



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, JUNE 13, 2022

A G E N D A

1) CALL TO ORDER: 7:00PM

- a) Approve Agenda

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

- a) **Public Comment:** Council will meet in-person and 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 June 13, 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-108>

3) CONSENT AGENDA: (Action) Council Meeting May 9, 2022 Minutes

4) PUBLIC HEARING: PUBLIC HEARINGS:

- a) Open **STATE REVENUE SHARING HEARING**
 - A. Staff Report: Finance Officer Hoyer
 - B. Receive Public Comments on the Use of State Revenue Sharing Funds
 - C. Discuss Possible Uses of State Revenue Sharing Funds
 - D. Close Public Hearing
 - E. Council Deliberations
 - F. Council Decision: (Action)
 - a) Resolution No. 06-22 A RESOLUTION CERTIFYING MUNICIPAL SERVICES
 - b) Resolution No. 07-22 A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUES
- b) Open **BUDGET HEARING - Fiscal Year 2022-2023**
 - A. Staff Report: Budget Officer Harding / Finance Officer Hoyer
 - B. Testimony/Comments Questions
 - C. Close Public Hearing

D. Council Deliberations

E. Council Decision: (Action)

- a) Resolution No. 08-22 A RESOLUTION ADOPTING THE 2022-2023 FISCAL YEAR BUDGET, MAKING APPROPRIATIONS, AND IMPOSING AND CATEGORIZING TAXES

5) OLD BUSINESS: City Administrator Evaluation

6) NEW BUSINESS: None

7) CITY ADMINISTRATOR REPORT: (Information)

- a) Police Department Monthly Report
- b) Public Works Monthly Report
- c) Review Check Register November 22, 2021 through May 31, 2022

8) MAYOR AND COUNCILORS REPORTS & INITIATIVES

- a) Letter to Governor Brown-Industrial Poultry Operations

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

10) CORRESPONDENCE: None

11) 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.



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www.aumsville.us

AUMSVILLE CITY COUNCIL

May 9, 2022 Meeting Minutes

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

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

Visitors: There were two in-person visitors and one online attendee.

Public Comment: Marion County Circuit Court Judge Erious Johnson introduced himself to Council. Judge Johnson told Council that he has been attending city council meetings at many Marion County cities in an effort to give a face to the judicial court. He talked a little about his philosophy as a circuit court judge and invited Council to come visit his court anytime. Council thanked Judge Johnson for coming to the meeting.

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

OLD BUSINESS: None

NEW BUSINESS: Water/Sewer Rates Resolution 05-22

CA Harding stated that at the April 25, 2022 meeting, Council discussed recommended utility rate updates in conjunction with an examination of the updated five-year forecast of expenses. After deliberating, Council came to a consensus to continue the regular inflationary operating increase of 3% for the next fiscal year rather than keeping pace with the current inflation rate to operate, which would increase rates 5-10% per fund at the current inflationary rates. Council acknowledged that the community needed some relief if only for one year to help with the rising costs of fuel and food.

City staff recommended the continuation of the yearly 3% increase in both water and sewer rates, which aligns with the city's budget proposal.

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

City Administrator Report: CA Harding stated that his written report along with the Police report and Public Works report are in their packets and asked Council if they had any questions. They did not.

MAYOR/COUNCIL REPORTS AND INITIATIVES: NONE

GOOD OF THE ORDER: Mayor Clevenger updated Council on his June schedule. He stated that he will be back in town for the Superhero Carnival.

CORRESPONDENCE: None

The regular meeting adjourned without prejudice at 7:12 PM.

EXECUTIVE SESSION: Council convened the regular meeting and went directly into Executive Session under the authority of ORS 192.660(2)(a) to consider the employment of a public officer, employee, staff member, or individual agent.

This was an executive session, and the discussion is off the record, matters discussed are not to be disclosed.

The Executive Session adjourned at 7:27.

Executive Session Outcome: This was an informational session, therefore there was no outcome to announce.

Derek Clevenger, Mayor

Ron Harding, City Administrator



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To: Mayor Clevenger And City Council
From: Ron Harding, City Administrator
Joshua Hoyer, Finance Officer
Date: June 13, 2022
Subject: 2022-2023 State Revenue Sharing Hearing

A. State Revenue Sharing Hearing:

Before the City can receive money from the State Revenue Sharing program budget can be adopted, the City must hold a public hearing to consider public testimony on the proposed use of state revenue sharing funds to be received by the City. At the conclusion of the public hearing, the City Council must approve a resolution to receive state revenues that have been anticipated and allocated in the budget. The city must also certify that it provides four or more municipal services, the list of which are included in the attached Resolution 07-22.

Resolution No. 06-22 A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUES

Recommended Motion: **I move to approve Resolution 06-22 Declaring the City's Election to Receive State Revenues.**

Resolution No. 07-22 A RESOLUTION CERTIFYING MUNICIPAL SERVICES

Recommended Motion: **I move to approve Resolution 07-22 Certifying Municipal Services.**

RESOLUTION NO. 07-22

A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUES

WHEREAS, The City annually elects to receive state revenues, now therefore,

BE IT RESOLVED that, pursuant to ORS 221.770, the city hereby elects to receive state revenues for fiscal year 2022-23.

CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 13th DAY of June 2022.

