



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, SEPTEMBER 11, 2023

A G E N D A

1) CALL TO ORDER: 7:00PM

- a) Approve Agenda

2) PRESENTATIONS, PROCLAMATIONS, & VISITORS

- a) **Public Comment:** 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 September 11, 2023.
- b) **Visitors:** For information about how to attend the meeting online, please call City Hall at 503.749.2030 or email hbrewster@aumsville.us to request log in instructions. Information will also be posted on our website [City Council Regular Meeting | City of Aumsville Oregon](#)

3) CONSENT AGENDA: (Action)

- a) Minutes from August 14, 2023 Regular Meeting
- b) Accounts Payable and Payroll Register

4) PUBLIC HEARINGS: None.

5) OLD BUSINESS: None.

6) NEW BUSINESS:

- a) New Patrol Vehicle

7) CITY ADMINISTRATOR REPORT: (Information)

- a) Police Department Monthly Report
- b) Public Works Monthly Report

8) MAYOR AND COUNCILORS REPORTS

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

10) CORRESPONDENCE

11) ADJOURNMENT REGULAR MEETING

12) EXECUTIVE SESSION: None.

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

August 14, 2023 Meeting Minutes

Mayor Angelica Ceja called the meeting to order at 7:01PM. Present in-person were Mayor Angelica Ceja, Councilors Nico Casarez, Della Seney, Katie Wallace, and Walter Wick. Council absent: Doug Cox and Scott Lee. Staff present: City Administrator (CA) Ron Harding and Executive Assistant Kirsti Pizzuto. The meeting was video recorded to be released later.

AGENDA APPROVAL: Councilor Casarez moved to approve the agenda as presented. Councilor Seney seconded. Council present voted unanimously to approve the agenda. Agenda approved.

CONSENT AGENDA: Councilor Casarez moved to approve the Consent Agenda as presented. Councilor Wick seconded. Council present voted unanimously to approve the Consent Agenda. Consent Agenda approved.

PUBLIC HEARING: None

OLD BUSINESS: None

NEW BUSINESS: Systems Integrator Contract Amendment

CA Harding addressed Council, stating there is an amendment to the TAG Integrator of Record Contract that includes language to remain eligible for ARPA funding. CA Harding stated he could answer questions should the council have any.

Councilor Seney moved to amend the TAG Integrator of Record Contract to include the ARPA clauses as presented by staff. Councilor Casarez seconded. Council present voted unanimously in favor of the motion. Motion passed.

CITY ADMINISTRATOR REPORT:

Mayor Ceja asked CA Harding about the events leading up to Corn Festival, as city staff and contracted businesses have been busy preparing. CA Harding gave a brief overview of Rollin' to CornFest, an event ran by Traveling Wheelz at Mill Creek Park August 17th. CA Harding also discussed Music on Main, an event hosted by G3 Pizza and Burgers with a family-friendly free concert on August 18th. He informed Council there have been electrical upgrades in the park to accommodate more vendors for Corn Festival this year. City Staff developed a color-coded map for vendors to help stay efficient with time since there are more vendors than

years before. CA Harding stated the city was able to get almost as many volunteers as in previous years.

MAYOR/COUNCIL REPORTS AND INITIATIVES: Councilor Casarez opened with thanking Deanna Cox for running the Corn Festival Rock Hunt. Councilor Casarez asked if the city could contribute financially for a couple of the Rock Fairy Princesses next year. CA Harding suggested Deanna get in contact with the city and speak to him.

Mayor Ceja informed council she attended the OMA (Oregon Mayors Association) Conference where she was able to get a lot of information and networking done. Mayor Ceja encouraged the council to attend the LOC (League of Cities) Conference in the fall if they were not already signed up.

GOOD OF THE ORDER: None

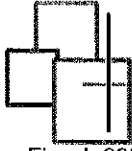
CORRESPONDENCE:

Mayor Ceja acknowledged the correspondence from Astound Broadband and Marion County.

Mayor Ceja adjourned the meeting without prejudice at 7:13PM.

