



PUBLIC NOTICE

AUMSVILLE CITY COUNCIL MEETING

Via Zoom Video Conference

MONDAY, July 13, 2020

A G E N D A

1) CALL TO ORDER: 7:00PM

A. Approve Agenda

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

A. **Jackie Leung** – House District 19 Candidate

B. **Public Comment:** Due to the COVID-19 Virus Council will conduct the meeting via Zoom conference call. Public Comment will be accepted from online attendees at this time. Comments are limited to 5 minutes for comments on items other than Public Hearings listed below. There is a public comment period within each hearing. You may also submit comments by Emailing City Administrator Ron Harding at rharding@aumsville.us by noon on July 13, 2020.

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

3) CONSENT AGENDA:

A. Council Meeting June 22, 2020 Minutes

4) PUBLIC HEARINGS: NONE

5) OLD BUSINESS: NONE

6) NEW BUSINESS: City Administrator Evaluation - Discussion

7) CITY ADMINISTRATOR REPORT:

- A. City Administrator's Discussion Items
- B. 11th & Main Street Blinking Light Discussion
- C. Public Works Monthly Report
- D. Police Department Monthly Report
- E. Review Check Register April 15, 2020 through June 30, 2020

8) MAYOR AND COUNCILORS REPORTS

9) GOOD OF THE ORDER:

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

10) CORRESPONDENCE

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.



City of Aumsville



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

AUMSVILLE CITY COUNCIL

Minutes – June 22, 2020

Mayor Pro-tem Della Seney called the meeting to order at 7:07 PM via Zoom Conferencing. Council present was: Councilors Gus Bedwell, Nico Casarez, Angelica Ceja, Larry Purdy, and Della Seney. Council absent was: Mayor Derek Clevenger. City Administrator Ron Harding (CA Harding) and City Clerk Colleen Rogers (CC Rogers) were present via Zoom. The meeting was video recorded to be released later.

AGENDA APPROVAL: Councilor Casarez moved to approve agenda as presented. Councilor Purdy seconded. Motion APPROVED 5-0: (Yes: Councilors Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

VISITORS: There were 5 online attendees. Log in information was provided for members of the community to listen to the discussion.

PUBLIC COMMENT: There were no public comments.

CONSENT AGENDA: Council reviewed the June 18, 2020 Council meeting minutes. Councilor Purdy moved to approve the consent agenda as presented. Councilor Casarez seconded. Motion APPROVED 5-0: (Yes: Councilors Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

OLD BUSINESS: NONE

NEW BUSINESS:

Resolution No. 13-20 A RESOLUTION REPLACING RESOLUTION NO. 16-16, TO BE MARKED AS EXHIBIT "A" OF ORDINANCE NO. 308; SETTING COLLECTION FEES FOR SANTIAM SANITARY, DBA REPUBLIC SERVICES OF MARION COUNTY, IN CONNECTION WITH THE EXCLUSIVE FRANCHISE AGREEMENT BETWEEN THE CITY OF AUMSVILLE AND SANTIAM SANITARY SERVICE. Councilor Bedwell moved to approve Resolution No. 13-20 as presented. Councilor Purdy seconded. Motion APPROVED 4-1: (Yes: Bedwell, Ceja, Purdy, and Seney. No: Casarez.)

Mid-Valley Council of Governments (MVCOG) Planning Services Contract Renewal. CA Harding gave an overview of the contract services. He stated that it doesn't lock us into anything it just provides the service if we need it. Councilor Casarez moved to authorize City Administrator to enter into a Planning Services Contract Renewal with MVCOG. Councilor Bedwell seconded. Motion APPROVED 5-0: (Yes: Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

CITY ADMINISTRATOR'S REPORT:

CA Harding gave an update on COVID-19. He talked about the uptick in positive cases in Marion County. The city was awarded a reimbursement COVID relief fund of up to \$15,000 for expenses that we have incurred due to the pandemic. Things like portable hand washing stations, hand sanitizer, PPE, and the new glass partition in the lobby of city hall. It can't be used for waived utility late fees, disconnection fees, and things of that nature. The state is working on an economic development grant to distribute out to cities to help with local economy. Other than the lobby being closed, we've adjusted our processes and have been able to continue serving our citizen's needs.

