



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

PUBLIC MEETING NOTICE

AUMSVILLE CITY COUNCIL MEETING

In the Community Center and via Zoom Video Conference

MONDAY, March 28, 2022

A G E N D A

1) CALL TO ORDER: 7:00PM

- a) Approve Agenda

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

a) **Public Comment:** Due to the COVID-19 Virus Council will conduct the meeting in-person and via Zoom conference call. Public Comment will be accepted from online and in-person 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 March 28, 2022.

b) **Visitors:** For information about how to attend the meeting online, please call City Hall at 503.749.2030 or email crogers@aumsville.us to request log in instructions.

Information will also be posted on our website

<https://www.aumsville.us/citycouncil/page/city-council-regular-meeting-103>

3) CONSENT AGENDA: (Action) Council Meeting March 14, 2022 Minutes

4) OLD BUSINESS: None

5) NEW BUSINESS: (Action)

a) Integrity Signs Contract - Watchfire Electronic Reader Board

b) LIHWAP (Low-income Household Water Assistance Program)

6) CITY ADMINISTRATOR REPORT: (Information)

a) Review Check Register March 10, 2022 through March 21, 2022

7) MAYOR AND COUNCILORS REPORTS

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

9) CORRESPONDENCE: Tree City USA Growth Award – Arbor Day Foundation

10) ADJOURNMENT REGULAR MEETING

The City of Aumsville does not and shall not; discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations. Anyone wishing to speak on an agenda item should ask to be recognized by the Mayor or Chair at the beginning of that agenda item. The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or for other accommodations for persons with disabilities must be made at least 48 hours prior to the meeting. Please call (503) 749-2030 and leave a message or Oregon Relay Service for TDD at (800) 735-2900.



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

AUMSVILLE CITY COUNCIL

Minutes – March 14, 2022

Mayor Clevenger called the meeting to order at 7:02 PM. Present in-person were Councilors Doug Ecclestone, Della Seney, Walter Wick, City Administrator (CA) Harding, and City Clerk Colleen Rogers. Mayor Clevenger and Councilors Nico Casarez, Angelica Ceja, and Scott Lee joined via Zoom Conference call. Council absent: None. The meeting was video recorded to be released later.

AGENDA APPROVAL: Mayor Clevenger requested an amendment to item #3 Consent Agenda by correcting the Council Meeting Minutes date to February 14, 2022. Councilor Seney moved to approve the agenda with the correction as stated. Councilor Wick seconded. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick and Mayor Clevenger. No: None.)

PRESENTATIONS: None

VISITORS AND PUBLIC COMMENT: There was one online attendee and no in-person attendees, there was no public comment. Login information was provided for members of the community to make public comment and listen to the discussion.

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

PUBLIC HEARING: None

OLD BUSINESS: None

NEW BUSINESS:

Council reviewed an agreement with the Oregon Department of Administration (DAS) to receive Coronavirus State Fiscal Recovery Fund (CSFRF) Grant dollars in the amount of \$300,000. CA Harding explained that the funds are a direct dedication to the City from State Representative Moore-Green's office. This agreement will allow us to accept the funds. Councilor Seney moved to approve the Coronavirus State Fiscal Recover Fund, Contract No.8183 for the \$300,000. Councilor Casarez seconded the motion. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick and Mayor Clevenger. No: None.)

The City of Aumsville was recently appropriated \$300,000 of ARPA funds from Representative Raquel Moore-Green's office along with \$2.5 million from house bill 5006 with the help of

Senator Deb Patterson and Representative Raquel Moore-Green for water improvements. Councilor Casarez moved to approve the Westech Engineering Proposal in the amount of \$240,000 for Task 1 Design and Bidding Services for new tank and pump station, and \$64,000 for Task 2 Design and Bidding Services for drilling and testing two new wells from fund 024-626 Water SDC-Engineering/Survey/Project Services Fund. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick and Mayor Clevenger. No: None.)

Council reviewed the purchase of the Veteran's Memorial from Randolph Rose Collection, Inc for \$38,000. The piece is titled Celebrate Diversity. The City applied for a grant to install a Veterans Memorial in front of City Hall facing the flag. Our concept is to install a plaque or monument as part of this project to honor all of those who have served our country. The project total is estimated to be around \$62,000, and the City received a grant award for \$48,700. The remaining cost will be matched by the City. City Council previously approved this concept and selected the statues. Councilor Ecclestone moved to authorize the purchase of the Veterans Memorial bronze statues from Randolph Rose, Inc. in the amount of \$38,000; 50% to be paid now with the balance due on completion. Councilor Seney seconded the motion. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick and Mayor Clevenger. No: None.)

Council reviewed Resolution No. 03-22 authorizing 2021-2022 budget amendment in the General Fund. The City has been awarded a grant from the Oregon Parks and Recreation Department (OPRD), for the purpose of building a veterans memorial at City Hall. \$48,700 in total has been awarded, which will cover a large portion of the project costs. This grant and the related project were not anticipated in the budget, so an amendment is needed in order to appropriate the revenues for expenditure. Councilor Casarez moved to approve Resolution 03-22 A RESOLUTION AUTHORIZING 2021-2022 BUDGET AMENDMENT IN THE GENERAL FUND as outlined. Councilor Seney seconded the motion. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick and Mayor Clevenger. No: None.)

Council reviewed Resolution No. 02-22 for approval to apply to Oregon Parks and Recreation Department Local Government Grant Program to build restrooms, a small children's playground, and exercise equipment in Highberger Park. Councilor Casarez moved to approve Resolution No. 02-22 A Resolution Authorizing and Supporting the City of Aumsville Application for Oregon Parks and Recreation Department Local Government Grant for Development of Highberger Park as presented by staff. Councilor Ecclestone seconded the motion. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick and Mayor Clevenger. No: None.)

Council reviewed the Aumsville Safety Manual Inclusions. Extreme heat and wildfires have been increasing in the past several years. This has caused concern with the Oregon Occupational Safety and Health Administration (OR OSHA). OR OSHA has made new requirements for employers to have plans and policies to protect their workers from these hazards. Councilor Casarez moved to approve the inclusion of the Heat Illness Prevention Plan and the Wildfire Smoke Policy into the Aumsville Safety Manual. Councilor Ecclestone seconded the motion. Motion APPROVED 7-0: (Yes: Councilors Casarez, Ceja, Ecclestone, Lee, Seney, Wick and Mayor Clevenger. No: None.)

City Administrator Report:

CA Harding commented that the projects that Council just approved are legacy projects that have been on our wish list for many years and it’s good to finally see them coming to reality. He stated that the City was awarded three America Recovery Plan Act (ARPA) grants: \$900K for a much needed new Public Works facility, \$1M to help with the City’s sewer project, and \$757K to finish funding the water improvement project that Council just approved. CA Harding explained that there have been more grants available in the last two years than in previous years. Mainly due to the pandemic and recovery efforts through the federal government. Staff is taking every opportunity to apply for grant funds as they become available to buy down the cost of upcoming major water and sewer projects. The more grant funds we receive the less cost we must pass on to our citizens.