Derek Clevenger, Mayor

ATTEST:

Ron Harding, City Administrator

I certify that a public hearing before the Budget Committee was held the 10th day of May, 2022, and a public hearing before the City Council was held 13th day of June, 2022, giving citizens an opportunity to comment on use of State Revenue Sharing.

Ron Harding, City Administrator



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To: Mayor Clevenger and City Council

From: Ron Harding, City Administrator
Joshua Hoyer, Finance Officer

Date: June 13, 2022

Subject: Adoption of the FY 2022-23 Budget

Recommendation

Staff recommends adoption of the budget as approved by the Aumsville Budget Committee, with minor clerical and budgetary corrections.

Background

The Aumsville Budget Committee convened on May 10, 2022, to develop the 2022-2023 Fiscal Year Budget. Following approval by the Budget Committee, the city's projected beginning cash balances were reviewed and remain unchanged. Prior to adoption of the budget, a final public hearing is required per ORS 294.920 where any person may appear for or against any item in the budget document.

Current Situation

There are two possible actions available regarding the proposed budget:

1. Adopt the budget as approved by the budget committee, with no changes.
(Recommended)
2. Direct the Budget Officer to make other adjustments to the budget prior to adoption.

Resolution No. 08-22 A RESOLUTION ADOPTING THE 2022-2023 FISCAL YEAR BUDGET, MAKING APPROPRIATIONS, AND IMPOSING AND CATEGORIZING TAXES

Recommended Motion:

I move to approve Resolution 08-22 Adopting the 2022-2023 Fiscal Year Budget in the amount of \$18,383,969, as presented, and to levy taxes at the permanent rate of \$3.6327 per \$1,000 of assessed value.

A RESOLUTION ADOPTING THE 2022-2023 FISCAL YEAR BUDGET, MAKING APPROPRIATIONS, AND IMPOSING AND CATEGORIZING TAXES.

BE IT RESOLVED, that the Aumsville City Council hereby adopts the budget for 2022-2023 in the total of \$18,383,969; now on file at city hall.

BE IT FURTHER RESOLVED, that the amounts for the fiscal year beginning July 1, 2022 and for the purposes shown below, are hereby appropriated:

GENERAL FUND		
Administration	\$807,382.00	
Transfers	\$972,100.00	
Operating Contingency	\$266,922.00	
Total	\$2,046,404.00	
Reserved for Future Expenditure		\$374,569.00
POLICE FUND		
Police Department	\$1,310,168.00	
Transfers	\$15,000.00	
Operating Contingency	\$137,384.00	
Total	\$1,462,552.00	
Reserved for Future Expenditure		\$219,407.00
WATER FUND		
Public Works	\$904,851.00	
Debt Service	\$0.00	
Transfers	\$114,520.00	
Operating Contingency	\$152,905.00	
Total	\$1,172,276.00	
Reserved for Future Expenditure		\$282,673.00
SEWER FUND		
Public Works	\$788,035.00	
Debt Service	\$116,436.00	
Transfers	\$54,520.00	
Operating Contingency	\$143,848.00	
Total	\$1,102,839.00	
Reserved for Future Expenditure		\$234,190.00
STREET FUND		
Public Works	\$506,700.00	
Transfers	\$20,250.00	
Operating Contingency	\$79,042.00	
Total	\$605,992.00	
Reserved for Future Expenditure		\$280,206.00
PARK FUND		
Public Works	\$278,300.00	
Transfers	\$750.00	
Operating Contingency	\$41,857.00	
Total	\$320,907.00	
Reserved for Future Expenditure		\$59,120.00
PUBLIC WORKS EQUIPMENT FUND		
Public Works	\$1,355,819.00	
Total	\$1,355,819.00	
SPECIAL PROJECTS FUND		
Materials & Services	\$0.00	
Capital Outlay	\$0.00	
Transfers	\$0.00	
Total	\$0.00	

SEWER IMPROVEMENTS FUND

Public Works		\$2,308,719.00	
	Total	\$2,308,719.00	

VEHICLE REPLACEMENT FUND

Public Works		\$68,676.00	
Police Department		\$67,165.00	
	Total	\$135,841.00	

CITY RESERVE FUND

Materials & Services		\$38,031.00	
Capital Outlay		\$7,000.00	
Transfers		\$0.00	
	Total	\$45,031.00	
	Reserved for Future Expenditure		\$0.00

WATER SYSTEM DEVELOPMENT CHARGE FUND

Public Works		\$569,061.00	
Transfers		\$200.00	
	Total	\$569,261.00	
	Total Unappropriated		\$0.00

MAJOR OFFICE EQUIPMENT RESERVE FUND

Administration		\$75,527.00	
Public Works		\$106,879.00	
Police Department		\$35,925.00	
	Total	\$218,331.00	

WATER IMPROVEMENTS FUND

Public Works		\$3,973,357.00	
	Total	\$3,973,357.00	

SEWER SYSTEM DEVELOPMENT CHARGE FUND

Public Works		\$853,406.00	
Transfers		\$200.00	
	Total	\$853,606.00	

TRANSPORTATION SYSTEM DEVELOPMENT CHARGE FUND

Public Works		\$632,446.00	
Transfers		\$200.00	
	Total	\$632,646.00	
	Total Unappropriated		\$0.00

