

CITY OF NEWBERG
NEWBERG, OR 97132

Vendor: Community Wellness Collective
Vendor No. &10494 Vendor Account No:

<u>Invoice Number</u>	<u>Date</u>	<u>Description</u>
ARPA 2.12	7/18/2022	Education costs per MOU - ARPA project

Check Date:	07/21/2022
Check Amount:	39,846.66
	<u>Invoice Amount</u>
	39,846.66

151142

City of Newberg
CHECK REQUEST

Vendor No.: Community Wellness collective (ARPA project)

Date: July 18, 2022

TO:

Address: Harvest House (ARPA project)

NA - Will Worthey will hand deliver.

Finance Approval: _____



Description	Project No.	Account No.	Amount
Payroll costs per MOU May 2022	ARPA 2.12	99-2120-610000	15,623.33
Payroll costs per MOU June 2022	ARPA 2.12	99-2120-610000	19,228.33
Education costs per MOU	ARPA 2.12	99-2120-610000	4,995.00
			-
			-

Total Amount Requested: \$ 39,846.66

Attach 2 copies of the documentation (one for file, one to be mailed with check as necessary).

Special Instructions:

Will Worthey will hand deliver this check.

Requester Signature _____

Date _____

Division Supervisor Signature _____

Date _____

Department Head _____

Date _____

W E Worthey
 City Manager, if over \$5,000

7/18/22
 Date

Will Worthey

From: Will Worthey
Sent: Monday, July 18, 2022 9:29 AM
To: Will Worthey
Subject: FW: Harvest House Reimbursement: May/June Payroll and Education
Attachments: Peer Support Program Syllabus.pdf

From: Elise Yarnell Hollamon <elise@eliseyarnellhollamon.com>
Sent: Monday, July 11, 2022 4:15 PM
To: Will Worthey <Will.Worthey@newbergoregon.gov>; Kady Strode <Kady.Strode@newbergoregon.gov>
Subject: Harvest House Reimbursement: May/June Payroll and Education

This email originated from outside the City of Newberg's organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi!

Thank you for meeting with me on Friday! You both are truly so great to work with.

Payroll:

May 2022: \$15,623.33

June 2022: \$19,228.33

Total: \$34,851.66

Education:

Total: \$4,995 (10 employees at \$495/person)

TOTAL: \$39,846.66

I will submit the documentation for the house reconstruction when we get it from the PM!

All Courses

Peer Specialist

72 Lessons

\$495.00



Peer Specialist

Help someone in recovery

Have you overcome addiction or a mental disorder personally or been very close to someone who has? When you understand first-hand how important it is to have a good support system, it's natural to want to help others facing the same problems. The Peer Specialist course will provide you with the education and training you need to help others and use your experiences for positive outcomes appropriately.

If you've made progress in your recovery from a mental health or substance use disorder and want to provide support to others dealing with similar issues, you might find a position as a peer specialist ideal. As a peer specialist, you'll provide support to others living with mental health or addiction issues—your peers. This support may be particularly valuable because you're able to offer perspective from your own lived experience.

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

Pay to the Order of Michaela Shaw Date 6.1.22 216

One thousand five hundred and no/100 \$ 1500

first community
credit union
myfirstccu.org • 541-396-2145

For may shelter pay Kel Staller

\$15,623.33
may ✓

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

Pay to the Order of [REDACTED] Date 6.1.22 217

Two [REDACTED]

first community
credit union
myfirstccu.org • 541-396-2145

For newberg shelter born Kel Staller

COMMUNITY WELLNESS COLLECTIVE
PO BOX 365
NEWBERG, OR 97132

Pay to the Order of Kara Davidhi Date 6.1.22 196

Three thousand and thirty three and 33/100 \$ 3033.33

first community
credit union
myfirstccu.org • 541-396-2145

For may pay-shelter Kel Staller

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

Pay to the Order of Ma H Bunn Date 6.1.22 214

Two thousand nine hundred thirty and 10/100 \$ 2930

first community
credit union
myfirstccu.org • 541-396-2145

For may shelter pay Kel Staller

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

Pay to the Order of Waverly Williams Date 6.1.22 215

Two thousand nine hundred forty and 10/100 \$ 2940

first community
credit union
myfirstccu.org • 541-396-2145

For may shelter pay Kel Staller

COMMUNITY WELLNESS COLLECTIVE
PO BOX 365
NEWBERG, OR 97132

Pay to the Order of Allison Johnston Date 6.1.22 199

One thousand and five hundred and no/100 \$ 1500

first community
credit union
myfirstccu.org • 541-396-2145

For may shelter pay Kel Staller

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

Pay to the Order of Knsten Nerten-mcIntosh Date 6.1.22 213

Two thousand two hundred fifty and no/100 \$ 2250

first community
credit union
myfirstccu.org • 541-396-2145

For may shelter pay Kel Staller

COMMUNITY WELLNESS COLLECTIVE
PO BOX 365
NEWBERG, OR 97132

Pay to the Order of [REDACTED] Date 6.1.22 198

[REDACTED]

first community
credit union
myfirstccu.org • 541-396-2145

For shelter pay Kel Staller

COMMUNITY WELLNESS COLLECTIVE
PO BOX 365
NEWBERG, OR 97132

Pay to the Order of Brandy Nrale Date 6.1.22 200

One thousand four hundred seventy and no/100 \$ 1470

first community
credit union
myfirstccu.org • 541-396-2145

For may shelter pay Kel Staller

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Kara Davidhi \$ 3033.33
Three thousand and thirty three and 33/100

first community
credit union
myfirstcu.org • 541-396-2145

for Shelter pay

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Kristen McIntosh Norton \$ 2370
Two thousand three hundred seventy and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Elizabeth Martinez \$ 2130
Two thousand one hundred thirty and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of [redacted] \$ [redacted]
[redacted]

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Matt Burn \$ 2665
Two thousand six hundred sixty five and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Kristen McIntosh Norton \$ 610
Six hundred ten and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for Covid pay

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Michaela Shaw \$ 1280
One thousand two hundred eighty and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for Shelter pay

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Brandy Niall \$ 2330
Two thousand three hundred thirty and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Matt Burn \$ 100
Six hundred and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Allison Johnston \$ 1640
One thousand six hundred forty and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Waverly Williams \$ 2040
Two thousand and forty and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of Waverly Williams \$ 530
Five hundred thirty and 00/100

first community
credit union
myfirstcu.org • 541-396-2145

for Covid pay

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of [redacted] \$ [redacted]
[redacted]

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

COMMUNITY WELLNESS COLLECTIVE
503-409-2338
23485 NE DILLON RD.
NEWBERG, OR 97132

7.1.22

Pay to the Order of [redacted] \$ [redacted]
[redacted]

first community
credit union
myfirstcu.org • 541-396-2145

for [redacted]

\$ 19,228.33
JUNE ✓