MAYOR/COUNCIL REPORTS AND INITIATIVES: Mayor Clevenger asked if there were any reports or initiatives from Council. Councilor Casarez thanked CA Harding and staff for their dedication and tenacity in pursuing grant funds to help move projects through. He also stated that he appreciates the Mayor and Council for their part in making this happen.

CORRESPONDENCE: None

Mayor Clevenger closed the regular meeting at 7:25 PM and entered into Executive Session at 7:26.

Council met under the authority of ORS 192.660(2)(j) to carry on negotiations under ORS chapter 293 with private persons or businesses regarding proposed acquisition, exchange or liquidation of public investments.

This was an executive session, and the discussion was off the record, matters discussed are not to be disclosed. No decision was made in the Executive Session.

Council reconvened the regular meeting at 7:32 PM.

Executive Session Outcome: There was no outcome from the Executive Session.

Derek Clevenger, Mayor

Ron Harding, City Administrator



CITY OF AUMSVILLE
595 Main Street | Aumsville, Oregon 97325
(503) 749-2030 | www.aumsville.us

STAFF REPORT

DATE: March 28, 2022
TO: City of Aumsville City Council
FROM: Ron Harding, City Administrator
SUBJECT: Community Message Center

RECOMMENDATION: Approve the purchase of an electronic reader board sign from Integrity Signs in the amount of \$40,428.00 plus cost of engineering and permitting.

BACKGROUND: One of the City Council project goals is to install a new electronic community message sign at city hall. The sign will allow the city to provide ongoing community messages without drivers needing to stop and read the kiosk. Messages could be about city meetings, city events, general community well-being messages. The City could broadcast emergency information and provide emergency preparedness information. The only issue is that the signs use cell service as a method of programming. In order to program the sign in real time, cell service will need to be available. This is true of all the signs we reviewed as part of this project. The sign will be connected to the community center emergency generator so it will be operational even in a power failure event.


CURRENT SITUATION:

City staff reviewed proposals from three separate sign companies. The lowest cost proposal is from Integrity Signs. They are in Salem, Oregon so they are local and able to provide service. The sign is from a nationally known sign manufacturer called Watchfire Signs. The proposed sign is an 8mm LED system. Exhibit attachments show the proposed design. The two-sided sign will be visible from either travel lane direction. This provides an additional way to communicate with our community and will enhance our communication plan.

MOTION:

- I move to authorize the purchase of an electronic sign from Integrity Signs in the amount of \$40,428.00 plus the cost of engineering and permitting.
- I move to authorize the purchase of an electronic sign from Integrity Signs in the amount of \$40,428.00 plus the cost of engineering and permitting with the following conditions:
- Remand back to staff to provide additional research or modification.



5020 BROOKLAKE RD. NE PO BOX 88
 SALEM, OR 97305 HUBBARD, OR 97032
 Phone 503-981-3743 

ELECTRONIC MESSAGE BOARDS / ILLUMINATED SIGNS / LETTERS / BANNERS / LED / NEON / CUSTOM DESIGN / INSTALLATION / SERVICE

PROPOSAL/CONTRACT

Company Name:	City of Aumsville	Date:	3-23-22
Submitted To:	Ron Harding	Job Name:	Same
Street Address:	595 Main St.		
City, State, Zip:	Aumsville, OR 97325	Job Location	Same
Phone:	503-749-2030		
Fax:		Account Manager:	DP
Email:	rharding@aumsville.us	Checked By:	
		Date:	

Integrity Signs Oregon, LLC hereby submit specifications and estimates for:

Manufacture and Install (1) Sign as per Sk 22-010D with Watchfire 8mm RGB EMB:

TOTAL – 40428.00

* Plus any required Permits, Engineering and/or Staff Acquisition Time Costs

Permits, Engineering, Municipality Costs & Acquisition Time will be billed in addition to this proposal amount, unless otherwise stated on this proposal.

Integrity Signs Oregon, LLC will furnish material and labor in accordance with above specifications, for the sum of:

\$ 40428.00 / Forty Thousand Four Hundred Twenty Eight Dollars and-----00/100

Payment to be made as follows:

50% (20214.00) Due with Signed Contract / 7707.00 Due on Ship Date of EMB / Balance of 12507.00 Plus any Additional Due on Day of Installation. -----

Unknown or concealed conditions may require an additional charge. **Sign circuit and wiring to the sign location is the responsibility of the customer.** Integrity Signs Oregon, LLC may hook sign up to provided power within 10' of sign location, provided that said power is visible from sign location and easily accessible. Integrity Signs Oregon, LLC, and employees will not be responsible for any damage resulting from drilling or any penetrations into any horizontal or vertical surface involved with sign installation.

Acceptance of proposal: All material is guaranteed to be as specified. All work will be completed in a workman like manner according to standard practices. Any alterations or deviation from the above specifications involving additional or extra cost will be executed only upon written orders, and will become an extra charge above the estimate.

The above prices, methods of payment specifications and conditions are satisfactory and are hereby agreed to. Payment will be made as outlined above. Purchaser grants a money security interest in the products until the price has been paid in full and agreed to do all acts necessary to perfect and maintain said security interest. Purchaser hereby irrevocably appoints Company as its attorney in fact to execute any financing statements or other instruments or documents reasonably necessary or desirable to perfect and maintain said security interest in the products or proceeds.

In the event that payment is not made when due as agreed, the unpaid balanced will draw interest at the rate of 18% per annum from the date when due. If such nonpayment exceeds ten days past the due date, Integrity Signs Oregon, LLC shall be entitled to a reasonable collection cost, including a reasonable attorney's fee. Integrity Signs Oregon, LLC may remove signage upon 24 hours written notice. Costs of removal, storage, and reinstallation will be the responsibility of customer and charged at standard rates.

All agreements contained herein are contingent upon strikes, accidents, or delays beyond Integrity Signs Oregon, LLC, control. Due to any problems that may arise during manufacture no promised or guaranteed delivery dates are offered. Manufacture of signs does not commence until Integrity Signs Oregon has Permits in hand (where applicable). Property/building owner to carry fire, wind, and all other necessary insurance. Integrity Signs Oregon, LLC workers are fully covered by worker's compensation insurance.

