

PUBLIC NOTICE AUMSVILLE CITY COUNCIL MEETING

Via Zoom Video Conference

<u>MONDAY, July 27, 2020</u>

AGENDA

- 1) CALL TO ORDER: 7:00PM
 - A. Approve Agenda
- 2) PRESENTATIONS, PROCLAMATIONS, & VISITORS
 - A. Comments from Applicants for Vacant Council Position
 - a) Discuss and Appoint Vacant Position
 - 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 27, 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 July 13, 2020 Minutes
- 4) PUBLIC HEARINGS: NONE
- 5) OLD BUSINESS: NONE
- 6) NEW BUSINESS: (Action)
 - A. Bethel Baptist Development Agreement
 - B. COVID Relief Fund Discussion
 - C. City Administrator Evaluation
- 7) CITY ADMINISTRATOR REPORT:
 - A. City Administrator's Discussion Items
 - B. Review Check Register June 4, 2020 through June 15, 2020
- 8) MAYOR AND COUNCILORS REPORTS
- **9) GOOD OF THE ORDER:** Other business May Come Before the Council at This Time
- 10) CORRESPONDENCE:
 - A. FYI-Valley Development Initiatives Housing Grant Update
 - B. Council 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.



Application MUST be completed to be valid

Length of Appointment:

The balance of the vacated position

Expected Time Commitment:

6 to 8 hours of meeting time per month

Meeting Day and Time:

2nd & 4th Mondays at 7pm

Qualifications for Office:

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

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BZ	, , , , , , , , , , , , , , , , , , , ,					

City Councilor Responsibilities:

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

Background / Experience which will be Useful:

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- Good communication skills.
- Prior committee membership in a private or public organization.
- Ability to accept public criticism.
- Sense of humor.

Name:	Russell	SNOW		Date:7	-21-20
Address:				·····	
City: <u>A</u>	umsvi/le	State:	OR	Zip:	97325
Home Phor	ne: <u>//A</u>	Cell Phone:		Work Phon	e: <i>NA</i>
	ess: SLOSN				
Occupation	n: Chief of fo (Ret.)	Place of	Employme	nt: <u>////</u>	nce: <u>Nov 2016</u>
Are you a r	egistered voter?	Yes 🕢 No 🗌	Resident	of Aumsville sin	ice: <u>Nov 2016</u>
Ru	soll hims			7-21-20	
Applicant's signati	ure		Da	ite signed	

City of Aumsville 595 Main Street Aumsville, Oregon 97325 Phone: 503-749-2030

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

 Please tell us why you are interested in this position for City council: feel my many years of training, education, and experience would be beneficial to Representing the Residents have 42 yrs of employment in city, county, and Federal government. As a Chief of Police I city councils, county, and state Agencies to PROBLEMS, COORDINATE MUTUAL Efforts, and create a 2. Describe your background and experience and why your background makes you a good Member-Aumsville Planning Commission choice for this open position: Member-Kings Ca BOARD of Supervisors Advisory BOARD 42 yrs law enforcement experience, Approx. 12 in super vision OR MANAGEMENT. HAVE testified before two Grand Juries public safety issues. If are consulted with 3 communities Regarding SERVICES ISSUES. Experience IN RECRUITING and selection and training of employees. Service on Employee Appeals and SAFETY BOARDS. IN IAW enforcement I dealt with helping FROLLEMS AND FRONTE DIVILLY. *
3. What would you like to accomplish as a councilmember: Reparsent the people, mointain the community as a Errat Place to Live, help insure the Residents SPRVICES for their tax dollar. As an experience b law entorcement officer, I have a special interest VP-Aumaville Historical Society PRES- HOA 62 wit COURD COMPLEX Please attach any other relevant information to this application. Applications must be submitted to Aumsville City Hall, 595 Main St., Aumsville, OR 97325

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

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Name: Douglas Co)	<u> </u>	Date: <u></u>	11-2020
Address:			74
City: ALMSWILE	State: On	Zip:	97325
Home Phone:	Mell Phone: Same	Work Phone:	
Email Address: Cox &LG	50 Yahoo. Com		
Occupation: Robin Direct	Place of Employm	ent: Ridge way	Recover Sevices
Are you a registered voter? Y	es 📈 No 🗌 Resider	nt of Aumsville since	1990
1 mill 60		6-11-2020	
Applicant's stenature		Date signed	
City of Aumsville		Phone:	503-749-2030

City of Aumsville 595 Main Street Aumsville, Oregon 97325

Phone: 503-749-2030 Fax: 503-749-1852 <u>www.aumsville.us</u>

JUN 1 2 2020

Application to serve on the Aumsville City Council

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

I see this as a worthwhile way to give back to the city. I have been excited by the new direction our leadership has taken in the past year. I believe that the city of Aumsville is a better place to live than it has been in the past. I see new faces and ideas, and I feel like all citizens are heard and appreciated like never before. I don't feel all new ideas are necessarily good but they deserve to be listens to. If something will benefit our community we need to leave personal bias's and beliefs behind and do whats best for all the citizens.

