Impounds	1
Furnish Alcohol			Reckless Driving/Speed Racing			Unattended Death/Notification	0/0
MIP: Alcohol/Drug Offense			Careless Driving	2	0	Dogs—Barking/At Large/Bite	3/4/1
Arson			Fail to Drive Within Lane			Ordinance Violation	3
Stolen Vehicle/Trailer	1/1	1/0	Following Too Close			Runaway Juvenile/Missing Person	1/0
Recovered Vehicle/Trailer	1/0	0/0	Failure to Signal/Use Turn Signal			Verbal Disturbance	3
Poss. Controlled Substance			Use of Electronic Device/Cell Phone			Attempt Suicide/Mental Hold	0/0
Reckless Endanger/Drive			Defective Lighting			Suicide	0
Giving False Info			Open Container	1	2	Open Door	0
Disorderly Conduct			Unreasonable Noise			Misc Call for Service	5
Curfew/Runaway Juvenile			Refuse Intox Test			Emotionally Disturbed Persons	1
Animal Abuse			Misc. Violations	0	1	Property: Found/Lost/Seized	2/0/0
Sex Offense							
Driving While Suspended Criminal							
Criminal Mistreatment							
Dogs as a nuisance							
Hit and Run							
Misc Crime							
Total	25	17	Total	9	4	Total	129



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

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

December 9, 2021

Water: The wells pumped as follows:

Boone #1	Boone #2	Tower	Reservoir	Church	Total
917,700	3,197,000	1,353,000	253,000	4,643,400	10,364,100

I reported last month that bearings in one of our water booster pumps, went out, was repaired, and reinstalled. Now the other motor bearings are shot and being replaced. Fortunately, our contractors have been available to get these taken care of quickly.

Another large water leak was found and repaired. We are going to have a leak detection team come out and to possibly find some more for us to repair. Black poly and copper service lines are causing us the most trouble and we plan on working through areas of town and getting these service lines replaced.

Last month, I made an effort to make a city map with all the locations where we can track installed backflow assemblies. With the mapping, I was able to check properties and found 20 properties had not been getting tested. Letters have been sent and requiring those owners to comply with the backflow ordinance.

Sewer: Not a good month for electric motors. Two aerator motors had to be replaced and they are not lasting long. I am looking into alternative aerators before sending these out for repairs.

Streets: Olney St now has a School Zone. It was recommended years ago, but the engineer said we could put it off until signs of children walking along this stretch. There are now several kids walking along there before and after school. This area is now also being used as a pickup spot.

We stock piled 6 loads of fresh sand to have on hand incase of flooding.

Parks: PP&L has been slow to get back to our electrician for power options at Maude's. We have just received a few options now and see which will be the best for us.

The crew is getting ready for our park event and getting the final touches done. Wind and rain are in the forecast and that will add to what we need to set up and prepare for.

General: I think we have the community center sound and tv set up to where it will all work together with fewer problems. One of the monitoring cameras was moved to better view the kitchen area.

Final inspections are in the works for the community center kitchen.

Aumsville Planning Commissioner Resignation

From: Matthew Baugh Curran <mcurranb@gmail.com>

Sent: Wednesday, November 24, 2021 10:04 PM

To: Elaina Turpin <eturpin@aumsville.us>; Ron Harding <rharding@aumsville.us>

Subject: Planning commission

[EXTERNAL E-MAIL SENDER - Only respond and interact from trusted sources]

I commissioner Matthew Curran resign from the City of Aumsville planning commission effective 11/24/2021.

Recently moved from city limits...