CA Harding opened a discussion regarding the reopening of city parks. He explained the Phase 2 requirements for opening the parks and some of the difficulties for staff to meet the guidelines. One alternative that the Governor gives if you don't have the resources is the placement of signs stating that people can use the facilities at their own risk, and practice COVID-19 safety guidelines. He told Council that the restrooms will continue to be cleaned daily. CA Harding asked if we should open Wildwood park. Several councilmembers expressed concern because the size of the park and difficulty to maintain social distancing. CA Harding also said he was receiving inquiries from community members about the park. Council should know that as the weather warms there would be continual pressure from community members wanting to use this facility.

CA Harding asked Council for feedback. Councilor Bedwell suggested that we leave the restrooms closed in all parks and it was discussed. Consensus of Council was to move forward with posting signage, leave restrooms open, and open all parks; except for Wildwood Park. It will remain closed and Council will revisit it at a future meeting. CA Harding agreed to check with other spray parks to see how they are approaching this issue and report back to council.

CA Harding recommended that Council continue with Zoom for the next meeting and Council concurred.

MAYOR/COUNCIL REPORTS AND INITIATIVES: Councilor Purdy stated that he appreciates our Police Department and read a sample 'resolution of support'. He wants to recognize the dedication to our community evidenced by our police force. He asked for input from other councilors. Council members all agreed that they are supportive of our local law enforcement officers. The discussion was around current national events and whether this would be the right time. Council discussed alternative ways to show appreciation to the department. CA Harding suggested, rather than a resolution, add the statement to our website and it was discussed. Consensus of Council was for CA Harding

and Chief Schmitz to meet and put something together that would be from Council to the officers. We will vet it through Councilor Purdy, then bring to the next Council meeting.

CA Harding stated the he wants Council to know that he is very proud of all city staff. They are working hard to make sure that our services continue through this pandemic. Our city police force focus on providing service to our community, their dedication to the job and residents is regardless of anything going on outside of the community. All agreed with CA Harding's statement.

Rachel Salsedo posted in the meeting chat a suggestion to create an appreciation banner that the community could sign. CA Harding asked her to send him an email with her idea and she posted that she would.

GOOD OF THE ORDER: Councilor Seney stated that she will be sending out the City Administrator evaluation for his review. She asked that Council return them to her by July 8th so that she can have it ready for the next meeting.

CORRESPONDENCE: NONE

The meeting adjourned at 8:39 PM without prejudice.

Della Seney, Mayor Pro-tem

Ron Harding, City Administrator



June 2020 Monthly Police Report

CRIME	NUMBER	ARRESTED
Burglary/Attempt Burgl	0/0	0/0
Criminal Mischief	2	0
Restraining Order Violation	0	0
Trespass	0	0
DUII	0	0
Theft/Fraud	2/2	0/0
Theft From Vehicles	0	0
Receiving stolen property		
Warrant Arrest/Probation Violation	5/1	9/1
Harassment/Telephonic	0/0	0/0
Menacing	0	0
Assault IV	1	1
Stalking Complaint	0	0
Weapon/Robbery	0/0	0/0
Child Neglect		
Furnish alcohol		
MIP (Alcohol)/Drug Offense	0/0	0/0
Arson		
Stolen Vehicle/Trailer	1/0	1/0
Recovered Vehicle	2	1
Poss. Controlled Substance	1	1
Reckless Endanger/Drive	0/0	0/0
Giving False Informatio		
Disorderly Conduct		
Curfew/Runaway Juvenile	0/0	0/0
Animal Abuse		
Sex Offense	1	
DWS Criminal	1	1
Criminal Mistreatment		
Dogs as nuisance		
Hit and Run		
Misc Crime.		
TOTAL	19	15

Value of Property Stolen	\$360
Value of Property Damaged	\$200
Value of Property Recovered	\$3500
Value of Found Property	\$100
Dogs to Pound	5

DEPARTMENT MESSAGE:

The reserves worked a total of 46 hours during the month of June: 46 volunteer hours and 0 paid hours.

We would like to congratulate the 2020 Senior Class of Cascade High School on their graduation and wish them well as they seek new jobs and careers!