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

I have recently retired after 29 years with the Marion County Sheriffs office. Twenty year of my career was spent in executive management. I have served on numerous committees and councils in the past several years all of which focused on the improvement of our community.

3. What would you like to accomplish as a council member:

My interest is to see that we move forward as a city and community. As I stated before, I like the direction we are headed. In the past I have felt like only the voice of a few has been heard. That is changing and I would like to do my part in helping that positive change continue.



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Name: Bruce "Doug	"Eccleste	3NL	Date: <u></u> / <i>9/3</i>	10
Address:				
city: <u>Lumsville</u>	State: _	02	Zip: <u>973</u>	<i>15</i>
Home Phone:	_ Cell Phone:		ork Phone	
Email Address: bdeii @m	sn.com			,
Occupation: Dealer Relations	ship Place of	Employmen	t: Maps Credit u	NION
Are you a registered voter?	res No	Resident	of Aumsville since:	<u>ugust 2019</u>
Brue Enterfor	<u>A</u>	<u>C</u>	6/9/20 té signéd	-
Applicant's signature		υa	Phone: 503-7	740-2030

City of Aumsville 595 Main Street Aumsville, Oregon 97325 Phone: 503-749-2030

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

1. Please tell us why you are interested in this position for City council:
We moved here to raise our family. Being extine
in a small city I feel is important for growth and success I want to be part of the community. Gret to know them and
I want to be part of the community. Gret to know them and
them know me. Be a voice for those that feel they
are not heard.
2. Describe your background and experience and why your background makes you a good choice for this open position:
I have been working in the finacial/Banking Industry for over
10 yrs. Currently I manage relationships, business, do portfolio
managment à data analysis. Ive done small presentations
and teachings. Having to be able to communicate to a wide
range of personalities. Not everyone receives information
the same, listening & criticism are part of the joboswell
3. What would you like to accomplish as a councilmember:
Be a bridge of communication for the community.
Explain things so everyone understands. Support the
Community, city, & council. Share my knowledge and
utilize my skills to help solve issues and reach
goals that are set.
Please attach any other relevant information to this application. Applications must be submitted to

Phone: 503-749-2030

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Name: Ryan Bambrick	ne: Ryan Bambrick Date: 6/17/2020		
Address:			
City: Aumsville	State: OR	Zip: 97325	
Home Phone:	Cell Phone:	Work Phone:	
Email Address: ryanbambricke	6@gmail.com		
Occupation: Police Officer	Place of Employme	nt: Oregon State Police	
Are you a registered voter?	Yes X No Resident	t of Aumsville since: 2018	
	6/1	7/2020	
Applicant's signature	D	ate signed	
City of Aumsville	1. The state of	Phone: 503-749-2030	

City of Aumsville 595 Main Street Aumsville, Oregon 97325

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

To lead a helping hand to my community and ensure everyones best interest is hea	cil:
10 lead a neiping hand to my community and ensure everyones best interest is nea	ud.
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2. Describe your background and experience and why your backgrou	ind makes you a good
	ina makes you a good
choice for this open position:	
My background and experiences come from being an officer. Ive worked in munic	cipalities and now the state.
I also have a Bachelors degree from the University or Oregon in Social Science, l	Physchology and Business
Administration. Given this background and experience with communities I can	bring the comminities voice t
table.	
3. What would you like to accomplish as a councilmember:	
Help enact new ways to being in more available funds to our growing community	to include infrastructure
updates and events for families.	

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

AUMSVILLE CITY COUNCIL

Minutes - July 13, 2020

Mayor Clevenger called the meeting to order at 7:04 PM via Zoom Conferencing. Council present was: Mayor Derek Clevenger, Councilors Gus Bedwell, Nico Casarez, Angelica Ceja, Larry Purdy, and Della Seney. Council absent was: None. City Administrator Ron Harding (CA Harding) and City Clerk Colleen Rogers (CC Rogers) was also present via Zoom. The meeting was video recorded to be released later.