BIKEWAY/PEDESTRIAN FUND

Public Works		\$19,553.00	
	Total	\$19,553.00	

PARKS SYSTEM DEVELOPMENT CHARGE FUND

Public Works		\$66,017.00	
Transfers		\$200.00	
Debt Service		\$21,776.00	
	Total	\$87,993.00	

STORM DRAINAGE SYSTEM DEVELOPMENT CHARGE FUND

Public Works		\$0.00	
	Total	\$0.00	
	Total Unappropriated		\$370.00

OPRD GRANTS FUND

Public Works		\$0.00	
Transfers		\$0.00	
	Total	\$0.00	

INVESTING IN AUMSVILLE FAMILIES & CHILDREN FUND

Park and Recreation Commission		\$22,307.00	
	Total	\$22,307.00	
	Total Unappropriated		\$0.00

TOTAL APPROPRIATIONS ALL FUNDS		\$16,933,434.00	
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**TOTAL UNAPPROPRIATED AND RESERVED
GRAND TOTAL**

\$1,450,535.00
\$18,383,969.00

BE IT FURTHER RESOLVED, that the Aumsville City Council hereby imposes the taxes provided for in the adopted budget at the rate of \$3.6327 per \$1,000 of assessed value for operations; and that these taxes are hereby imposed and categorized for tax year 2022-2023 upon the assessed value of all taxable property within the district.

	General Government Limitation	Excluded from Limitation
Permanent Rate	\$3.6327/\$1000	\$0.00
Local Option Tax	\$0.00	\$0.00
Bonded Debt	\$0.00	\$0.00

THE ABOVE RESOLUTION STATEMENTS WERE CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 13th DAY OF JUNE 2022.

Derek Clevenger, Mayor

Attest:

Ron Harding, City Administrator

City of Aumsville

PERFORMANCE EVALUATION FORM

CONFIDENTIAL

Department Name Executive / City administrator

Employee's Name Ron Harding

Evaluation Period 2020-2021

Performance Evaluation

Rating Levels

Employee performance should be evaluated against the following levels of performance.

Code	Performance Level	Definition
6	Exceptional	Exceptional performance which far exceeds the expected standards
5	Exceeds Requirements	Superior performance exceeding normal expectations of job success
4	Fully Effective	Performance meets all critical standards of competence
3	Developing Adequately With Improvement	Additional coaching or training time required to be fully effective. Employee may be in training mode or developing new skills.
2	Needs Improvement	Employee is not meeting all critical standards of performance and improvement is needed
NR	Not Rated	This factor cannot be rated
NA	Not Applicable	This factor is not applicable to this job.

Performance Evaluation Factors	Rating	Comments
Knowledge/Technical Skills		
Professional/technical competence	5.2	<p>Ron's knowledge of policy and procedures is exceptional.</p> <p>Handles professional and technical challenges skillfully, thoroughly, and effectively, and knows where to go for guidance if needed</p> <p>Ron relies on his expertise and experiences when considering improvements in processes, procedures, and operations.</p> <p>He takes active steps to build his knowledge base and has taken advantage of learning, and continued education opportunities.</p>
Awareness of external trends, issues	4.7	
Knowledge of City policy, procedures, systems	5.1	
Other skills, knowledge	4.8	
Overall Average Rating for this Factor	4.95	
Output and Productivity		
Planning, organizing and time management	5	Ron delivers high quality of work when working under pressure and short turnaround times
Efficiency/productivity/cost effectiveness	5.1	
Energy, diligence, work habits	4.5	Actively takes steps to ensures projects stay on schedule to deliver timely results
Performance against goals and objectives	5.2	Completes and takes on more work than asked or expected
Accomplishments	5.3	
		There are too many accomplishments to list here, that Ron has helped the city meet. He has sets well-thought-out goals that and continuously strives to achieve them
Overall Average Rating for this Factor	5.02	
Judgment and Work Quality		
Decision making, judgment	4.8	Positively contributes to the overall performance of the city through consistent high-quality work.
Quality and accuracy	4.8	
Perception of role	4.7	Has shown to be objective, takes the time to seek potential solutions to situations before seeking input from council, where/when appropriate or necessary.
Creativity, innovation	4.5	
Vision and perspective	5	He provides quality feedback
Professionalism, "polish"	5.1	
Conduct and integrity	5.1	Ron knows his role and works with in it.
Safety	5.1	
Overall Average Rating for this Factor	4.88	

Working Relationships		
Teamwork/cooperation/coordination	4.4	Ron has shown to have and maintain a healthy and productive working relationship with the city itself and the council
Flexibility/adaptability	4.1	
Diplomacy, persuasion, tact	4.1	He makes time to communicate with the community.
Interpersonal skills	4.1	
Oral communications	4.4	Ron's communication style tends to be technical to the point that can be difficult to understand and creates barriers with interpersonal working relationships. This does not reflect negatively in terms of his ability to do his job. Ron is self-aware of his interpersonal skills, and has made some improvement
Client, customer service orientation	4.4	
Dealing with public	4.5	
Written communication	4.8	
Overall Rating for this Factor	4.35	

Overall Performance Rating	4.8
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Overall Comments:

Ron has steered the city of Aumsville through another year of unpredictable situations. Facing never-ending lists of critical tasks, initiatives, goals, deadlines, etc. Under Ron's guidance, The City of Aumsville continues to meet and set goals despite having limited staff and resources.