Angelica Ceja, Mayor

Ron Harding, City Administrator



Accounts Payable Register

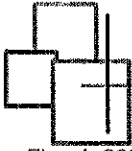
City of Aumsville

Fiscal: 2023-24
Deposit Period: 2023-24 - August
Check Period: 2023-24 - August - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>56335</u>	ARETE ADVISORS LLC	8/25/2023	\$308.00
<u>56336</u>	AUMSVILLE ACE HARDWARE	8/25/2023	\$561.88
<u>56337</u>	BILL CASE FARMS, INC	8/25/2023	\$4,087.20
<u>56338</u>	ERICH LADD	8/25/2023	\$150.00
<u>56339</u>	MARION COUNTY TREASURY DEPARTMENT	8/25/2023	\$1,879.30
<u>56340</u>	METCOM 9-1-1	8/25/2023	\$8,467.48
<u>56341</u>	NCL OF WISCONSIN, INC	8/25/2023	\$77.04
<u>56342</u>	STAYTON ACE HARDWARE	8/25/2023	\$63.29
<u>56343</u>	ULINE, inc	8/25/2023	\$15,454.48
<u>56344</u>	VALLEY 5 ELECTRICAL SERVICES LLC	8/25/2023	\$10,611.71
<u>56345</u>	WATERLAB CORP	8/25/2023	\$1,006.00
	Total	Check	\$42,666.38
	Total	9001000967	\$42,666.38
	Grand Total		\$42,666.38

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Accounts Payable Register

City of Aumsville

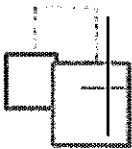
Fiscal: 2023-24

Deposit Period: 2023-24 - August

Check Period: 2023-24 - August - Second Council

Number	Name	Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>56311</u>	PUG, THE ONE MAN BAND	8/17/2023	Void
<u>56315</u>	AIRGAS USA, LLC	8/22/2023	\$63.96 ✓
<u>56316</u>	BMS TECHNOLOGIES	8/22/2023	\$2,178.30
<u>56317</u>	Covanta Marion, Inc.	8/22/2023	\$35.88
<u>56318</u>	D & W AUTOMOTIVE	8/22/2023	\$7.24
<u>56319</u>	FOOTHILLS BARKDUST	8/22/2023	\$1,200.00
<u>56320</u>	GRAINGER	8/22/2023	\$210.18
<u>56321</u>	GREYSTONE TACTICAL	8/22/2023	\$3,096.66
<u>56322</u>	LEAGUE OF OREGON CITIES	8/22/2023	\$40.00
<u>56323</u>	MANNING CONCRETE INC	8/22/2023	\$450.00
<u>56324</u>	NATIONAL TESTING NETWORK, INC.	8/22/2023	\$1,200.00
<u>56325</u>	OFFICE DEPOT, INC	8/22/2023	\$52.30
<u>56326</u>	ONE CALL CONCEPTS INC	8/22/2023	\$21.00
<u>56327</u>	PACIFIC OFFICE AUTOMATION	8/22/2023	\$170.30
<u>56328</u>	PARKSON CORPORATION	8/22/2023	\$349.70
<u>56329</u>	PETROCARD, INC.	8/22/2023	\$445.36
<u>56330</u>	PFEIFER ROOFING	8/22/2023	\$395.00
<u>56331</u>	SECURITY ALARM CORPORATION	8/22/2023	\$137.53
<u>56332</u>	THOMASON FORD, LLC	8/22/2023	\$170.37
<u>56333</u>	WILLIAM NIX & BRITTANY DODDS-NIX	8/22/2023	\$248.29
<u>EFT Payment 8/22/2023 1:31:24 PM - 1</u>	PACIFIC OFFICE AUTOMATION	8/22/2023	\$86.70
<u>EFT Payment 8/22/2023 1:31:24 PM - 2</u>	RIVERVIEW COMMUNITY BANK	8/22/2023	\$7,149.05
	Total Check		\$17,707.82
	Total 9001000967		\$17,707.82
	Grand Total		\$17,707.82

Angela C. Preston
Della Seney



Accounts Payable Register

City of Aumsville

Fiscal: 2023-24

Deposit Period: 2023-24 - July

Check Period: 2023-24 - July - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>56334</u>	CIS TRUST	7/10/2023	\$85,317.74
<u>EFT Payment 7/11/2023 10:37:32 AM - 1</u>	CIS TRUST	7/11/2023	Void
	Total	Check	\$85,317.74
	Total	9001000967	\$85,317.74
	Grand Total		\$85,317.74