Proposal Accepted by: (Print Name) _____ Title: _____

Signature: _____ Date: _____

Integrity Signs Oregon, LLC Signature: _____ Date: _____



BBB Accredited A+ Standing
 Oregon CCB # 194155
 Oregon Electrical Contractor # CLS 20
 Certified 

OFFICES AND SHIPPING - 5020 Brooklake Rd. NE Salem, OR 97305 - PHONE 503-981-3743
 MAILING - PO Box 88 Hubbard, OR 97302
 MANUFACTURING - 875 Perrydale Rd. Dallas, OR 97338
 ILLUMINATED SIGNS / ELECTRONIC MESSAGE BOARDS / LETTERS / BANNERS / LED / NEON / CUSTOM DESIGN / INSTALLATION / SERVICE

QUOTE # -	2	QUOTE REVISION # -	
CUSTOMER -	City of Aumsville		DATE - 3-18-22
JOB NAME -	Same		DRWG # - 22-010D
JOB LOCATION -	Aumsville, OR		

QUOTE INCLUDES THE FOLLOWING:

Manufacture & Install (1) new Sign as per Sk 22-010D:
 Survey, Manufacture, Assemble, Travel, Excavate & Install as per Sketch.
 TOTAL – 13707.00

WATCHFIRE ELECTRONIC MESSAGE BOARD OPTIONS: (Add the selected Option here to 13707.00)

- 1. 6mm RGB Full Color – 30817.00
- 2. 8mm RGB Full Color – 26721.00
- 3. 10mm RGB Full Color – 23258.00

*** Any changes to the above scope of work will require a revised quote**

SEE BELOW NOTES

<input checked="" type="checkbox"/> Assumes that ISO equip can access and reach ALL sign locations	<input type="checkbox"/> Patch & Paint not "as new"/(1) time only/Additional trips @ additional costs
<input checked="" type="checkbox"/> Quoted prior to Survey/Survey findings may alter Quote	<input checked="" type="checkbox"/> No Removals/Disposals included
<input type="checkbox"/> Quoted prior to completed Drawings/Drawings may alter Quote	<input type="checkbox"/> Faces must be received at correct sizes/Field cutting at additional costs
<input checked="" type="checkbox"/> Quoted prior to Engineering/Final Engineering may alter Quote	<input checked="" type="checkbox"/> Basic Installation Hardware included
<input type="checkbox"/> Wall penetrations filled with clear Silicone only/No Patch & Paint	<input type="checkbox"/>

TOTAL -	TBD	Plus any required Permits, Engineering and/or Staff Acquisition Time Costs
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- **Unknown** or concealed conditions may create additional charges. These conditions may include but not be limited to underground obstacles, access issues in buildings for attachment and/or wiring and down time on site due to conditions that are out of our control.
- **Integrity Signs Oregon** will make every attempt to let the customer know in advance if possible, of any problems or conditions that may arise before or during installations that may create additional charges, this being done so that customer has the opportunity to approve or disapprove.



DOUBLE-FACE ILLUMINATED SIGN

SPECIFICATIONS -

SCALE 1/2" = 1'-0"

UPPER CABINET - Aluminum Fabricated / Painted with Matthews Acrylic Polyurethane / Black - Satin Finish / Illuminated via White LED Modules

UPPER FACES - .177 White Polycarbonate / Copy & Graphics to be Digitally Printed / Colors as per Customer-Provided file

ELECTRONIC MESSAGE BOARD - Watchfire RGB Full Color as per selected Option

POLE - 6" Square Tube Steel / Painted Satin Black

SKETCH #: 22-010D
 JOB NAME: City of Aumsville
 LOCATION: Aumsville, OR
 DRAWN BY: DP DATE: 1-18-22



APPROVED FOR PRODUCTION

NAME - _____ TITLE - _____
 SIGNATURE - _____ (DATE) - ___/___/___
 LANDLORD SIGNATURE - _____ (DATE) - ___/___/___

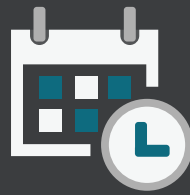
IGNITE SOFTWARE

PREMIUM CONTENT MANAGEMENT

Making the most of your LED signs requires the industry's best content management software. Watchfire's suite of Ignite software provides a wide range of ways to control digital displays. Whether your customers need a powerful advertising tool, or a way to produce live events, Ignite has a solution for the customers you serve. We've made content management easy and responsive, so your customers can focus on promoting their businesses and organizations. Ignite software is included with every Watchfire sign sold.



CREATE



SCHEDULE



UPDATE

	Ignite OP	Ignite OPx	Ignite Sports
Software Type	<ul style="list-style-type: none"> • Windows • Installation Required 	<ul style="list-style-type: none"> • Windows or Mac • Cloud-based • Optimized for Google Chrome • Automatic Updates 	<ul style="list-style-type: none"> • Windows • Installation Required • Touch Screen & Hotkey Interface
Content Creation	<ul style="list-style-type: none"> • Advanced Editor • Free EasyArt Library • Import .bmp, .gif, .jpg, .avi, .wmv, .ico, .emf, .wmf files 	<ul style="list-style-type: none"> • Advanced Editor • Free EasyArt Library • Upload .gif, .jpg, .png, .mp4, .mp3 files 	<ul style="list-style-type: none"> • Advanced Editor • Free EasyArt Library • Import .bmp, .gif, .jpg, .png, .tif, .webp, .avi, .mov, .mp4, .mpg, .m4v, .mkv, .wmv, .flv, .vob, .wav, .mp3, .wma, .ogg, .au, .aif files
Integrations	<ul style="list-style-type: none"> • RSS Data Access for Dynamic Content • Live Video • Third-Party Control Systems 	<ul style="list-style-type: none"> • RSS Data Access for Dynamic Content • Integrate Multiple Data Feeds • Custom Widgets for Business-Specific Data 	<ul style="list-style-type: none"> • Scoring/Timing Systems • Native Live Video • Video Switching Systems • Third-Party Control Systems
Sign Management	<ul style="list-style-type: none"> • Import, Schedule & Preview Content • Automated Sign Diagnostics with On Demand Available • Dayparting 	<ul style="list-style-type: none"> • Upload, Schedule & Preview Content • Automated Sign Diagnostics • Dayparting • Manage Multiple Screens at Once • 3 Advanced Scheduling Options • Schedule Start and End Times 	<ul style="list-style-type: none"> • Import, Schedule, Preview & Publish Content Live • Automated Sign Diagnostics with On Demand Available • Touch-Button Publishing • Manage Multiple Displays and Zones
User Rights Management	<ul style="list-style-type: none"> • Single Access 	<ul style="list-style-type: none"> • Customizable Access Levels for Multiple Users 	<ul style="list-style-type: none"> • Single Access



FRESH GRAPHICS

Watchfire is the only manufacturer that gives customers a free library of over 1,000 EasyArt animations and stills. Helpful step-by-step guides show customers how to customize designs for every purpose, so every message looks polished and professional.

DYNAMIC CONTENT

The timeliness of displayed messages is critical. With dynamic content, schedules can be customized according to real-time variables. Weather related functions permit messages to be scheduled and updated based on changes in temperature, and integrating RSS and XML data allows for real-time updates.

ADVANCED SCHEDULING

Dayparting allows sign owners to promote sale items at different times of the day to maximize impact on consumers: advertising coffee in the morning, lunch specials at noon, or happy hour after work. Schedule content to automatically play months in advance or expire on a pre-set date.

DIAGNOSTICS

Customers can monitor their signs' health with reports that can be accessed on demand or received automatically. Your service team can also opt in for notifications to improve response time in the event of an issue. Remote diagnostics are only available on signs using the Watchfire Wireless Plan.

SOFTWARE SECURITY

Ignite offers your customers multiple layers of security to give them peace of mind. In addition to password protections, Ignite's proprietary session system prevents outside software from gaining access to a sign's controller.