Any categories where he is lacking involve his interpersonal skills, and it is recommended that he continue to work on this.

He is knowledgeable in many aspects of his position, and he doesn't hold back answers that may not be liked by people asking tough questions

His passion and energy show in the projects and events that Aumsville has had over the year.

The City of Aumsville is both fortunate and lucky to have him in our Employment.

Rater's Signature	<u>Angelic Tej Ochoa</u>	Date	<u>5-17-2020</u>
Reviewer's Signature	_____	Date	_____
	Department Head		
	Mayor or designee		

Goals & Development Plans:

Training & Development:

Continue working on Interpersonal Communications skills

Please indicate the type of training that is required next year.

Development

Enhancement

Please list

Re-certification

Please list

Career Advancement

Please list

Employee Comments:

Regarding your job and/or evaluation. This is filled out by the employee:

I want to thank the city council for taking the time to provide me with a performance evaluation. Reading them it is clear that the council took time to identify strengths and opportunities for me as a manager.

Managing the complexities of city government is not an easy task. There are always highs and lows but having a thoughtful policy board who cares about the community and is willing to bring positive direction makes the work easier. Even though our community struggles with specific topics or issues at times, the council has been thoughtful about our approach and helped guide staff through good times and challenging times.

I recognize individual council members may have different perspectives when commenting on my evaluation. The degree or methods in which information is communicated is mentioned a couple of times as an opportunity for growth, and I appreciate the feedback. I also realize Communication means something different to everyone, and the change method may need to be different for each person. This awareness will help guide my approach moving forward.

I also appreciate recognizing how much we have accomplished in such a short period. Many factors have created such success, and I want to acknowledge a seasoned manager can only take a community so far. It takes the collective work of management, council, and staff, and I believe that we have this, and it's led us to monumental accomplishments.

Goals:

My overall goal is to advance the tools at my disposal to provide me with the best opportunities to be successful and, in return, keep our community as successful as possible.

Training: Please indicate the type of training, if any, that you would like to participate in.

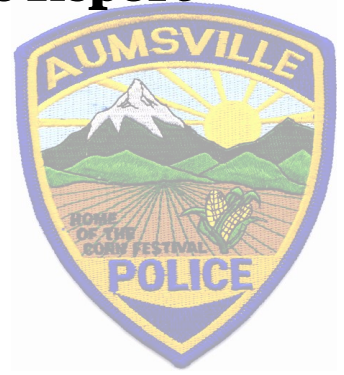
As an ICMA member (International City/County management association), I have been working toward becoming a credentialed manager. ICMA is the international membership organization for city government managers and becoming credentialed is recognition by this organization that a manager's qualifications have been evaluated and meet their benchmarks. I have received acknowledgment from ICMA, and I have been vetted and will receive my CM status within the next 12 months.

Part of this program requires managers to strive to continue improving and advancing skills needed to be successful. During the following year, my goals will be to complete ICMA's government 201 courses and webinars focused on Communication, policy facilitation and implementation, and finance management. This work has begun, and I am excited about refreshing my understanding of essential concepts in these areas. In addition to the Government 201 course, I have accepted the opportunity to take webinars related to topics important to our work in this profession. The instructors are some of the most knowledgeable managers and professionals in the Government industry and I feel this effort will be valuable

Employee's Signature _____

Date _____

City of Aumsville May 2022 Monthly Police Report



DEPARTMENT MESSAGE:

The reserves worked a total of 80 hours during the month of May: 80 volunteer hours and 0 paid hours. Reserve Officer David Pittman graduates the Mid-Valley Reserve Academy on June 3rd. We still have Reserve Officer positions open at this time to fill as well. Applications are on the city website at www.aumsville.us.

The Police Department participated in the Aumsville Elementary School Carnival and had a booth set up. We handed out safety information, coloring books, pencils, and crayons. We also brought out a fully outfitted outer vest carrier and helmet for kids to put on and get their pictures taken. (Reference photo at the bottom of the page).

The summer months are here and it's time for camping, hiking, boating, and other recreational activities. As a reminder, our officers are tasked with enforcing ordinance violations throughout the city. Camp trailers, utility trailers, and others are permitted to be parked on the city streets for only 5 days within a 30 day period. This allows citizens to prep for their vacation, load and unload, and clean things up when they return. Please be mindful of your neighbors when you return from your trips and store these trailers in their proper storage places.

Value of Property Stolen	\$15,686
Value of Property Damaged	\$0
Value of Property Recovered	\$3,825
Value of Found Property	\$25
Dogs to Pound	3

Traffic Violation	City	County
Speeding	0	2
Driving While Suspended	1	1
No Valid OP	1	1
Driving Uninsured	1	2
Fail to Yield to Ped. In Cross-walk	1	0
Fail to Wear a Motorcycle Helmet	1	1
Total	5	7

Crime	#	Arrested
Trespass	1	
DUII	1	1
Theft/Fraud	4/2	
Theft from Vehicles	1	
Warrant Arrest/ Probation Violation	4/2	4/2
Harassment/Telephonic	0/1	
Menacing	1	1
Recovered Vehicle	1	
Identity Theft	1	
Littering/illegal dumping	3	1
Animal Abuse	1	1
Sex Offense	2	
Burglary	1	
Pursuit	1	2
Total	27	12