DMV has started to open back up and offer services at www.oregondmv.com/dmv2u for the following needs:

- Scheduling a DMV appointment
- Replacing a lost, mutilated, stolen or lost License or Id card
- Upload a Commercial Driver Medical Examiner Certificate
- Order a Driving Record
- Pay a reinstatement Fee

If a service can be accomplished by mail or online, DMV is requiring customers to use those avenues at this time. Find information and instructions for how to complete common transactions like titling and registering a vehicle in Oregon at www.OregonDMV.com

Have and Safe and Wonderful Summer!!!

CALLS FOR SERVICE	NUMBER
Assist other Agency—Turner PD	7
Assist other Agency—Fire Dept	1
Assist other Agency—DHS	4
Assist other Agency—MCSO	7
Assist other Agency—City	0
Assist other Agency—Stayton PD	8
Assist other Agency—Other	6
Assist Person/Citizen Contact	3/10
Vehicle Repo	2
911 Hang-Up/Welfare Check/Civil Dispute	0/6/2
False Alarms	3
Noise/Traffic Complaint	1/1
Suspicious Person/Vehicle/Circumstance	6/4/18
Traffic Accidents/Hit and Run	0/0
Driving Impounds	6
Unattended Death/Notification	0/0
Dogs—Barking/At Large/Bite	2/6/0
Ordinance Violation	5
Runaway Juvenile/missing person	0/0
Verbal Disturbance	9
Attempt Suicide/Mental Hold	1/0
Suicide	0
Open Door	1
Misc Call for Service	0
Found Property/Lost Property/Seized Property	9/1/4
TOTAL	133

TRAFFIC VIOLATION	City	County
Speeding	2	8
Fail to Carry Proof /Driving Uninsured	1/4	0/2
Driving While Suspended	6	3
No Valid Op	2	1
Fail to Carry DL		
Providing Vehicle to Unqual. Driver		
No Seatbelt/Improper Wear Seatbelt	1	0
Expired Registration/Fail to Register	1/0	0/0
Failure to Change Address	0	0
Failure to Carry Registration		
Switched Plates	1	0
Failure to Yield to Ped in Crosswalk		
Failure to Yield to Emerg Vehicle		
Failure Safe Distance Emergency Veh.		
Fail to Obey Traffic Control Device	3	0
Reckless Driving/Speed Racing		
Careless Driving	0	
Fail to Drive Within Lane		
Following Too Close		
Failure to Signal/Use Turn Signal	0	0
Use of Electronic Device/Cell Phone	2/0	0/0
Defective Lighting	0	
Open Container		
Unreasonable Noise		
Refuse Intox Test		
Miscellaneous Violations	0	1
TOTAL	23	15



City of Aumsville



595 Main St., Aumsville, OR 97325
Office (503) 749-2030 TTY 711
FAX: (503) 749-1852

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

July 9, 2020

Water: The wells pumped as follows:

Boone #1	Boone #2	Tower	Reservoir	Church	Total
1,244,000	4,424,000	993,050	146,000	5,772,100	12,233,150

We have troubleshooting problems with our chemical feed pumps and sorting those out. Corrosion of metal parts and plastic parts are getting brittle. We are rebuilding and replacing parts as necessary.

Sewer: There was a sewer overflow on 11th St caused by grease and rags. We were able to clear it quickly and disinfect the area of the overflow. DEQ was notified as required.

Streets: Highberger Ditch access agreements for the city to clean the ditch should be ready for residents to sign by the end of July.

We performed an abatement on an abandoned home, for very tall weeds and grass. UPDATE: After following different leads, I found the mortgage holder and now HUD sent a crew out to clean up the yard and change locks on the house. Not sure how often they will do the yard maintenance though I did ask him to contact me if they continue with a contract. The neighbors should be happy with the progress made in getting the place cleaned up.

Parks: Parks continue to be mowed even though there is little use right now.

General: We are still working on improving the council meeting experience in the community center. An additional larger television, sound system, and hopefully live streaming coming soon. There is the interaction of the sound system, streaming software, and zoom video that I am learning how to put it all together for the internet.

The city hall reception area wall is or should be installed by the time of this meeting. There will also be measures put in place when the public starts to come back into the city hall.