ZONING-FRIENDLY SETTINGS

Local zoning laws can mandate brightness, hold time and transitions. Ignite is designed to work with sign hardware to comply with local sign codes. Settings can be determined at the factory and restricted to prevent changes if required by local codes. Easily set default durations for content to automatically adjust depending on ordinances.

TRAINING

With every software training purchase, we are available to answer your customers' questions. If they need a software refresher or an introduction to new features at any time, we're here to help. Training can be requested at watchfiresigns.com/IST.



MANUFACTURER

WARRANTY



Watchfire warrants its manufactured displays against defects in material and workmanship for 5 years from the date of shipment when installed according to published guidelines and operated in typical environmental conditions. During the warranty period, Watchfire will repair or replace those parts of the display system which prove to be defective. Repaired or replaced parts provided under warranty will be covered for the balance of the original warranty period. Parts replaced or repaired outside of any warranty period shall have a warranty of replacement for 1 year from date of shipment.*



*Any parts not manufactured by Watchfire, but which are added to the System manufactured by Watchfire, are covered only by their original manufacturer's warranty. Watchfire is not responsible for availability of telecommunications or Internet or for limitations caused by environmental conditions or incompatibilities with other systems.



5-YEAR

MANUFACTURER

WARRANTY



CITY OF AUMSVILLE
595 Main Street | Aumsville, Oregon 97325
(503) 749-2030 | www.aumsville.us

STAFF REPORT

DATE: March 28, 2022
TO: City of Aumsville City Council
FROM: Ron Harding, City Administrator
SUBJECT: LIHWAP (Low-income Household Water Assistance Program)

RECOMMENDATION: Approve participation in the Low-Income Water Assistance Program and sign the final agreement document with Mid-Willamette Valley Community Action Agency.

BACKGROUND:

Low-Income Household Water Assistance Program will be managed by the Mid-Willamette Valley Community Action Agency. This agency already manages the Low-Income Heating Assistance Program. This program helps pay water bills for low-income households which apply for assistance. If we choose to participate with the program, we will need to sign the vendor agreement. This agreement says that we won't turn off someone's water once we've received notice from the agency that they will cover the account. The payment will be made within 45 days. These payments are one-time payments and a person seeking assistance would need to fall within the income guidelines of 60% state median income. It would be up to the Community Action Agency to determine eligibility for the program, we are simply agreeing to bill payments to them verses the approved customer for that period.

The payments will cover water and sewer charges and late fees but will not cover the Public Safety fee. The agreement allows us to discuss, with the agency, a customer's bill information with the Community Action Agency.

This program offers our residents another option to help with utility assistance and complements the current list of options available. However, it's specific to low-income households.

MOTION:

- Move to approve participation in the Low-Income Household Water Assistance Program and allow City Administrator Harding to sign the final agreement document with Mid-Willamette Valley Community Action Agency.
- Move to approve participation in the Low-Income Household Water Assistance Program and allow City Administrator Harding to sign the final agreement document with Mid-Willamette Valley Community Action Agency with the following modifications:
- Move to remand back to staff for revisions as directed.

**CONTRACT FOR WATER ASSISTANCE PROVISIONS
BETWEEN**

Mid-Willamette Valley Community Action Agency

AND

This Low-Income Housing Water Assistance (LIHWA) Program Agreement (“Agreement”) is entered into by and between the MWVCAA (“Agency”), _____ (“Vendor”), and the Oregon Housing and Community Services Department, together with its successors and assigns (“Department”), (each a “Party” and collectively the “Parties”) under the following terms:

1. Entire Contract

- a) This Agreement is the mechanism by which all Parties can carry out the provisions of the Low-Income Household Water Assistance (LIHWA) Program.
- b) It is understood and agreed that the entire contract between the Parties is contained in this Agreement.
- c) This Agreement supersedes all previous commitments, promises, representations either oral or written, between the Parties relating to the subject matter hereof.
- d) The person signing this Agreement on behalf of the Vendor certifies and attests that the Vendor has the power and authority to enter into and perform this Agreement, and that the signor has full and complete authority to bind the Vendor.
- e) All the words and phrases used in this Agreement shall have the meanings given herein or as used in the LIHWA Program Requirements and other related requirements unless the context clearly requires otherwise.

2. Definitions

- a) Authorization means a form that contains the Eligible Household’s account number, name of person applying for LIHWA assistance, name on the account, address of Eligible Household, and amount of the LIHWA Payment to be applied to the Eligible Household’s account.
- b) Commitment means the initial communication that an Eligible Household has qualified for LIHWA Payments and serves as notice of the forthcoming Authorization.
- c) Eligible Household means a household receiving services from the Vendor that has been determined, by the Agency in accordance with LIHWA eligibility guidelines, to be eligible for a LIHWA Payment.
- d) LIHWA Payment(s) includes regular and crisis payments made by the Agency to the Vendor on behalf of Eligible Households for eligible drinking water and/or wastewater service charges (including reconnection charges, fees, penalties, or reduction of current charges and fees).

3. The Agency agrees to do the following:

- a) To assign a vendor number/business code to each Vendor after the Agreement is fully executed.
- b) To obtain an Eligible Household’s consent through a Release of Information in order for the Agency to initiate two-way communication with the Vendor regarding Account information (such as current amount owed, status of service, and crisis situation indicators).
- c) To effectuate LIHWA Payments to the Vendor on behalf of Eligible Households, including:
 - i. Notifying the Vendor of Commitments through an agreed-upon format (i.e., direct portal input, written, oral, etc.),
 - ii. Notifying the Eligible Household of Commitments made to Vendor,
 - iii. Pursuant to Commitment, submitting payment to the Vendor promptly and no later than 45 days after Commitment issued, and
 - iv. Prior to receipt of payment, notifying Vendor of any changes to Commitments caused by federal or state law.
- d) To issue to Vendor a single check or Automated Clearing House (ACH) payment that includes benefits for all Eligible Households. A payment register precedes the check or ACH deposit. The register includes the names of the Eligible Households, the account names and numbers, the amounts to be applied to each account, and the addresses and counties of residence of the Eligible Households.

- e) To inform the Vendor in the case an Eligible Household is in crisis or life-threatening situation and speaking to the Vendor on behalf of the Eligible Household when a member of the Eligible Household is not present or does not have accessibility to such a discussion.