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Accounts Payable Register

City of Aumsville

Fiscal: 2023-24

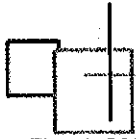
Deposit Period: 2023-24 - August

Check Period: 2023-24 - August - Second Council

Number	Name	Payable Date	Amount
Riverview Community Bank Check 56314	9001000967 JASON CROSS	8/19/2023	\$2,500.00
	Total	Check	\$2,500.00
	Total	9001000967	\$2,500.00
	Grand Total		\$2,500.00

Angela G. Oker

Ben H. Hoyer



Accounts Payable Register

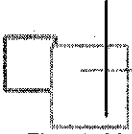
City of Aumsville

Fiscal: 2023-24
Deposit Period: 2023-24 - August
Check Period: 2023-24 - August - Second Council

Riverview Community Bank	9001000967		
Check			
<u>56311</u>	PUG, THE ONE MAN BAND	8/17/2023	\$200.00
<u>56312</u>	TRAVELING WHEELZ	8/17/2023	\$1,000.00
<u>56313</u>	WISH UPON A PONY	8/17/2023	\$800.00
	Total	Check	\$2,000.00
	Total	9001000967	\$2,000.00
	Grand Total		\$2,000.00

Angeli G. Oker

[Signature]



Payroll Register

City of Aumsville

Fiscal: 2023-24
Deposit Period: 2023-24 - August
Check Period: 2023-24 - August - First Council

Riverview Community Bank
Check

9001000967

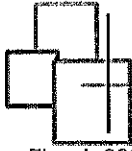
Direct Deposit Run - 8/11/2023
EFT 12713612
EFT 48370814
EFT 8252023
EFT HSA8152023
EFT OSGP8152023
EFT V8152023

Payroll Vendor	8/15/2023	\$41,312.60
EFTPS	8/15/2023	\$15,113.60
Oregon Department of Revenue	8/15/2023	\$4,133.04
PERS	8/15/2023	\$15,468.71
HSA Bank	8/15/2023	\$1,315.75
VOYA - STATE OF OREGON - LG#:2234	8/15/2023	\$585.00
Valic	8/15/2023	\$25.00

Total	Check	\$77,953.70
Total	9001000967	\$77,953.70
Grand Total		\$77,953.70

Angela J. ...

Paul ...



Accounts Payable Register

City of Aumsville

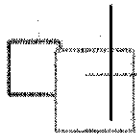
Fiscal: 2023-24

Deposit Period: 2023-24 - August

Check Period: 2023-24 - August - First Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>56288</u>	AUMSVILLE ACE HARDWARE	8/10/2023	\$193.30
<u>56289</u>	BEERY ELSNER & HAMMOND LLP	8/10/2023	\$5,092.94
<u>56290</u>	BMS TECHNOLOGIES	8/10/2023	\$718.67
<u>56291</u>	CANYON CONTRACTING LLC	8/10/2023	\$1,680.00
<u>56292</u>	CAROL SLAVKOVSKY	8/10/2023	\$75.00
<u>56293</u>	CITY OF SALEM	8/10/2023	\$3,881.81
<u>56294</u>	FERGUSON WATERWORKS #3011	8/10/2023	\$534.28
<u>56295</u>	FOOTHILLS BARKDUST	8/10/2023	\$480.00
<u>56296</u>	FRERES BUILDING SUPPLY	8/10/2023	\$268.68
<u>56297</u>	LEAGUE OF OREGON CITIES	8/10/2023	\$2,550.00
<u>56298</u>	MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	8/10/2023	\$869.50
<u>56299</u>	MOONLIGHT MAINTENANCE	8/10/2023	\$601.00
<u>56300</u>	OAWU	8/10/2023	\$644.50
<u>56301</u>	OREGON PORTABLE TOILETS LLC	8/10/2023	\$70.00
<u>56302</u>	PETROCARD, INC.	8/10/2023	\$573.46
<u>56303</u>	PETTY CASH - JOSHUA D HOYER	8/10/2023	\$3,425.00
<u>56304</u>	PLATT ELECTRIC SUPPLY	8/10/2023	\$56.55
<u>56305</u>	R.A.I.N.	8/10/2023	\$698.54
<u>56306</u>	RIGHT SYSTEMS INC	8/10/2023	\$493.14
<u>56307</u>	SQUAD ROOM EMBLEMS	8/10/2023	\$134.45
<u>56308</u>	STAN BUTTERFIELD P.C.	8/10/2023	\$750.00
<u>56309</u>	WESTECH ENGINEERING INC	8/10/2023	\$46,385.64
<u>56310</u>	WILCO	8/10/2023	\$90.74
<u>EFT Payment 8/10/2023 4:34:46 PM - 1</u>	IDEXX LABORATORIES	8/10/2023	\$208.34
<u>EFT Payment 8/10/2023 4:34:46 PM - 2</u>	INVOICE CLOUD	8/10/2023	\$246.60
<u>EFT Payment 8/10/2023 4:34:46 PM - 3</u>	PACIFIC POWER	8/10/2023	\$13,409.03
<u>EFT Payment 8/10/2023 4:34:46 PM - 4</u>	REPUBLIC SERVICES #456	8/10/2023	\$60.00
<u>EFT Payment 8/10/2023 4:34:46 PM - 5</u>	VERIZON WIRELESS	8/10/2023	\$38.79
<u>EFT Payment 8/10/2023 4:34:46 PM - 6</u>	WAVE	8/10/2023	\$9.95
	Total	Check	\$84,239.91
	Total	9001000967	\$84,239.91
	Grand Total		\$84,239.91