We've had several inquiries about fences and sheds. Most have been happy with the personal contact of going to see where the project is and what they can do to meet our code.

Payroll Register

City of Aumsville

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

Riverview Community Bank

9001000967

Check

53971

Casarez, Santos N

4/15/2020

\$83.02

53972

Purdy, Larry W

4/15/2020

\$83.02

Direct Deposit Run - 4/13/2020

Payroll Vendor

4/15/2020

\$35,148.40

EFT 03815227

EFTPS

4/15/2020

\$12,737.39

EFT 19370413

Oregon Department of Revenue

4/15/2020

\$3,483.91

EFT 4272020

PERS

4/15/2020

\$11,085.19

EFT CASD4152020

CALIFORNIA STATE DISBURSEMENT

4/15/2020

\$273.00

EFT HSA4152020

HSA Bank

4/15/2020

\$825.83

EFT OSGP4152020

VOYA - STATE OF OREGON - LG#:2234

4/15/2020

\$500.00

EFT V4152020

Valic

4/15/2020

\$450.00

HDSHP DON'S 4152020

CITY OF AUMSVILLE

4/15/2020

\$184.49

Total Check

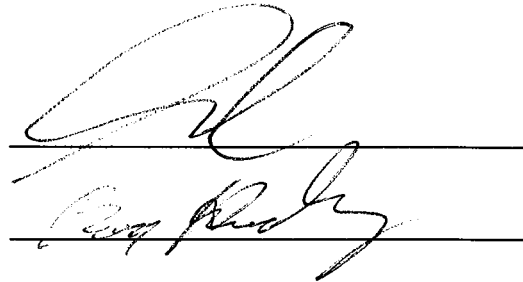
\$64,854.25

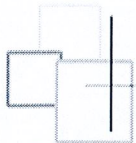
Total 9001000967

\$64,854.25

Grand Total

\$64,854.25



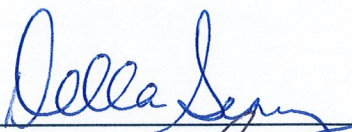
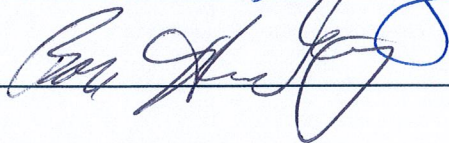


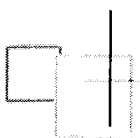
Accounts Payable Register

City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54100</u>	ABC PRINTERS INC	6/22/2020	\$98.00
<u>54101</u>	BEERY ELSNER & HAMMOND LLP	6/22/2020	\$8,070.25
<u>54102</u>	BIOLYNCEUS BIOLOGICAL SOLUTIONS, LLC	6/22/2020	\$2,036.40
<u>54103</u>	ESTATE OF BETTY L BUDDEN	6/22/2020	\$102.44
<u>54104</u>	FERGUSON WATERWORKS #3011	6/22/2020	\$5,898.36
<u>54105</u>	GRAINGER	6/22/2020	\$112.00
<u>54106</u>	HILLYER'S STAYTON FORD	6/22/2020	\$94.75
<u>54107</u>	ICMA	6/22/2020	\$945.85
<u>54108</u>	LUKIAN HOMUTOFF	6/22/2020	\$48.80
<u>54109</u>	MARION COUNTY TREASURY DEPARTMENT	6/22/2020	\$3,503.04
<u>54110</u>	MNOP	6/22/2020	\$444.52
<u>54111</u>	MODERN MARKETING INC	6/22/2020	\$243.48
<u>54112</u>	North Santiam Paving Company	6/22/2020	\$93,244.00
<u>54113</u>	POWER CHEVROLET	6/22/2020	\$666.34
<u>54114</u>	SANTIAM TOWING & RECOVERY	6/22/2020	\$81.00
<u>54115</u>	STEVE WHEELER TIRE CENTER	6/22/2020	\$32.74
<u>54116</u>	US POSTAL SERVICE	6/22/2020	\$321.30
<u>54117</u>	WALTER E NELSON	6/22/2020	\$149.08
<u>54118</u>	WESTECH ENGINEERING INC	6/22/2020	\$1,576.32
<u>54119</u>	WILCO	6/22/2020	\$24.99
<u>EFT Payment 6/19/2020 3:16:03 PM - 1</u>	RIVERVIEW COMMUNITY BANK	6/22/2020	\$9,179.99
<u>EFT Payment 6/19/2020 3:16:03 PM - 2</u>	ZIPLY FIBER	6/22/2020	\$635.62
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	Total	9001000967	\$127,509.27
	Grand Total		\$127,509.27