AGENDA APPROVAL: Councilor Casarez moved to approve agenda with amendments; add the Cooperation Agreement for Community Development Block Grant (CDGB) Funds for Three Federal Fiscal Years 2021-2023 to Old Business. Councilor Seney seconded. Motion APPROVED 6-0: (Yes: Mayor Clevenger, Councilors Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

VISITORS: There were 4 online attendees. Log in information was provided for members of the community to listen to the discussion.

PRESENTATION: Jackie Leung – House District 19 Candidate introduced herself. She thanked Council for giving her the opportunity to introduce herself and stated that she is looking forward to getting to know everyone.

PUBLIC COMMENT: NONE

CONSENT AGENDA: Council reviewed the June 22, 2020 Council meeting minutes. Councilor Purdy moved to approve the consent agenda as presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Mayor Clevenger, Councilors Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.)

OLD BUSINESS: CA Harding provided Council with a quick background of the Cooperation Agreement for CDGB Funds. He stated that previously these funds were administered through Business Oregon program and Marion County recently applied to have their own CDGB program. It will allow a little more control of localized distribution of the funding. We have a choice to stay with Business Oregon or go with Marion County and it was discussed.

Councilor Casarez moved to authorize CA Harding to enter into a three-year contract with Marion County for CDBG funding. Councilor Ceja seconded. Motion APPROVED 6-0: <u>(Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.</u>

NEW BUSINESS: Discussion - City Administrator Evaluation Procedure

Council discussed the current process and how it aligns with the City Administrator's contract. Mayor Clevenger suggested that the process be changed to annual in March of each year and rotating councilmembers to facilitate so that it is a different person each year. Councilor Bedwell suggested that Council proceed with Councilor Seney as the facilitator for this year's evaluation, since she has already been working to put it together, starting the new process in March of 2021. After a lengthy discussion, consensus of Council was to have Councilor Seney complete this year's evaluation and present it at the July 27th meeting in open session. Moving forward: in January each year Council will appoint a councilmember to facilitate the evaluation and present it to Council at the first meeting in March.

CITY ADMINISTRATOR'S REPORT:

City Hall Lobby Reopening: CA Harding gave an update on the city hall lobby upgrades and reopening plan. He asked Council for their input about opening to the public next week and it was discussed. Consensus was to open city hall lobby once the glass partition is complete with strict COVID-19 precautions. Customers will be required to wear a mask. If they don't have one, the city will provide one. If they are unable to wear a mask, staff will come outside to assist them. Only one customer will be allowed in the lobby at a time.

Wildwood Park Reopening: Council discussed the current closure. <u>Consensus of Council</u> was to open the park but keep the splash pad shut down for the season. Public Works staff will post the same signage as other city parks.

Marion County will begin a paving project on Mill Creek Rd. starting July 23rd. They have not sent out a full schedule of the work, but we will put out a PSA on social media as soon as we have it. Commuters can expect some traffic delays during the project.

11th & Main Flashing Light: CA Harding explained that PP&L will need to relocate one of the poles that supports this light. The city is responsible for the cost of moving the pole, estimated between \$10,000 and \$20,000. We also pay \$75 per month for power and service to the light itself. He stated that Public Works suggested that it really doesn't serve any public safety traffic control and we should just remove the light and it was discussed. Councilor Ceja moved to remove the yellow blinking light at 11th & Mill Creek Rd. Councilor Bedwell seconded. Motion APPROVED 6-0: (Yes: Clevenger, Bedwell, Casarez, Ceja, Purdy, and Seney. No: None.

Police Recognition: Councilor Purdy inquired about the police recognition project and CA Harding gave a brief update. CA Harding explained that Chief Schmitz is working with staff to put a draft together and send it out for approval. Council discussed the department's hiring process. There was discussion about providing posters for the community to write

words of encouragement on. Public Works staff are working on getting the posters ready. Mayor Clevenger suggested having the posters available on August 15th as part of our Corn Festival activities. Possibly list the location along with the citywide garage sale map for that day.

MAYOR/COUNCIL REPORTS AND INITIATIVES: None

GOOD OF THE ORDER: Council discussed the next steps to fill the vacant Council position. Consensus was to invite applicants to the meeting on July 27th and give them 3-5 minutes to introduce themselves and tell Council why they want to be a city councilor. Each councilmember will be able to ask applicants questions. Then Council will deliberate and make an appoint to the position.

CORRESPONDENCE:

Council received an anonymous letter concerning the residency of Councilor Casarez. Councilor Casarez stated that he does live in the city limits and showed several pieces of ID for proof of residency.