Angela C. O'Connell
Carrie Henry



Payroll Register

City of Aumsville

Fiscal: 2023-24
Deposit Period: 2023-24 - July
Check Period: 2023-24 - July - Second Council

Riverview Community Bank
Check

9001000967

Direct Deposit Run - 7/26/2023

EFT 53849778

EFT 8052023

EFT 8112023

EFT 8152023

EFT 87370726

EFT HSA7312023

EFT OSGP7312023

EFT V7312023

Payroll Vendor

EFTPS

CIS TRUST

PERS

AFLAC

Oregon Department of Revenue

HSA Bank

VOYA - STATE OF OREGON - LG#:2234

Valic

7/31/2023

7/31/2023

7/31/2023

7/31/2023

7/31/2023

7/31/2023

7/31/2023

7/31/2023

7/31/2023

\$40,997.71

\$15,225.26

\$24,102.37

\$15,636.98

\$188.58

\$4,182.07

\$1,365.75

\$585.00

\$25.00

Total	Check	\$102,308.72
Total	9001000967	\$102,308.72
Grand Total		\$102,308.72

Angela E. G...

Ben H...

Accounts Payable Register

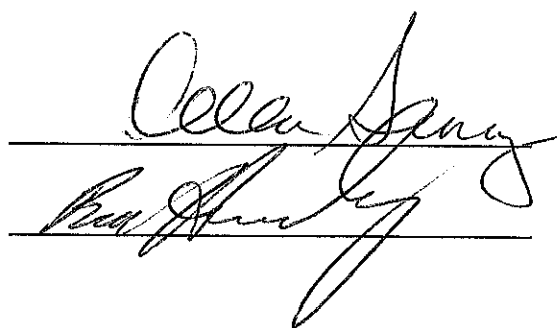
City of Aumsville

Fiscal: 2023-24
Deposit Period: 2023-24 - July
Check Period: 2023-24 - July - Second Council

Riverview Community Bank
Check
EFT_03370731

9001000967

OREGON DEPARTMENT OF REVENUE	7/31/2023	\$62.89
Total	Check	\$62.89
Total	9001000967	\$62.89
Grand Total		\$62.89





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

STAFF REPORT

DATE: September 11, 2023
TO: City of Aumsville City Council
FROM: Damian Flowers, Chief of Police
SUBJECT: New Patrol Vehicle

BACKGROUND: In September of 2022 a staff report was submitted and approved to purchase new patrol vehicles. Through the details of the previous Staff Report, I ordered Ford Interceptors upfitted for police use through Wireworks. Since then, we have been on a waiting list to have our vehicles built and have been waiting on a VIN to be created. Last week we were informed that our vehicles will not be built, and they are discontinuing the builds for the 2023 model. Our order will need to be carried over to the 2024 model year and the start date for building the 2024 model, through Ford, will not be until January of next year. It will only be a 3-month build for the 2024 model and there is no guarantee that our vehicles will be included, as there are many agencies that had their orders cancelled and rolled over like we did.

Dodge is currently building Durango police packages for patrol vehicles as well. The build date for the Durangos is set to begin in November of this year with a 90-120 day expected delivery date from the time of the build. The Marion County Sheriff's Office and Keizer PD have both been using Durangos as their patrol vehicles and from the information we have received they are more satisfied with them than their Fords. They have also had less major service repairs with the Durangos than with the Fords.