Calls for Service	#
Assist Other-Turner PD	10
Assist Other-Fire	3
Assist Other-DHS	6
Assist Other-MCSO	6
Assist Other-City	2
Assist Other-Stayton PD	11
Assist Other-Other	4
Assist Person/Citizen Contact	14
Vehicle Repo	3
911 Hang-up/Welfare Check/Civil Dispute	0/7/0
False Alarm	3
Noise/Traffic Complaint	1/3
Traffic Stops	20
Suspicious Person/Vehicle/Circumstance	5/10/5
Traffic Accidents/Hit and Run	1/0
Diving Impounds	2
Unattended Death/Notification	1/0
Dogs—Barking/At Large/Bite	5/7/0
Ordinance Violation	18
Verbal Disturbance	2
Attempt Suicide/Mental Hold	0/1
Emotionally Disturbed Persons	4
Property: Found/Lost/Seized	1/0/0
Total	155





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

June 8, 2022

Water: The wells pumped as follows:

Boone #1	Boone #2	Tower	Reservoir	Church	Total
850,300	2,536,000	967,000	185,000	3,957,300	8,495,600

Our latest water leak repair was a big one. We noticed a drop in the water use immediately following the repair. We are monitoring flows and will have up-to-date water loss figures by next month. There are still four more small leaks to patch up before we go out and look for more.

The fencing at the booster station site has been moved and the site cleaned up. Working with the engineers to plan the new tank and control center.

Brandon has taken and passed his Water Treatment Level 1 certification. Brandon has been doing most of the daily monitoring, testing, and repairs of the water system over the past year.

Sewer: The rain has not been good for us. The lagoons are full and we are now just being able to start discharge at the pivot. We have been running our on-site irrigation to keep the water levels down and we are barely getting by.

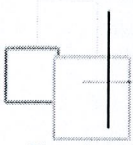
The influent screen was repaired, but not working like it's supposed to. We have been in contact with the manufacturer and working to solve the problem.

Streets: Our contractor got our waterline repair trenches and potholes patched last month. We talked to the county engineers about repairs that the county should be making on their roads, here in town.

Flags and flowers are up on Main Street. Even with the rain, the flowers have to be watered daily.

Parks: Some of the window glass, in Maude's, had to be replaced due to building code requirements. The electrical system is working except for the outside pole light that has yet to be delivered.

Keeping the parks mowed has been a challenge this month. The grass is growing fast and the mowers are getting stuck in the wet ground.



Accounts Payable Register

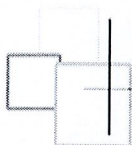
City of Aumsville

Fiscal: 2021-22

Deposit Period: 2021-22 - March, 2021-22 - November

Check Period: 2021-22 - November - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank Check <u>EFT Payment 12/4/2021 - 1</u>	9001000967 AT&T MOBILITY	11/22/2021	\$120.12
	Total	Check	\$120.12
	Total	9001000967	\$120.12
	Grand Total		\$120.12



Accounts Payable Register

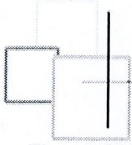
City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank Check	9001000967		
EFT Payment 3/5/2022 - 1	INVOICE CLOUD	3/5/2022	\$182.60
	Total	Check	\$182.60
	Total	9001000967	\$182.60
	Grand Total		\$182.60

Angelita [Signature]

Bob [Signature]

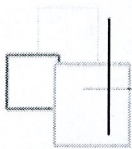


Accounts Payable Register

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			
EFT Payment 3/2/2022 - 1	NW NATURAL	3/2/2022	\$494.20
		Total Check	\$494.20
		Total 9001000967	\$494.20
		Grand Total	\$494.20



Accounts Payable Register

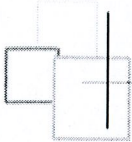
City of Aumsville

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			
EFT EFT Payment 3/17/2022 - 1	VERIZON WIRELESS	3/2/2022	\$37.78
	Total	Check	\$37.78
	Total	9001000967	\$37.78
	Grand Total		\$37.78

Angela Ayler

Ben Hoyer



Accounts Payable Register

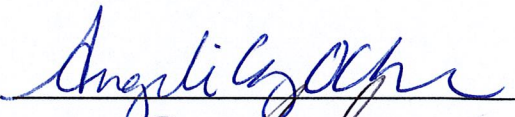
City of Aumsville

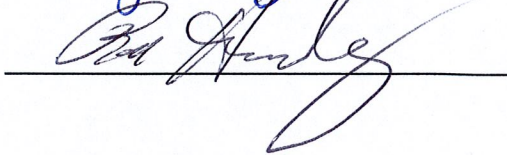
Fiscal: 2021-22

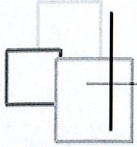
Deposit Period: 2021-22 - March, 2021-22 - November

Check Period: 2021-22 - March - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank Check	9001000967		
EFT Payment 4/4/2022 - 1	AT&T MOBILITY	3/28/2022	\$120.12
	Total	Check	\$120.12
	Total	9001000967	\$120.12
	Grand Total		\$120.12