Mayor Clevenger stated that Council received a number of letters regarding a recent Facebook post that he made. He invited Councilor Bedwell to speak on the issue. Councilor Bedwell read his statement in which he formally asked for the resignation of the Mayor. Mayor Clevenger declined the request.

After a lengthy discussion Councilor Bedwell made a motion that: Mayor Clevenger be sanctioned for his continued inappropriate conduct. Since he has proven that he holds a bias against members of this Council, staff and members of the community, which is a violation of section 6.16 of the Council Procedures. It only seems fit that his ability to facilitate these meetings, be lead representative at ceremonial events, and vote on any matters be stripped of him immediately. This should also stay in place until such a time that a majority of this Council has proof, and agrees, that his conduct on social media and in these meetings do not bring discredit upon himself, the Council, and the City of Aumsville.

After some discussion Mayor Clevenger and Councilor Bedwell agreed that the conversation wasn't productive and agreed to disagree. Mayor Clevenger asked if there was a second to the motion on floor, there was not. The motion died.

There were no other agenda issues and the meeting adjourned at 9:33 PM without prejudice.

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	Derek Clevenger, Mayor	
Ron Harding, City Administrator		



City of Aumsville STAFF REPORT

To: Mayor

City Council

From: Ron Harding, City Administrator

Date: August 27, 2020 City Council Meeting

Subject: Bethel Baptist Church Developer Agreement

Recommendation

To approve the developer agreement between the City of Aumsville and Bethel Baptist church for Cleveland street upgrades and stormwater detention.

Background

In 2015 Bethel Baptist church subdivided a portion of their property to develop. An informal agreement was formed to collect stormwater fees from that development and allocate those fees back to the church to upgrade stormwater improvements along the Cleveland street frontage.

In addition, the church had asked the city, when they perform those improvements if they were to install some additional public improvements, would the city contribute to the project. The council was supportive in a limited bases and ask to bring forward a proposal when the project cost and scope was known.

The city attorney really did not like the concept but did say the city could wave some in kind fees for permits and inspections.

Current Situation

The church bid the project out and the public improvement cost would be around 100k the developer agreement allows the city to reimburse the stormwater fees collected back to the church and waives the permit and development fees as an in-kind donation. No other expenses or funds will be made available by the city. The church would be required to provide bonds for construction and maintenance.

Motion

- Approve the developer agreement between the City of Aumsville and Bethel Baptist church as presented.
- Approve the developer agreement between the City of Aumsville and Bethel Baptist church with modifications.
- Remand back to staff to provide additional research and or modification.

CONSTRUCTION AGREEMENT FOR CLEVELAND STREET IMROVEMENTS

THIS AGREEMENT is made and entered into by and between the **City of Aumsville**, a Municipal Corporation, hereinafter called the "**City**" and Bethel Baptist Church, hereinafter called the "**Developer**", effective as of the last date listed on the City & Developer signature page.

WITNESSETH:

WHEREAS, the Developer wishes to improve Cleveland Street with the understanding that the Developer agrees to comply with all applicable City standards; and

WHEREAS, the City of Aumsville will grant approval for construction of Cleveland Street Improvements consistent with the conditions contained within said City approval.

NOW THEREFOR, the Developer and the City agree to the following conditions for completion of this development.

- 1. The Developer agrees that all improvements shall be constructed in accordance with the construction drawings approved by the City. The City Engineer has approved the Engineers Estimate in the amount of \$100,000.00 for the street improvements. Prior to any work, the Plan Check and Permit Fee in the amount of \$5,000.00 shall be paid to the City.
- 2. Upon final completion and acceptance of the project by the City, the City will reimburse the Developer \$12,700.00 for storm drain improvements benefitting the City.
- 3. The City agrees to waive City development, permit and inspection fees for the improvements.
- 4. The Developer shall provide security satisfactory to the City in the amount of 150% of the Engineers Estimate (\$150,000.00) to insure the improvements are completed within the time frame specified below.
- 5. The Developer agrees to record a public transportation and utility easement for all work outside the public right of way prior to beginning any work on Cleveland Street.
- 6. The Developer agrees that it shall complete or cause to be completed all required improvements and conditions of approval within 12 months of the date of this Agreement. If the improvements and conditions of approval are not completed within this 12-month period, all approvals shall expire and become void. However, upon written request of the Developer provided to the City prior to the expiration date, this Agreement may be extended for a period not to exceed an additional 6 months.
- 7. The Developer agrees that all improvements shall be done in compliance with all applicable statutes, codes, ordinances and standards and conditions of approval, including but not limited to the City's Public Works Design Standards (PWDS), Public Works Construction Standards (PWCS) (most recent revisions), and the City development and/or subdivision ordinances.
- 8. It is agreed that the Developer is making certain public utility, street and/or sidewalk improvements with the result that the City will provisionally accept the improvements as part of the City's public works facilities after the Developer completes the improvements and procedures to the satisfaction of the Director of Public Works. Final acceptance of the improvements will not occur until the completion of the warranty period and satisfaction of the City's acceptance policies. In no case shall the warranty period be less than 1 year

from provisional acceptance of the public improvements by the City.