4. The Vendor agrees to do the following:

- a) To refer its customers to the Agency for assistance.
- b) To charge all Eligible Households using the Vendor's normal billing process.
- c) To charge all Eligible Households the price normally charged for drinking water and/or wastewater services supplied to non-eligible households, except for other billing assistance and/or discount programs.
- d) Not to exclude or discriminate against any Eligible Households with respect to cost of services, terms, deferred payment plans, credit, conditions of sale, or discounts and programs offered to non-eligible households.
- e) Not to treat any Eligible Households adversely because of receipt of LIHWA assistance.
- f) To continue to apply the regular drinking water and/or wastewater service charges and credits of payments in regular fashion, even in consideration of a Commitment or LIHWA Payment.
- g) To process all LIHWA Payments, on behalf of Eligible Households from the Agency, including:
 - i. Applying a credit notation to the Eligible Household's account as soon as the Vendor receives a LIHWA Authorization from the Agency.
 - 1. This credit can only be applied to water and wastewater related charges and fees.
 - 2. This credit cannot be applied to charges and fees including but not limited to police, streetlights, and garbage service.
 - ii. Applying and itemizing LIHWA Payments for all Eligible Households identified in the LIHWA Payment Register as directed by the Agency.
 - iii. Posting all payments to Eligible Household accounts promptly after being received, no later than the next billing cycle.
 - iv. If a LIHWA Payment cannot be credited to the Eligible Household's account, processing a refund, according to the Oregon LIHWA Vendor Refund Policies, directly to the Eligible Household within thirty (30) days.
- h) To discuss the Eligible Household's crisis or life-threatening situation with the Agency, speaking on behalf of the Eligible Household when a member of the Eligible Household is not present or does not have accessibility to the discussion.
- i) To cooperate with the Agency, once informed of the crisis or life-threatening situation and in receipt of a Commitment, to resolve the Eligible Household's situation related to drinking water and/or wastewater services with urgency.
- j) To comply with Oregon LIHWA Vendor Refund Policies, as described below in this Agreement.
- k) To maintain an accounting system and supporting fiscal records that represent the amounts and billing of drinking water and/or wastewater services provided to Eligible Households.
- l) To fully cooperate with the Department's and Agency's monitoring practices, including but not limited to providing requested documentation for Federal representatives or Oregon Secretary of State representatives within set time frames, as well as communicating with Department or Agency staff.
- m) To provide at no cost to the Department, Eligible Household, or Agency, written information on an Eligible Household's drinking water and/or wastewater services costs, bill payment history, and/or arrearage history for no more than the previous 12 monthly billing periods, even when it may be from a prior occupant household.
- n) To provide at no cost to the Department or Agency, or an authorized agent to the Department or Agency, for the purposes of research, evaluation, and analysis, information on household drinking water and/or wastewater services costs and usage for Eligible Households.
- o) **Program Requirements:** Vendor agrees to timely satisfy all requirements of this Agreement, including all LIHWA Regulations or other forms of LIHWA federal guidance, as applicable, and all other applicable federal, state, and local statutes, rules, regulations, ordinances, and orders (all of the foregoing, as amended from time to time, collectively, the "Program Requirements") to the satisfaction of Department or Agency.

5. Termination

- a) This Agreement shall terminate upon the earliest to occur of the following events:

- i. A change in the requirements of applicable Federal or State regulations for LIHWA administration,
 - ii. A change in the state plan for administering LIHWA that affects the terms and conditions of this Agreement,
 - iii. Thirty (30) days' written notice of termination by any Party,
 - iv. Mutual consent of all Parties,
 - v. Any license or certificate required by law or regulation to be held by the Vendor to provide services outlined in this Agreement is denied, revoked, or not renewed, or
 - vi. The end of the LIHWA program year, which begins on January 1, 2022 and ends on September 30, 2023.
- b) This Agreement will terminate effective immediately upon determination by the Department that the Vendor is not in compliance with the terms of this Agreement, including the Program Requirements. The Vendor will be notified within ten (10) days of termination.
 - c) Termination by any Party shall not discharge any obligations owed by any Party to another or to an Eligible Household or any liability, which has accrued prior to termination.
 - d) The rights and remedies of any Party provided in this Agreement shall not be exclusive and are in addition to any other rights and remedies provided by law.

6. Miscellaneous

- a) **Subcontracts:** The Vendor shall not enter into any subcontracts, beyond those already in place for normal and current billing operations, for any of the services provided under this Agreement without obtaining prior consent from the Department or Agency. The Vendor shall also provide the subcontract agreement(s) with this Vendor Agreement (see Attachment A).
- b) **Amendments:** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended, in any manner whatsoever, except by written instrument between the Parties.
- c) **Execution and Counterparts:** This Agreement may be executed in counterparts, each of which shall be an original, all of which shall constitute but one and the same instrument.
- d) **Severability:** If any court of competent jurisdiction shall hold any provision of this Agreement invalid or unenforceable, such holding shall not invalidate or render unenforceable any other provision hereof.
- e) **Assignment:** The Vendor shall not assign or transfer its interest in this Assignment without the express written consent of the Department and Agency.
- f) **Waiver:** The failure by any Party to enforce any provision of this Agreement shall not constitute a waiver by another Party of that or any other provision.
- g) **Independent Contractors/Workers' Compensation Coverage:** Vendor and Agency are independent contractors under this Agreement and both covenant, warrant, and affirm that neither they nor any of their agents, representatives or employees are an officer, employee, or agent of the other party. Vendor and Agency further covenant, warrant and affirm that they shall provide Workers' Compensation insurance for their prospective employees and require such by their subcontractors.
- h) **Indemnity:** Subject to any applicable limitations in the Oregon Constitution and the Oregon Tort Claims Act, each Party (the "Indemnifying Party") shall save, defend (consistent with ORS chapter 180), indemnify and hold harmless the other Party, the Department and each of their officers, agents, employees and members (the "Indemnified Parties") from all claims, suits or actions of whatsoever nature (collectively, "Claims") to the extent resulting from or arising out of the negligent or wrongful acts or omissions of the Indemnifying Party or its subcontractors, agents, or employees in its performance or non-performance of its obligations under this Agreement unless such Claims primarily result from the Indemnified Party or Parties' negligence, gross negligence or willful misconduct. In no event shall either Party be liable to the other for Claims in an amount more than \$50,000 per event.
- i) **Successors in Interest:** The provisions of this Agreement shall be binding upon and shall inure to the benefit of the Parties hereto, and their respective successors and assigns, if any.
- j) **Force Majeure:** A Party shall not be held responsible for delay or default as a result of an event or action beyond its reasonable control, including without limitation, fire, riots, acts of God or war.
- k) **Governing Law:** This Agreement is governed by and construed in accordance with the laws of the State of Oregon without regard to principles of conflicts of law.
- l) **Merger:** This Agreement constitutes the entire Agreement between the Parties. No waiver, consent, modification or change of terms of this Agreement shall bind either Party unless in writing and signed by both Parties.