Accounts Payable Register

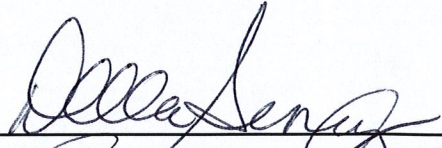
City of Aumsville

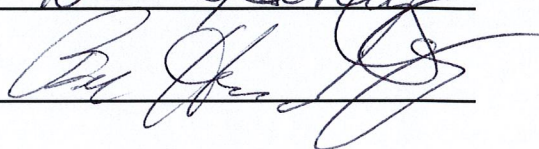
Fiscal: 2021-22

Deposit Period: 2021-22 - May

Check Period: 2021-22 - May - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>55447</u>	911 SUPPLY	5/9/2022	\$1,083.14
<u>55448</u>	AIRGAS USA, LLC	5/9/2022	\$967.33
<u>55449</u>	AUMSVILLE ACE HARDWARE	5/9/2022	\$42.80
<u>55450</u>	BMS TECHNOLOGIES	5/9/2022	\$2,495.79
<u>55451</u>	CITY OF SALEM	5/9/2022	\$1,672.50
<u>55452</u>	DAVISON AUTO PARTS INC	5/9/2022	\$27.13
<u>55453</u>	GRAINGER	5/9/2022	\$86.28
<u>55454</u>	INDUSTRIAL HEARING SERVICE, INC.	5/9/2022	\$292.90
<u>55455</u>	MARION CO DEPT OF PUBLIC WORKS	5/9/2022	\$196.00
<u>55456</u>	MNOP	5/9/2022	\$482.08
<u>55457</u>	NICO CASAREZ	5/9/2022	\$364.08
<u>55458</u>	NORTHSIDE TRUCKS	5/9/2022	\$31,618.31
<u>55459</u>	OREGON DEQ	5/9/2022	\$100.00
<u>55460</u>	POWER SYSTEMS PLUS	5/9/2022	\$3,482.00
<u>55461</u>	SANTIAM HOSPITAL CAN CANCER FUND	5/9/2022	\$1,488.75
<u>55462</u>	STAN BUTTERFIELD P.C.	5/9/2022	\$750.00
<u>55463</u>	STAYTON ACE HARDWARE	5/9/2022	\$100.35
<u>55464</u>	VALLEY 5 ELECTRICAL SERVICES LLC	5/9/2022	\$480.00
<u>55465</u>	JIMCO FENCE INC	5/9/2022	\$3,741.80
<u>EFT Payment 5/4/2022 10:12:09 AM - 1</u>	INVOICE CLOUD	5/9/2022	\$185.20
<u>EFT Payment 5/4/2022 10:12:09 AM - 2</u>	PACIFIC POWER	5/9/2022	\$8,892.15
	Total	Check	\$58,548.59
	Total	9001000967	\$58,548.59
	Grand Total		\$58,548.59





Accounts Payable Register

City of Aumsville

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

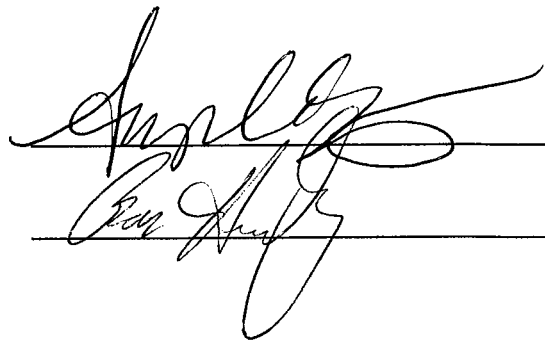
Riverview Community Bank

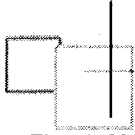
9001000967

Check

<u>55466</u>	ANGELA ROBINSON	5/12/2022	\$157.92
<u>55467</u>	AUMSVILLE ACE HARDWARE	5/12/2022	\$57.13
<u>55468</u>	BEAVER BARK	5/12/2022	\$5,250.00
<u>55469</u>	BEERY ELSNER & HAMMOND LLP	5/12/2022	\$1,043.00
<u>55470</u>	DAVISON AUTO PARTS INC	5/12/2022	\$8.04
<u>55471</u>	ENVIRO-CLEAN EQUIPMENT, INC.	5/12/2022	\$3,253.03
<u>55472</u>	GREYSTONE TACTICAL	5/12/2022	\$587.91
<u>55473</u>	HARDEN PSYCHOLOGICAL ASSOCIATES, P.C.	5/12/2022	\$315.00
<u>55474</u>	INTERSTATE ALL BATTERY CENTER	5/12/2022	\$107.60
<u>55475</u>	JEAN COGAN	5/12/2022	\$75.00
<u>55476</u>	MOTION & FLOW	5/12/2022	\$344.58
<u>55477</u>	NCL OF WISCONSIN, INC	5/12/2022	\$238.61
<u>55478</u>	SECURITY ALARM CORPORATION	5/12/2022	\$926.60
<u>55479</u>	STAYTON ACE HARDWARE	5/12/2022	\$17.79
<u>55480</u>	STAYTON BUILDERS MART	5/12/2022	\$42.67
<u>55481</u>	VALLEY AGRONOMICS LLC	5/12/2022	\$319.95
<u>55482</u>	WILCO	5/12/2022	\$358.00
<u>EFT 31370510</u>	OREGON DEPARTMENT OF REVENUE	5/12/2022	\$6.49
<u>EFT Payment 5/12/2022 3:44:57 PM - 1</u>	NW NATURAL	5/12/2022	\$281.06
<u>EFT Payment 5/12/2022 3:44:57 PM - 2</u>	PACIFIC OFFICE AUTOMATION	5/12/2022	\$86.70
<u>EFT Payment 5/12/2022 3:44:57 PM - 3</u>	REPUBLIC SERVICES #456	5/12/2022	\$60.00
<u>EFT Payment 5/12/2022 3:44:57 PM - 4</u>	RIVERVIEW COMMUNITY BANK	5/12/2022	\$3,898.60
<u>EFT Payment 5/12/2022 3:44:57 PM - 5</u>	WAVE	5/12/2022	\$9.95