- 9. The Developer shall cause its engineer to either (1) provide all surveying services necessary to stake the project prior to and during construction and to prepare as-built drawings when the project is complete, or (2) to confirm that these surveying services are being provided as noted above, all in conformance with City Standards.
- 10. The Developer shall cause its engineer(s) to provide all engineering, inspection and/or construction observation services as required by PWDS and as necessary to verify that the work is completed in substantial conformance with the approved drawings, and to prepare as-built drawings for submittal to the City prior to final approval or provisional acceptance of the project by the City.
- 11. The Developer shall, after satisfactorily completing conditions 1 through 10, provide the City a maintenance bond valued at a minimum of 40 percent of the estimated construction costs of the applicable portion of the permitted improvements. The warranty period for the applicable improvements shall not commence until acceptable as-builts and the maintenance bond are provided to the City. The period of the maintenance bond shall be for the full period of the warranty period, which is not to be less than 1 (one) year from provisional acceptance by the City of the public sanitary sewer, storm drainage and/or water improvements, and not less than 2 (two) years from provisional acceptance by the City of the public street/sidewalk/street light/fire lane improvements.
- 12. The Developer acknowledges that approval of the street/site/utility construction drawings by the City Engineer or Public Works for issuance of a Public Works construction permit does not relieve the Developer, contractor or engineer from obtaining any and all reviews and permits required under the building, plumbing or electrical codes, and any State or Federal law.
- 13. The Developer hereby designates the person named on Page 4 of this agreement as the Developer's engineer of record for this project as required above and in the PWDS.
- 14. The Developer hereby designates the entity named on Page 5 of this agreement as the Developer's prime contractor ("Contractor") for the portion of the project covered under the Public Works construction permit, and that Contractor will be responsible to obtain the Public Works construction permit and other permits required for the project and to ensure conformance with all requirements of such permits by it and its subcontractors. The Contractor shall name the City and Westech Engineering as Additional Insured with Limits acceptable to the City prior to beginning any work in the Public Right of Way.
- 15. It is further agreed that any amendments to this agreement or any assignments of responsibilities contained herein shall not be valid without the written consent of the City.

This agreement shall be in full force and effect until the public works facilities are complete and final acceptance in writing is given by the City.

The parties agree that should any suit or action be filed to enforce the terms of this Agreement or any breach thereof, the losing party agrees to pay the prevailing party's reasonable attorney fees in an amount to be set by the court, including costs, disbursements and any such attorney fees associated with any appeal therefrom.

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IN WITNESS THEREOF, the Developer has caused this agreement to be signed, sealed and notarized, and the City has caused this agreement to be signed by its City Manager and Public Works Director in acknowledgement, with the agreement to be effective as of the date and year noted below. EFFECTIVE this _____ day of ______, 2020. CITY OF AUMSVILLE OREGON (City Administrator) **DEVELOPER** JORDANW, LAMBORT I Bethel Baptist Church STATE OF OREGON County of MARIEN) ss. This instrument was acknowledged before me on July 77, 2020, by Jordan W. Lambert V. as Board Secretary of Bethel Baptist Church. Notary Public for Oregon

OFFICIAL STAMP **JEANNE BOATWRIGHT** NOTARY PUBLIC - OREGON COMMISSION NO. 973072 MY COMMISSION EXPIRES MARCH 25, 2022 My Commission Expires: March 26, 2022

IN WITNESS THEREOF, the person designated below certifies that he/she is the Developer's engineer-of record for this project and acknowledges that he/she has been retained to provide engineering services for this project as required by the PWDS and in accordance with this agreement, including providing periodic construction observation services as required to ensure that the project is completed in substantial conformance with the approved design, and preparing as-built drawings for submittal to the City prior to final approval or provisional acceptance of the project by the City.

The engineer also certifies that if there is any change in his/her status as engineer-of-record, or if he/she is no longer able to provide engineering and related services for any reason, he/she will notify the City in writing within 3 business days of said change in status.

The Engineer also certifies that he/she has copies of the PWDS and PWCS, which will be available for reference during the project.