- m) **Mediation:** In the case the Parties become involved in a dispute regarding any part of this Agreement, the Parties shall submit to mediation prior to the commencement of litigation to enforce this Agreement. The mediator shall be an individual mutually acceptable to all Parties. Each Party shall pay its own cost for the time and effort involved in mediation and agrees to split equally the cost of the mediator. All Parties agree to exercise best efforts and act in good faith to resolve all disputes.
- n) **Eligible Household Information Confidentiality:** Due to the obligations outlined in this Agreement, all Parties will have access to Confidential Information of Eligible Households, including but not limited to household member names, social security numbers, addresses, account numbers, account payments and balances, and income information. All Parties shall use appropriate safeguards to prevent the disclosure of Confidential Information to unauthorized third parties (which excludes, for example, compliance with applicable Public Records Laws or as required by an official court order), and shall prevent employees, agents or subcontractors from accessing, copying, disclosing or using any such Confidential Information.
- o) **Red Flag Rules:** All Parties agree to establish, maintain, and abide by reasonable policies and procedures designed to detect, prevent, and mitigate the risk of identity theft related to Eligible Households through the administration of LIHWA.
- p) **Funds Available and Authorized:** The Vendor understands and agrees that payment of amounts under this Agreement is contingent on the Department receiving appropriations or other expenditure authority sufficient to allow the Department and Agency to continue to make payments under this Agreement.
- q) **Effective Date and Duration:** This Agreement shall be effective upon execution by all Parties and shall remain in effect until terminated as described in the "Termination" section herein.
- r) **Further Acts:** Vendor will do, make, execute, and deliver all such further acts or writings as Department or Agency may require to protect the Department or Agency's rights under this Agreement.
- s) **False Claims Act:** The Parties acknowledge the Oregon False Claims Act, ORS 180.750 to 180.785, applies to any "claim" (as defined by ORS 180.750) made by (or caused by) a Party that pertains to this Agreement or LIHWA Payments for Eligible Households. The Parties certify that no claim is or will be a "false claim" (as defined by ORS 180.750) or an act prohibited by ORS 180.755. Each Party further acknowledge, in addition to the remedies under this Agreement, if it makes (or causes to be made) a false claim or performs (or causes to be performed) an act prohibited under the Oregon False Claims Act, the Oregon Attorney General may enforce the liabilities and penalties provided by the Oregon False Claims Act against the Party.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their duly authorized representatives as of the date(s) written below.

VENDOR:

By: _____ Date: _____

Print: _____

Title: _____

Vendor Name: _____

AGENCY:

By:  _____ Date: 1/11/2022

Print: Jimmy Jones

Title: Executive Director

Agency Name: Mid-Willamette Valley Community Action Agency

Oregon's Low-Income Household Water Assistance (LIHWA) Program Vendor Refund Policy

1. Credit Balances – Unless there is an event otherwise noted in this Refund Policy, all LIHWA Payments that create a credit balance remain on the Eligible Household's account until exhausted.
2. Ineligible Credit Balances - In the event that a LIHWA Payment cannot be applied to the Eligible Household's account, the remaining balance shall be returned to the Eligible Household within thirty (30) days after the Vendor receives the LIHWA Payment.
3. Deposits – All deposits and accrued interest become the property of the Eligible Household and shall be returned to the Eligible Household at the time specified in the deposit agreement in a manner consistent with applicable administrative rules, approved tariffs and other law.
4. Voluntary Closure and Moves - If the Eligible Household voluntarily closes the account that received a LIHWA Payment or moves to another service address that the Vendor does not represent, any credit balances resulting from a LIHWA Payment shall be refunded to the Eligible Household. If the Eligible Household moves to another service address by which the Vendor does represent, any credit balances resulting from a LIHWA Payment shall be transferred to the new address.
5. Inability to Locate Eligible Household – In the event that the Vendor is unable to locate the Eligible Household within one (1) year after service has been discontinued for any reason, any unused portion of a LIHWA Payment shall be returned to the Oregon Department of State Lands as unclaimed property.
6. Deceased Eligible Household – In the event a LIHWA Payment remains on the Eligible Household's account and the account is closed, the Vendor shall return the LIHWA Payment credit balance to the Department no later than the end of the program year. The Vendor shall submit a check to the Department with the notation of number six of this Refund Policy.
7. Return Address for Refunds to the State of Oregon – Mail refunds to:

OREGON HOUSING AND COMMUNITY SERVICES, ENERGY SERVICES SECTION
ATTN: LIHWA PROGRAM REFUND
725 SUMMER ST NE, SUITE B
SALEM, OR 97301

Refunds must include the following information: Eligible Household name, Eligible Household address, Name of Agency that provided LIHWA Payment to Eligible Household, Date of LIHWA Payment to Vendor, Reason for the return.
8. Incorrect Payments – All Agencies and Vendors are required to review the LIHWA Payments register for accuracy. In the event an Agency makes a payment in error, the Agency must correct the error within thirty (30) days of the error's discovery and the Agency is responsible for any applicable late charges, interest, or other penalties that cannot be waived in good faith. LIHWA Payments made in error must be corrected by the Agency and will be refunded from subsequent LIHWA Payments made to the Vendor. In the event the Vendor credits an account in error due to causes other than Agency error or otherwise misappropriates LIHWA Payments, the Vendor must correct the error within thirty (30) days of the error's discovery and is responsible for any applicable late charges, interest, or other penalties that cannot be waived in good faith.

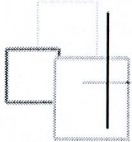
Drinking Water and/or Wastewater Utility Vendor Information

Vendor Name		
Primary Contact Name	Primary Contact Phone	Customer Service Phone
Primary Contact Mailing Address	Primary Contact Fax	Primary Contact Email
Payment Contact Name	Payment Contact Phone	
Payment Contact Mailing Address	Payment Contact Fax	Payment Contact Email

Legal Name (For tax purposes)			
Taxpayer Identification Number (TIN)			
Type of TIN			
	Employer ID Number (FEIN)		Social Security Number (SSN)
	Individual Taxpayer ID Number (ITIN)		
Type of Entity			
	Individual/Sole Proprietor		Limited Liability Company
	Corporation		Government Entity

Counties served (Please check all that apply)							
<input type="checkbox"/>	Baker	<input type="checkbox"/>	Douglas	<input type="checkbox"/>	Lake	<input type="checkbox"/>	Tillamook
<input type="checkbox"/>	Benton	<input type="checkbox"/>	Gilliam	<input type="checkbox"/>	Lane	<input type="checkbox"/>	Umatilla
<input type="checkbox"/>	Clackamas	<input type="checkbox"/>	Grant	<input type="checkbox"/>	Lincoln	<input type="checkbox"/>	Union
<input type="checkbox"/>	Clatsop	<input type="checkbox"/>	Harney	<input type="checkbox"/>	Malheur	<input type="checkbox"/>	Wallowa
<input type="checkbox"/>	Columbia	<input type="checkbox"/>	Hood River	<input type="checkbox"/>	Marion	<input type="checkbox"/>	Wasco
<input type="checkbox"/>	Coos	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Morrow	<input type="checkbox"/>	Washington
<input type="checkbox"/>	Crook	<input type="checkbox"/>	Jefferson	<input type="checkbox"/>	Multnomah	<input type="checkbox"/>	Wheeler
<input type="checkbox"/>	Curry	<input type="checkbox"/>	Josephine	<input type="checkbox"/>	Polk	<input type="checkbox"/>	Yamhill
<input type="checkbox"/>	Deschutes	<input type="checkbox"/>	Klamath	<input type="checkbox"/>	Sherman	<input type="checkbox"/>	