Accounts Payable Register

City of Aumsville

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

Riverview Community Bank

9001000967

Check

54106

54120

HILLYER'S STAYTON FORD

STAYTON ACE HARDWARE

6/22/2020

6/22/2020

Void

\$94.75

Total Check

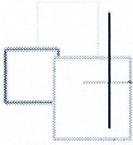
\$94.75

Total 9001000967

\$94.75

Grand Total

\$94.75

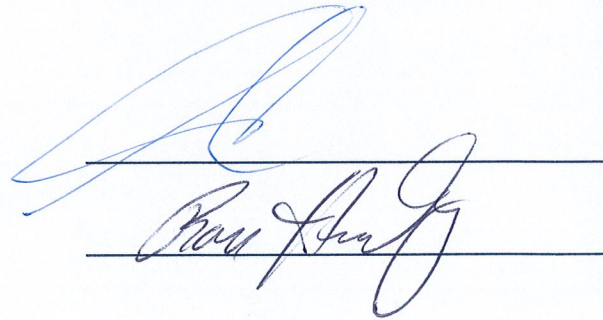


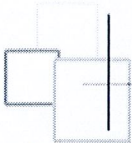
Payroll Register

City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
54121	DAY SPRING FELLOWSHIP	6/30/2020	\$100.00
<u>Direct Deposit Run - 6/26/2020</u>	Payroll Vendor	6/30/2020	\$36,124.23
<u>EFT 00849144</u>	EFTPS	6/30/2020	\$13,059.72
<u>EFT 7062020</u>	CIS TRUST	6/30/2020	\$33,359.26
<u>EFT 7102020</u>	PERS	6/30/2020	\$11,264.36
<u>EFT 7152020</u>	AFLAC	6/30/2020	\$990.60
<u>EFT 85370629</u>	Oregon Department of Revenue	6/30/2020	\$3,595.71
<u>EFT HSA6302020</u>	HSA Bank	6/30/2020	\$825.83
<u>EFT OSGP6302020</u>	VOYA - STATE OF OREGON - LG#:2234	6/30/2020	\$500.00
<u>EFT STT7312020</u>	OREGON DEPARTMENT OF REVENUE	6/30/2020	\$293.94
<u>EFT V6302020</u>	Valic	6/30/2020	\$450.00
	Total	Check	\$100,563.65
	Total	9001000967	\$100,563.65
	Grand Total		\$100,563.65





Accounts Payable Register

City of Aumsville

Fiscal: 2019-20

Deposit Period: 2019-20 - June

Check Period: 2019-20 - June - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>54122</u>	AT&T MOBILITY	6/29/2020	\$240.24
<u>54123</u>	D & W AUTOMOTIVE	6/29/2020	\$1.89
<u>54124</u>	DAVISON AUTO PARTS INC	6/29/2020	\$54.97
<u>54125</u>	IDEXX LABORATORIES	6/29/2020	\$167.81
<u>54126</u>	KNIFE RIVER	6/29/2020	\$135.00
<u>54127</u>	MOONLIGHT MAINTENANCE	6/29/2020	\$495.75
<u>54128</u>	MOTION & FLOW	6/29/2020	\$21.14
<u>54129</u>	OFFICE DEPOT, INC	6/29/2020	\$38.64
<u>54130</u>	SETTLER SUPPLY COMPANY	6/29/2020	\$73.42
<u>54131</u>	STEVE WHEELER TIRE CENTER	6/29/2020	\$109.49
<u>54132</u>	THE AUTOMATION GROUP	6/29/2020	\$580.00
<u>54133</u>	THE BRANDING STITCH 'N PRINT LLC	6/29/2020	\$19.50
<u>54134</u>	WAVE	6/29/2020	\$9.95
	Total	Check	\$1,947.80
	Total	9001000967	\$1,947.80
	Grand Total		\$1,947.80