Dated this, 2020	
Name of Firm: Boctwight Engineering Inc	
Address: 2613 12th SE Selen OR	
Signature: Colin Bostray H Title:	
Type/Print Name: Corbey Boatwright	/2924
(Oregon Registered Professional Engineer)	PE #
STATE OF OREGON)	
County of Marion)	
This instrument was acknowledged before me on 421st, 20	020, by Corby Boatwright, as
Project Engineer of Boatweight Engine	ering, Inc.
	King Rollson Vincet



OFFICIAL STAMP
KIM ROLLEEN VINCENT
NOTARY PUBLIC-OREGON
COMMISSION NO. 974943
MY COMMISSION EXPIRES MAY 20, 2022

{00716708; 1 } Page 5 of 6 Notary Public for Oregon My Commission Expires:

(Signature)

BIDS TO BE RECEIVED 7-28-20 COMMADOR TO BE DECIDED 7-28 OR 7-29-20

IN WITNESS THEREOF, the person designated below certifies that he/she is the authorized representative of the Developer's prime contractor, and that said contractor has been retained to construct improvements in accordance with the construction drawings approved by the City, and will obtain all required permits for the work, and will ensure conformance with all requirements of such permits by the contractor and any subcontractors, including coordination with the Developer's engineer-of-record as required by said permit approval conditions & City standards..

The contractor's representative certifies that if there is any change in the contractor's status on this project, or if the contractor is no longer able to provide construction and related services to City standards for any reason, he/she will notify the City in writing within 3 business days of said change in status.

The contractor's representative certifies that he/she has received a copy(s) of the stamped approved construction drawings, and will have at least one set of the stamped approved construction drawings on site at all times for reference during construction. It is the Contractor's responsibility to ensure that any unstamped sets of drawings are current and include all revisions, and that copies of any required permits will also be on-site at all times construction is under way.

The contractor's representative certifies that he/she has copies of the Public Works Construction Standards (PWCS), which will be available for reference during the project.

The contractor's representative acknowledges that this agreement is considered to be a "written contract" for purposes of triggering "additional insured" coverage of the City and City Engineer under the Contractor's required insurance policy(s).

Dated this day of, 2020		
Name of Firm:		
Address:		
Oregon CCB License #:		
Signature: Title:		
Type/Print Name:(Contractor's authorized representative)		
STATE OF OREGON)) ss.		
County of)		
This instrument was acknowledged before me on	, 2020, by	, as
of	·	
	Notary Public for	•
	My Commission	Expires:

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

EFT Payment 6/4/2020 - 1

INVOICE CLOUD

6/4/2020

\$1,571.80

Total Total Check 9001000967 \$1,571.80 \$1,571.80

Grand Total

\$1,571.80

P.

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

2020-2021 PERS ADMIN FEE

6/26/2020

\$25.90

PERS

Total Check

\$25.90

Total

9001000967

\$25.90

Grand Total

\$25.90

Accounts Payable Register

City of Aumsville

Fiscal: 2020-21 Deposit Period: 2020-21 - July Check Period: 2020-21 - July - Second Council, 2020-21 - July - First Council