Tribes served (Please check all that apply)			
<input type="checkbox"/>	Burns Paiute	<input type="checkbox"/>	Confederated Tribes of Warm Springs
<input type="checkbox"/>	Confederated Tribes of Coos, Lower Umpqua, and Siuslaw Indians	<input type="checkbox"/>	Cow Creek Band of Umpqua Indians
<input type="checkbox"/>	Confederated Tribes of Grand Ronde	<input type="checkbox"/>	Coquille Indian Tribe
<input type="checkbox"/>	Confederated Tribes of Siletz	<input type="checkbox"/>	Klamath Tribes
<input type="checkbox"/>	Confederated Tribes of Umatilla Reservation	<input type="checkbox"/>	

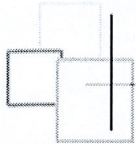


Accounts Payable Register

City of Aumsville

Fiscal: 2021-22
Deposit Period: 2021-22 - March
Check Period: 2021-22 - March - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>55344</u>	AIRGAS USA, LLC	3/10/2022	\$80.90
<u>55345</u>	AUMSVILLE ACE HARDWARE	3/10/2022	\$97.17
<u>55346</u>	BMS TECHNOLOGIES	3/10/2022	\$2,357.04
<u>55347</u>	CANYON ROCK PRODUCTS LLC	3/10/2022	\$1,410.00
<u>55348</u>	COMPLETE WIRELESS SOLUTIONS	3/10/2022	\$1,458.20
<u>55349</u>	DAVISON AUTO PARTS INC	3/10/2022	\$219.73
<u>55350</u>	FERGUSON WATERWORKS #3011	3/10/2022	\$2,129.76
<u>55351</u>	HARDEN PSYCHOLOGICAL ASSOCIATES, P.C.	3/10/2022	\$95.00
<u>55352</u>	LEAGUE OF OREGON CITIES	3/10/2022	\$20.00
<u>55353</u>	MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	3/10/2022	\$1,665.00
<u>55354</u>	MNOP	3/10/2022	\$1,059.92
<u>55355</u>	OAWU	3/10/2022	\$610.00
<u>55356</u>	OFFICE DEPOT, INC	3/10/2022	\$69.59
<u>55357</u>	OHA - DRINKING WATER SERVICES	3/10/2022	\$152.50
<u>55358</u>	OREGON ASSOC CHIEFS OF POLICE	3/10/2022	\$175.00
<u>55359</u>	SANTIAM ENTERPRISES INC.	3/10/2022	\$3,236.48
<u>55360</u>	SANTIAM WATER CONTROL DISTRICT	3/10/2022	\$3,014.92
<u>55361</u>	SECURITY ALARM CORPORATION	3/10/2022	\$127.50
<u>55362</u>	STAN BUTTERFIELD P.C.	3/10/2022	\$750.00
<u>55363</u>	THE POLICE & SHERIFFS PRESS, INC	3/10/2022	\$35.13
<u>55364</u>	VALLEY AGRONOMICS LLC	3/10/2022	\$123.75
<u>55365</u>	WATERLAB CORP	3/10/2022	\$325.00
<u>55366</u>	WESTECH ENGINEERING INC	3/10/2022	\$6,885.67
<u>55367</u>	WILCO	3/10/2022	\$74.48
<u>EFT Payment 3/10/2022 11:42:15 AM - 1</u>	PACIFIC POWER	3/10/2022	\$9,207.69
<u>EFT Payment 3/10/2022 11:42:15 AM - 2</u>	REPUBLIC SERVICES #456	3/10/2022	\$60.00
<u>EFT Payment 3/10/2022 11:42:15 AM - 3</u>	WAVE	3/10/2022	\$9.95
	Total	Check	\$35,450.38
	Total	9001000967	\$35,450.38
	Grand Total		\$35,450.38

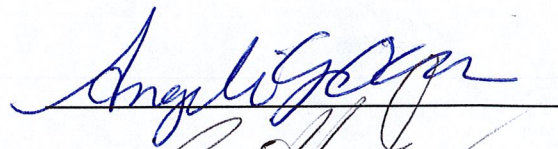


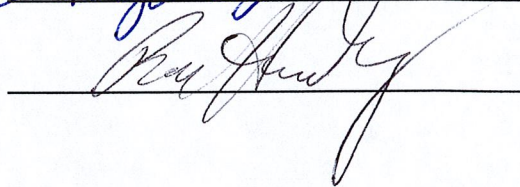
Accounts Payable Register

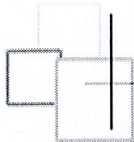
City of Aumsville

Fiscal: 2021-22
Deposit Period: 2021-22 - March
Check Period: 2021-22 - March - First Council

Number	Name	Print Date	Amount
Riverview Community Bank Check <u>55368</u>	9001000967 RANDOLPH ROSE COLLECTION, INC.	3/15/2022	\$19,000.00
	Total	Check	\$19,000.00
	Total	9001000967	\$19,000.00
	Grand Total		\$19,000.00







Payroll Register

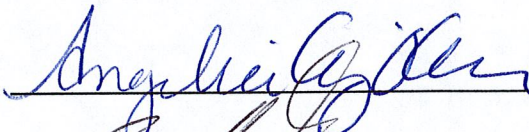
City of Aumsville

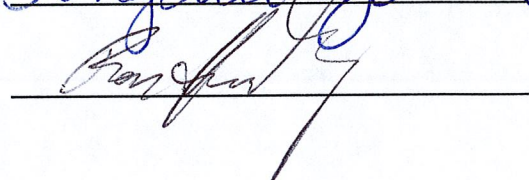
Fiscal: 2021-22

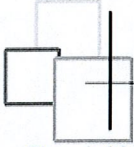
Deposit Period: 2021-22 - March

Check Period: 2021-22 - March - First Council

<u>Number</u>	<u>Name</u>	<u>Print Date</u>	<u>Amount</u>
Riverview Community Bank	9001000967		
Check			
<u>55369</u>	DEPARTMENT OF REVENUE	3/15/2022	\$459.35
<u>Direct Deposit Run - 3/10/2022</u>	Payroll Vendor	3/15/2022	\$38,267.07
<u>EFT 3252022</u>	PERS	3/15/2022	\$13,253.14
<u>EFT 45370310</u>	Oregon Department of Revenue	3/15/2022	\$3,947.82
<u>EFT 65730010</u>	EFTPS	3/15/2022	\$13,894.21
<u>EFT HSA3152022</u>	HSA Bank	3/15/2022	\$1,062.50
<u>EFT OSGP3152022</u>	VOYA - STATE OF OREGON - LG#:2234	3/15/2022	\$590.00
<u>EFT V3152022</u>	Valic	3/31/2022	\$575.00
<u>HDSHP DON 3152022</u>	CITY OF AUMSVILLE	3/15/2022	\$101.47
	Total	Check	\$72,150.56
	Total	9001000967	\$72,150.56
	Grand Total		\$72,150.56