Total	Check	\$17,445.63
Total	9001000967	\$17,445.63
Grand Total		\$17,445.63





Payroll Register

City of Aumsville

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

Riverview Community Bank

9001000967

Check

Direct Deposit Run - 5/11/2022

EFT 32878573

EFT 5272022

EFT 97370511

EFT HSA5132022

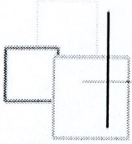
EFT OSGP5132022

EFT V5132022

HDSHP DON 5132022

Payroll Vendor	5/13/2022	\$34,313.36
EFTPS	5/13/2022	\$12,455.10
PERS	5/13/2022	\$12,035.03
Oregon Department of Revenue	5/13/2022	\$3,495.24
HSA Bank	5/13/2022	\$1,062.50
VOYA - STATE OF OREGON - LG#:2234	5/13/2022	\$590.00
Valic	5/13/2022	\$525.00
CITY OF AUMSVILLE	5/13/2022	\$101.47

Total	Check	\$64,577.70
Total	9001000967	\$64,577.70
Grand Total		\$64,577.70



Accounts Payable Register

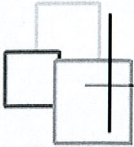
City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank Check	9001000967		
EFT Payment 5/15/2022 - 1	VERIZON WIRELESS	5/9/2022	\$38.06
	Total	Check	\$38.06
	Total	9001000967	\$38.06
	Grand Total		\$38.06

Angela G...

Ben H...

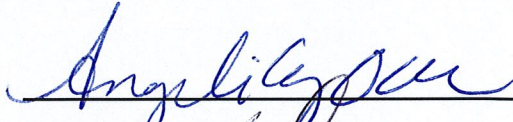
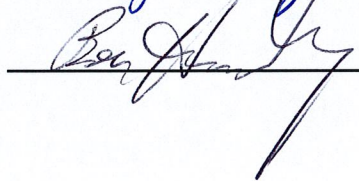


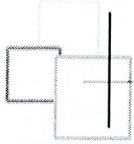
Accounts Payable Register

City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>55483</u>	ARETE ADVISORS LLC	5/18/2022	\$374.00
<u>55484</u>	ASSOCIATED INDEPENDENT APPRAISERS	5/18/2022	\$500.00
<u>55485</u>	AUMSVILLE ACE HARDWARE	5/18/2022	\$11.58
<u>55486</u>	BIO-MED TESTING SERVICE INC	5/18/2022	\$40.00
<u>55487</u>	CANYON ROCK PRODUCTS LLC	5/18/2022	\$624.00
<u>55488</u>	COMPLETE WIRELESS SOLUTIONS	5/18/2022	\$507.00
<u>55489</u>	CRUISE MASTER ENGRAVING	5/18/2022	\$375.50
<u>55490</u>	KEEP THE HEART BEAT LLC	5/18/2022	\$65.00
<u>55491</u>	KEITH'S SPORTING GOODS, INC	5/18/2022	\$409.00
<u>55492</u>	METCOM 9-1-1	5/18/2022	\$8,031.67
<u>55493</u>	MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	5/18/2022	\$1,035.00
<u>55494</u>	MNOP	5/18/2022	\$427.86
<u>55495</u>	MOONLIGHT MAINTENANCE	5/18/2022	\$376.75
<u>55496</u>	OFFICE DEPOT, INC	5/18/2022	\$61.48
<u>55497</u>	RIGHT SYSTEMS INC	5/18/2022	\$440.00
<u>55498</u>	WESTECH ENGINEERING INC	5/18/2022	\$15,280.60
	Total	Check	\$28,559.44
	Total	9001000967	\$28,559.44
	Grand Total		\$28,559.44



Payroll Register

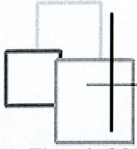
City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank Check EFT 6102022-C	9001000967 PERS	5/23/2022	(\$0.02)
	Total	Check	(\$0.02)
	Total	9001000967	(\$0.02)
	Grand Total		(\$0.02)

Angela G. O'Connell

Paul J. [Signature]