Riverview Community Bank	9001000967	,	
Check	AUDOAO HOA HI O	714510000	\$35.10
<u>54138</u>	AIRGAS USA, LLC	7/15/2020	\$1,716.11
<u>54139</u>	BMS TECHNOLOGIES	7/15/2020	\$1,716.11 \$15.00
<u>54140</u>	CHEYENNE WHITFIELD	7/15/2020	
<u>54141</u>	CHRIS DALEY	7/15/2020	\$100.00
<u>54142</u>	CORRECT EQUIPMENT, INC	7/15/2020	\$175.70
<u>54143</u>	DAVID COGAN	7/15/2020	\$200.00
<u>54144</u>	DAVISON AUTO PARTS INC	7/15/2020	\$121.91
<u>54145</u>	DIANE BUHR	7/15/2020	\$75.00
<u>54146</u>	GRAINGER	7/15/2020	\$22.10
<u>54147</u>	HEATHER SHEPHERD	7/15/2020	\$75.00
<u>54148</u>	LEAGUE OF OREGON CITIES	7/15/2020	\$3,638.53
<u>54149</u>	MARY HALEY	7/15/2020	\$95.00
<u>54150</u>	METCOM 9-1-1	7/15/2020	\$7,932.96
<u>54151</u>	MID-WILLAMETTE VALLEY COUNCIL OF	7/15/2020	\$5,196.75
	GOVERNMENTS		
<u>54152</u>	MNOP	7/15/2020	\$418.95
<u>54153</u>	MODERN MARKETING INC	7/15/2020	\$172.77
54154	ONE CALL CONCEPTS INC	7/15/2020	\$16.17
<u>54155</u>	PAPE MACHINERY EXCHANGE	7/15/2020	\$182.38
<u>54156</u>	RAM STEELCO INC	7/15/2020	\$34.63
54157	STAN BUTTERFIELD P.C.	7/15/2020	\$750.00
54158	STAYTON ACE HARDWARE	7/15/2020	\$64.42
54159	STAYTON BUILDERS MART	7/15/2020	\$20.37
541 <u>60</u>	STAYTONEVENTS.COM	7/15/2020	\$45.00
<u>54161</u>	ULTREX BUSINESS SOLUTIONS	7/15/2020	\$29.95
<u>54162</u>	US POSTAL SERVICE	7/15/2020	\$321.30
<u>54163</u>	WATERLAB CORP	7/15/2020	\$2,250.00
<u>54164</u>	WAVE	7/15/2020	\$9.95
54165	WESTECH ENGINEERING INC	7/15/2020	\$12,142.50
EFT Payment 7/15/2020 4:06:01 PM - 1	DE LAGE LANDEN FINANCIAL SERVICES,	7/15/2020	\$85.00
LI 1 F ayment 1/10/2020 4.00.01 FM = 1	INC.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
EFT Payment 7/15/2020 4:06:01 PM - 2	INVOICE CLOUD	7/15/2020	\$1,074.15
EFT Payment 7/15/2020 4:06:01 PM - 3	NW NATURAL	7/15/2020	\$56.79
EFT Payment 7/15/2020 4:06:01 PM - 4	OREGON DEPARTMENT OF REVENUE	7/15/2020	\$64.76
EFT Payment 7/15/2020 4:06:01 PM - 5	PACIFIC POWER	7/15/2020	\$10,673.03
EFT Payment 7/15/2020 4:06:01 PM - 6	REPUBLIC SERVICES #456	7/15/2020	\$60.00
EFT Payment 7/15/2020 4:06:01 PM - 7	RIVERVIEW COMMUNITY BANK	7/15/2020	\$6,282.71
<u> </u>		Check	\$54,153.99
		001000967	\$54,153.99
	Grand Total	001000001	\$54,153.99
	Granu rotar		Ψυ-τ, 100.00

Printed by AUMSVILLE\jhoyer on 7/15/2020 4:07:53 PM

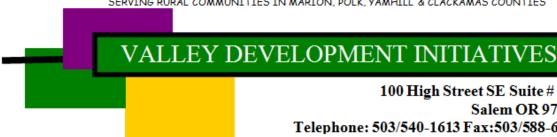
Payroll Register

City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - July Check Period: 2020-21 - July - First Council

Riverview Community Bank	9001000967		
Check			
<u>54135</u>	Casarez, Santos N	7/15/2020	\$83.02
<u>54136</u>	Purdy, Larry W	7/15/2020	\$83.02
541 <u>37</u>	NATIONWIDE RECOVERY SERVICE, INC	7/15/2020	\$448.14
Direct Deposit Run - 7/13/2020	Payroll Vendor	7/15/2020	\$36,541.02
EFT 08370713	Oregon Department of Revenue	7/15/2020	\$3,690.68
EFT 60687796	EFTPS	7/15/2020	\$13,489.82
EFT 7272020	PERS	7/15/2020	\$11,656.70
EFT HSA7152020	HSA Bank	7/15/2020	\$850.83
EFT OSGP7152020	VOYA - STATE OF OREGON - LG#:2234	7/15/2020	\$525.00
EFT V7152020	Valic	7/15/2020	\$450.00
HDSHP DON 7152020	CITY OF AUMSVILLE	7/15/2020	\$184.49
	Total	Check	\$68,002.72
	Total	9001000967	\$68,002.72
	Grand Total		\$68,002.72



100 High Street SE Suite # 200 Salem OR 97301

Telephone: 503/540-1613 Fax:503/588-6094

July 23, 2020

Ron Harding, City Administrator City of Aumsville 595 Main Street Aumsville, OR 97325

Dear Mr. Harding:

Enclosed please find the most recent financial status report on the housing rehabilitation loan portfolio from your previous Community Development Block Grant. While these grant funds were turned over to Valley Development Initiatives for management, we continue to track and report on the funds by each individual city/county that received the original grant.

The report includes information on the original grant as well as re-lending activity from July 1, 2019 through June 30, 2020.