Accounts Payable Register

City of Aumsville

Fiscal: 2021-22

Deposit Period: 2021-22 - March

Check Period: 2021-22 - March - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>55370</u>	A+ FLAGGING, INC	3/21/2022	\$550.00
<u>55371</u>	ARETE ADVISORS LLC	3/21/2022	\$275.00
<u>55372</u>	AUMSVILLE ACE HARDWARE	3/21/2022	\$18.66
<u>55373</u>	BEERY ELSNER & HAMMOND LLP	3/21/2022	\$196.00
<u>55374</u>	COURTNEY UTTERBACK	3/21/2022	\$113.64
<u>55375</u>	DAVISON AUTO PARTS INC	3/21/2022	\$209.46
<u>55376</u>	FERGUSON WATERWORKS #3011	3/21/2022	\$712.29
<u>55377</u>	GOLDEN WEST INDUSTRIAL SUPPLY	3/21/2022	\$251.36
<u>55378</u>	GREYSTONE TACTICAL	3/21/2022	\$1,167.98
<u>55379</u>	KNIFE RIVER	3/21/2022	\$200.00
<u>55380</u>	METCOM 9-1-1	3/21/2022	\$8,031.67
<u>55381</u>	MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	3/21/2022	\$1,831.50
<u>55382</u>	MNOP	3/21/2022	\$3,339.49
<u>55383</u>	MOONLIGHT MAINTENANCE	3/21/2022	\$336.75
<u>55384</u>	MUNICODE	3/21/2022	\$1,800.00
<u>55385</u>	NCL OF WISCONSIN, INC	3/21/2022	\$239.18
<u>55386</u>	OAWU	3/21/2022	\$615.00
<u>55387</u>	OFFICE DEPOT, INC	3/21/2022	\$30.00
<u>55388</u>	OREGON DEQ	3/21/2022	\$280.00
<u>55389</u>	RON HARDING	3/21/2022	\$255.84
<u>55390</u>	STAYTON ACE HARDWARE	3/21/2022	\$3.85
<u>55391</u>	TMG SERVICES INC	3/21/2022	\$326.50
<u>55392</u>	TRINITY'S QUALITY AUTO CARE	3/21/2022	\$91.06
<u>55393</u>	VISION MUNICIPAL SOLUTIONS, LLC	3/21/2022	\$782.93
<u>EFT Payment 3/21/2022 9:10:38 AM - 1</u>	NW NATURAL	3/21/2022	\$381.99
<u>EFT Payment 3/21/2022 9:10:38 AM - 2</u>	OREGON DEPARTMENT OF REVENUE	3/21/2022	\$54.40
<u>EFT Payment 3/21/2022 9:10:38 AM - 3</u>	PACIFIC OFFICE AUTOMATION	3/21/2022	\$86.70
<u>EFT Payment 3/21/2022 9:10:38 AM - 4</u>	RIVERVIEW COMMUNITY BANK	3/21/2022	\$3,938.17
<u>EFT Payment 3/21/2022 9:10:38 AM - 5</u>	WAVE	3/21/2022	\$9.95
	Total	Check	\$26,129.37
	Total	9001000967	\$26,129.37
	Grand Total		\$26,129.37



FOR IMMEDIATE RELEASE

Contact:

Arbor Day Foundation

Lauren Weyers

lweyers@arborday.org

Aumsville Earns Mark of Distinction, Receives Tree City USA Growth Award from Arbor Day Foundation

Small percentage of Tree City USA participants ultimately earn Growth Award Honor due to a continued dedication towards building a sustainable community

LINCOLN, Nebraska (2/16/2022) – Aumsville received a Tree City USA Growth Award by the Arbor Day Foundation to honor its commitment to effective urban forest management.

A Growth Award is bestowed to a community alongside their Tree City USA recognition for demonstrating environmental improvement and a higher level of tree care. The Growth Award recognizes major milestones and annual activities in [five categories](#) on a point based system to build sustainable community forestry programs over the long term such as: building a team, measuring trees and forests, planning the work, performing the work, and building the community framework.

"Tree City USA communities can experience the positive effects that an urban tree canopy has year after year," said Dan Lambe, chief executive of the Arbor Day Foundation. "The trees being planted and cared for by Aumsville are ensuring that generations to come will enjoy a better quality of life. Additionally, participation in this program helps cultivate a sense of stewardship and pride for the trees the community plants and cares for."

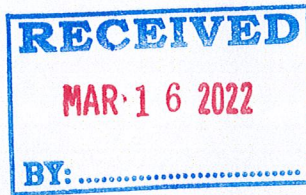
With the additional recognition of a Growth Award, Aumsville has demonstrated their expediency towards building framework for sustainable urban forest management. Urban tree plantings help reduce energy consumption by up to 25%, which will reduce general energy costs and help with the overall cooling of the city as well. In addition, members of the community benefit from properly placed trees as they increase property values from 7–20%. Trees also positively affect the local ecosystem by helping to clean water and create animal habitats to encourage biodiversity.

More information on the program is available at arborday.org/TreeCityUSA.

About the Arbor Day Foundation

Founded in 1972, the Arbor Day Foundation has grown to become the largest nonprofit membership organization dedicated to planting trees, with more than one million members, supporters and valued partners. Since 1972, almost 500 million Arbor Day Foundation trees have been planted in neighborhoods, communities, cities and forests throughout the world. Our vision is to lead toward a world where trees are used to solve issues critical to survival.

As one of the world's largest operating conservation foundations, the Arbor Day Foundation, through its members, partners and programs, educates and engages stakeholders and communities across the globe to involve themselves in its mission of planting, nurturing and celebrating trees. More information is available at arborday.org.



Mayor Derek Clevenger
595 Main Street
Aumsville, OR 97325

Dear Tree City USA Community Member,

On behalf of the Arbor Day Foundation, I congratulate Aumsville on earning recognition as a 2021 Tree City USA and receiving a Growth Award. We are so thrilled that Aumsville takes pride in creating a community that places unique value on the planting and caring of trees.

Aumsville is part of an incredible network of more than 3,600 Tree City USA's, with a combined total population of 155 million. The Tree City USA program is one of the Arbor Day Foundation's earliest programs. We are proud to partner with the U.S. Forest Service and the National Association of State Foresters to maintain this community.

Over the last few years, it has become increasingly clear of the value and importance that trees hold for our future. Cities and towns across the globe are facing challenges when it comes to air quality, water resources, personal health and well-being, and energy use. Aumsville shows its residents and peers that they are forward-thinking and eager to combat these issues. By showing your dedication to urban forestry, you demonstrate a commitment to a brighter, greener future.

We hope you are as excited as we are to share this accomplishment with your local media and your residents. Enclosed in this packet is a press release for you to distribute at your convenience.

State foresters will receive the Tree City USA recognition materials and coordinate on how to distribute them. We will forward information about your awards to your state forester's office to facilitate the presentation. Your community's Arbor Day ceremony would be the best time to mention the Tree City USA award.

Again, we are excited to celebrate your commitment to the people and trees of Aumsville and thank you for helping us plant, nurture and celebrate trees.

Best Regards,

Dan Lambe
Arbor Day Foundation Chief Executive