Accounts Payable Register

City of Aumsville

Fiscal: 2021-22

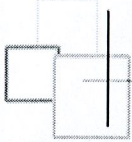
Deposit Period: 2021-22 - May

Check Period: 2021-22 - May - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>55499</u>	AUMSVILLE ACE HARDWARE	5/24/2022	\$112.52
<u>55500</u>	BEERY ELSNER & HAMMOND LLP	5/24/2022	\$313.50
<u>55501</u>	CANYON CONTRACTING LLC	5/24/2022	\$3,831.00
<u>55502</u>	COMPLETE WIRELESS SOLUTIONS	5/24/2022	\$1,460.07
<u>55503</u>	DALE'S AUTO BODY	5/24/2022	\$100.00
<u>55504</u>	FERGUSON WATERWORKS #3011	5/24/2022	\$99.95
<u>55505</u>	GODFREY NURSERY	5/24/2022	\$904.30
<u>55506</u>	GREYSTONE TACTICAL	5/24/2022	\$31.00
<u>55507</u>	LEAGUE OF OREGON CITIES	5/24/2022	\$40.00
<u>55508</u>	MNOP	5/24/2022	\$2,922.51
<u>55509</u>	OHA - DRINKING WATER SERVICES	5/24/2022	\$1,500.00
<u>55510</u>	OREGON ASSOC CHIEFS OF POLICE	5/24/2022	\$150.00
<u>55511</u>	STAYTON BUILDERS MART	5/24/2022	\$149.34
<u>55512</u>	STEVE WHEELER TIRE CENTER	5/24/2022	\$189.98
<u>55513</u>	VALLEY AGRONOMICS LLC	5/24/2022	\$50.25
<u>EFT Payment 5/24/2022 3:13:22 PM - 1</u>	AT&T MOBILITY	5/23/2022	\$120.12
<u>EFT Payment 5/24/2022 3:13:22 PM - 2</u>	HOME DEPOT CREDIT SERVICES	5/23/2022	\$277.39
<u>EFT Payment 5/24/2022 3:13:22 PM - 3</u>	OREGON DEPARTMENT OF REVENUE	5/23/2022	\$52.19
<u>EFT Payment 5/24/2022 3:13:22 PM - 4</u>	WAVE	5/23/2022	\$9.95
<u>EFT Payment 5/24/2022 3:13:22 PM - 5</u>	ZIPLY FIBER	5/23/2022	\$615.38
	Total Check		\$12,929.45
	Total 9001000967		\$12,929.45
	Grand Total		\$12,929.45

Angela G. Goff

Bob Haney



Payroll Register

City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>Direct Deposit Run - 5/26/2022</u>	Payroll Vendor	5/31/2022	\$33,919.54
<u>EFT 44370526</u>	Oregon Department of Revenue	5/31/2022	\$3,567.87
<u>EFT 6052022</u>	CIS TRUST	5/31/2022	\$24,677.66
<u>EFT 6152022</u>	AFLAC	5/31/2022	\$572.78
<u>EFT 92904863</u>	EFTPS	5/31/2022	\$14,767.90
<u>EFT ALDOR5312022</u>	ALABAMA DEPARTMENT OF REVENUE	5/31/2022	\$10.05
<u>EFT HSA5312022</u>	HSA Bank	5/31/2022	\$1,062.50
<u>EFT OSGP5312022</u>	VOYA - STATE OF OREGON - LG#:2234	5/31/2022	\$590.00
<u>EFT PERS6102022</u>	PERS	5/31/2022	\$15,815.28
<u>EFT V5312022</u>	Valic	5/31/2022	\$13,948.74
	Total	Check	\$108,932.32
	Total	9001000967	\$108,932.32
	Grand Total		\$108,932.32

Angelic Lopez
Paul Henry



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

Dear Governor Brown,

Aumsville City Council is writing this letter to express our urgent concerns about the potential impacts of three industrial poultry operations that are currently in the planning and permitting process in Marion and Linn counties near Aumsville, Stayton, and Scio.

The proposed facilities, which will each house between 3.4 and 6.5 million birds per year, will have a profound negative economic, social, and environmental impact on the region. There are multiple direct impacts on Mid-Valley COG members, Oregon Cascades West COG members, and other regional partners including:

- The City of Aumsville
- The City of Salem
- The City of Scio
- The City of Stayton
- The City of Sublimity
- Marion Soil and Water Conservation District
- Aumsville Rural Fire District
- Marion and Linn Counties
- The Confederated Tribes of the Grand Ronde

These are our main concerns:

1. These factory operations appear to be taking advantage of Oregon's overly permissive stock watering exemptions that were not intended for this scale of commercial operation.
2. The scale of these factory operations will damage regional recreation, tourism and promotion in Aumsville, Stayton, and Scio (i.e., Aumsville Corn Festival, City of 6 Bridges or Summer on the Santiam).
3. These industrial animal operations will constantly degrade air quality in and around Aumsville, Stayton, and Scio in a manner inconsistent with traditional farming, including large scale ag.
4. A pipe that provides water for the City of Salem runs under the Aumsville site.
5. Oregon's exemption for ammonia discharge means these sites – all of which sit in high water table areas – will have negative impacts on the Santiam River and its tributaries. All three sites are adjacent to or nearby irrigation systems, rivers or creeks that feed into the Willamette.
6. One of the sites would affect Wiseman Island, a unique lamprey and cutthroat spawning ground on the Santiam, mostly owned by ODFW and Marion County.

Aumsville City Council hopes that you will direct your agencies to take whatever actions are available to them to prevent these facilities from going forward, and to review Oregon laws and policies that permit these kinds of operations in the Willamette Valley.

Sincerely,

Derek Clevenger, Mayor

on Behalf of the Aumsville City Council