Any local government that has accumulated more than \$25,000 in their account is encouraged to market the program locally so that funds can be used more quickly. As required by the State of Oregon, if, after six months, the original grantee has not reallocated funds locally, we may begin using these funds for loans in other Marion County communities. If you would like electronic copies of the program brochures to aid in marketing the availability of the program in your area, we would be happy to provide them.

If you have questions about this, please feel free to phone me at the COG at 503-588-6177.

Sincerely,

Renata Wakeley

Community Development Director

Valley Development Initiatives City of Aumsville CDBG Housing Grant #H010011

Period of Report: FY 2019-2020

	Previously Reported	Total Project
Income Received CDBG Funds received from City of Aumsvill	e 300,000.00	300,000.00
Loan repayments (principal)	91,152.00	91,152.00
Loan repayments (interest)	-	-
Interest earnings	-	-
Transfer to Re-lending Program	(91,152.00)	(91,152.00)
Total Revenues	300,000.00	- 300,000.00
Expenses		
Grant administration	9,000.00	9,000.00
Program management	51,000.00	51,000.00
Loan fees	0.40,000,00	-
Rehab payments	240,000.00	240,000.00
Other expense Total Expenses	300,000.00	- 300,000.00
Total Expenses	300,000.00	- 300,000.00
Loans Made		
AUM1 Joseph Stout	20,000.00	20,000.00
Stephanie Peters	236.00	236.00
AUM3 A.W. Gage	25,054.00	25,054.00
Marie Pohlman	25,000.00	25,000.00
Cynthia Griffith	12,213.00	12,213.00
AUM6 Jason VanDorp AUM7 Teresa Hyde	17,986.00 21,483.00	17,986.00 21,483.00
AUM8 Laurie Lemont	21,500.00	21,500.00
Mahlon French	14,714.00	14,714.00
Margaret Hoerth	20,000.00	20,000.00
AUM11 Peggy Corolla	15,000.00	15,000.00
Jack Eatwell	7,551.00	7,551.00
AUM13 Martha Jo Lott	22,000.00	22,000.00
AUM14 Audrey Lebow	5,825.00	5,825.00
Donna Yutzie	4,719.00	4,719.00
Larry Shaddy	6,719.00	6,719.00
Total Loans Made	240,000.00	- 240,000.00
Loans Paid Off		
AUM2 Stephanie Peters	236.00	236.00
AUM4 Marie Pohlman	25,000.00	25,000.00
AUM5 Cynthia Griffith	12,213.00	12,213.00
AUM9 Mahlon French	14,714.00	14,714.00
AUM12 Jack Eatwell	7,551.00	7,551.00
AUM15 Donna Yutzie	4,719.00	4,719.00
AUM16 Larry Shaddy AUM10 Margaret Hoerth	6,719.00 20,000.00	6,719.00 20,000.00
Admire Margaret Heelth	20,000.00	20,000.00
		-
Total Loans Paid Off	91,152.00	91,152.00
Currently Available to Lend		

Valley Development Initiatives City of Aumsville CDBG Housing Grant #H010011 Re-lending Program

Period of Report: FY 2019-2020

Income Received	Previously Reported	July 2019	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	Total Project
Revolved (De-federalized) funds Loan repayments (principal) Loan repayments (interest) Interest earnings	91,152.00 526.00 24.73 1,902.43	0.49	0.49	0.55	0.61	0.49	0.52	0.51	0.48	0.50	0.17	0.18	0.17	91,152.00 526.00 24.73 1,907.59
Total Revenues	93,605.16	0.49	0.49	0.55	0.61	0.49	0.52	0.51	0.48	0.50	0.17	0.18	0.17	93,610.32
Expenses Audit Program management Loan fees Rehab payments Encumbered rehab payments New City CDBG Project Total Expenses	1,241.56 7,831.21 47,899.00 - 15,000.00 71,971.77											132.00		1,373.56 7,831.21 47,899.00 - 15,000.00 72,103.77
Loans Made Leslie & Barbara O'Rourke AUM002 Joseph Stout AUM003 Leslie & Barbara O'Rourke AUM004 Stacy Schiewek AUM005 Vince Catron	526.00 1,250.00 14,626.00 6,497.00 25,000.00													526.00 1,250.00 14,626.00 6,497.00 25,000.00
Total Loans Made	47,899.00													47,899.00
Loans Paid Off AUM001 Leslie & Barbara O'Rourke	526.00													526.00 - -
Total Loans Paid Off Currently Available to Re-lend	526.00				<u> </u>	<u> </u>				<u> </u>				526.00 21,506.55