The State Contracting price for the 2023 Model Year Ford Interceptor that we ordered was \$41,083.50. The State Contracting price for the 2024 Model Year Dodge Durango is \$43,596.20. The difference in price for a newer year model is \$2,512.70, and we would have the expected delivery date of 90-120 days from the time the building begins.

RECOMMENDATION: Authorize the City to purchase a new Dodge Durango patrol vehicle instead of the previously approved Ford Interceptor patrol vehicle using state contract prices.

MOTION:

- I move to authorize the city to purchase a new Dodge Durango patrol vehicle instead of the previously approved Ford Interceptor patrol vehicle using the state contract prices as presented by staff.
- I move to approve the city to purchase a new Dodge Durango patrol vehicle instead of the previously approved Ford Interceptor patrol vehicle using the state contract prices as amended by...
- Remand back to staff for revisions as directed.

==>

Dealer: F74022

2023 EXPLORER 4-DOOR

Page: 1 of 2

Order No: 9999 Priority: A1 Ord FIN: QS045 Order Type: 5B Price Level: 320

Ord Code: 500A Cust/Flt Name: AUMSVILLE PO Number:

	RETAIL		RETAIL
K8A	4DR AWD POLICE \$47165	51T	SPT LAMP DR LED \$420
	.119" WHEELBASE	55F	KEYLESS - 4 FOB 340
UM	AGATE BLACK	66A	FRONT HDLMP PKG 895
9	CLTH BKTS/VNL R		.GRILL WIRING
6	EBONY	68G	RR DR/LK INOP NC
500A	EQUIP GRP	76R	REVERSE SENSING 275
	.AM/FM STEREO	85R	RR MOUNT PLATE 45
99B	3.3L V6 TI-VCT (2830)	87R	RR VIEW MIR/CAM NC
44U	10SPD AUTO TRAN NC		
52P	DR LOCK PLUNGER 160		TOTAL BASE AND OPTIONS 48185
	FLEET SPCL ADJ NC		TOTAL 48185
18D	GBL LOCK/UNLOCK NC		*THIS IS NOT AN INVOICE*
19K	H8 AGM BATTERY 110		
425	50 STATE EMISS NC		* MORE ORDER INFO NEXT PAGE *
43D	COURTESY DISABL 25		F8=Next

2023 EXPLORER 4-DOOR

Page: 2 of 2

Order No: 9999 Priority: A1 Ord FIN: QS045 Order Type: 5B Price Level: 320

Ord Code: 500A Cust/Flt Name: AUMSVILLE PO Number:

	RETAIL		RETAIL
92R	SOLAR TINT 2ND \$85		
	FLEX-FUEL		
153	FRT LICENSE BKT NC		
	SP DLR ACCT ADJ		
	SP FLT ACCT CR		
	FUEL CHARGE		
B4A	NET INV FLT OPT NC		
	PRICED DORA NC		
	DEST AND DELIV 1495		
TOTAL BASE AND OPTIONS 48185			
TOTAL 48185			

LANDMARK FORD STATE CONTRACT 1660 PRICE IS

\$40,575.00

\$202.88

\$150.13

\$155.50

\$41,083.50

PRIV TAX

CAT TAX

E-PLATES

TOTAL

ROBERSON MOTORS INC
 3100 RYAN DR SE
 SALEM, OR 973015061

Configuration Preview

Date Printed: 2023-08-15 12:51 PM VIN:
 Estimated Ship Date: VON:

Quantity: 1
 Status: BA - Pending order
 FAN 1: 48979 State of Oregon
 FAN 2:
 Client Code:
 Bid Number: TB4119
 PO Number:

Sold to: ROBERSON MOTORS INC (61749)
 3100 RYAN DR SE
 SALEM, OR 973015061

Ship to: ROBERSON MOTORS INC (61749)
 3100 RYAN DR SE
 SALEM, OR 973015061

Vehicle: 2024 (WDEE75)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	WDEE75		43,075	42,881
Package:	22Z	Customer Preferred Package 22Z	0	0
	EZH	5.7L V8 HEMI MDS VVT Engine	3,115	2,803
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0	0
	APA	Monotone Paint	0	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0	0
	-X9	Black	0	0
Options:	4ES	Delivery Allowance Credit	0	-430
	MAF	Fleet Purchase Incentive	0	0
	LNF	Black Left LED Spot Lamp	640	575
	CW6	Deactivate Rear Doors/Windows	90	81
	GXA	Entire Fleet Allke Key (FREQ 2)	350	316
	ADL	Skld Plate Group	350	316
	4DH	Prepaid Holdback	0	-1,429
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	170	Zone 70-Phoenix Arizona	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB4119	Government Incentives	0	-4,500
Discounts:	YG1	7.5 Additional Gallons of Gas	0	26
Destination Fees:			1,595	1,595
Total Price:			49,215	42,234

Order Type: Fleet
 Scheduling Priority: 1-Sold Order
 Salesperson:
 Customer Name:
 Customer Address:
 Instructions: USA

PSP Month/Week:
 Build Priority: 99

43156.02
 215.78
 224.42
 43596.20

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

City of Aumsville August 2023 Monthly Police Report

DEPARTMENT MESSAGE:

The reserves worked a total of 37.5 hours during the month of August: 37.5 volunteer hours and 0 paid hours.

August 1st we had our annual National Night Out Event. We had 3 locations in town and a good turn out.

August 14th Aumsville Officer Taylor Mack started the Academy at the Department of Public Safety Standards and Training (DPSST). He is scheduled to graduate in mid December.

August 24th Aumsville Elementary held their Cascade Resource Fair. Officer Angela Robinson and Reserve Officer David Kosel represented the PD and handed out department swag along with some safety information.

August 30th the Aumsville Police Department and Public Works Department attended CPR/First Aid training at the Community Center.



Crime	#	Arrested
Theft	3	2
Unauthorized Use of Vehicle	1	1
Warrant Arrest	4	4
Probation Violation	1	1
Parole Violation	1	1
Driving While Suspended, Misdemeanor	2	2
Hit and Run	3	1
Sex Offense	1	0
Total	16	12

Traffic Violation	City
Driving While Suspended	3
Driving Uninsured	3
No Operator's License	1
Fail to Install Ignition Interlock	1
Fail to Obey Traffic Control Dev.	1
Speeding	4
Fail to yield to pedestrian	1
Fail to wear seatbelt	1
Fail to Carry Proof Insurance	3
Fail to renew vehicle registration	1
Total	19

Calls for Service	#
Assist Other-Turner PD	3
Assist Other-Fire	4
Assist Other-DHS	6
Assist Other-MCSO	3
Assist Other-Stayton PD	3
Assist Other-Other	3
Citizen Contact	28
Welfare Check	4
Motor Vehicle Crash	3
Traffic Complaint	3
Civil Dispute	8
False Alarm	3
Noise Complaint	4
Traffic Stops	51
Traffic Assist	1
Suspicious Person/Vehicle/Circumstance	23
Animal Complaint	9
Ordinance Violation	5
Emotionally Disturbed Persons	2
Property: Found/Lost/Seized	3
Juvenile Problems	4
Total	173



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

September 7, 2023

Water: The wells pumped as follows:

Boone #1	Boone #2	Tower	Reservoir	Church	Total
1,311,800	4,727,000	1,980,000	222,000	7,006,400	15,247,200

Repaired an approximately 5-gallon per minute water leak. With all the leaks we have been repairing, our water loss is slowly creeping down. Right now it looks like we are at less than 10% water loss. That's from a high loss of around 17%.

The well drillers are developing the Boone #3 well and need more time to clear up the cloudiness of the water.

Lead and Copper water test bottles were delivered to selected residences to collect samples. Happy to say they all did their sampling on time this year.

Sewer: Lagoon levels are looking good for this time of the year. Surface algae might be an odor problem at some point

Streets: Some of the street trees started looking a little stressed. The irrigation system was then looked at and found it needed some tweaking to improve the watering.

Parks: The community center planting was completed just before the Cornfest. There is part of an irrigation system installed to try and keep the plants alive. We'll need to finish the installation for the rest of it when we get some time.

A lot of our time was spent getting ready for the Corn Festival. 12 new tables were purchased for Boone Park and the old ones were removed. Barkdust is placed in planting areas.

17 units of woodchips were placed in the playground areas in 3 parks.

Working on WIFI internet improvements at Boone and Mill Ck Parks.