



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

# PUBLIC MEETING NOTICE

## CITY COUNCIL MEETING

Via Zoom Video Conference

**MONDAY, June 28, 2021**

## **AGENDA**

**1) CALL TO ORDER: 7:00PM**

- a) Approve/Amend Agenda

**2) PRESENTATIONS, PROCLAMATIONS, & VISITORS**

- a) **Public Comment:** Due to the COVID-19 Virus Council will conduct the meeting via Zoom conference call. Public Comment will be accepted from online attendees at this time. Comments are limited to 5 minutes and only 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](mailto:rharding@aumsville.us) by noon on June 28, 2021.
- b) **Visitors:** For information about how to attend the meeting online, please visit our website <https://www.aumsville.us/citycouncil/page/city-council-regular-meeting-78> or email [crogers@aumsville.us](mailto:crogers@aumsville.us) to request log in instructions.

**3) CONSENT AGENDA: (Action)**

- a) June 14, 2021 Council Meeting Minutes

**4) PUBLIC HEARING: None**

**5) OLD BUSINESS: None**

**6) NEW BUSINESS: (Action)**

- a) Resolution No. 13-21 A RESOLUTION CORRECTING WATER AND SEWER RATES FOR THE CITY OF AUMSVILLE
- b) Resolution No. 14-21 A RESOLUTION EXTENDING THE CITY OF AUMSVILLE'S WORKERS' COMPENSATION COVERAGE TO VOLUNTEERS OF THE CITY OF AUMSVILLE FOR POLICY YEAR 2021-2022
- c) Review for Approval the Purchase of a Replacement CL2 Generator for Wastewater Treatment Plant – TMG Services Proposal
- d) Review for Approval the Purchase of ProMinent Pump Skid – TMG Services Proposal

**7) CITY ADMINISTRATOR REPORT:** (Information)

a) Review Check Register June 14, 2021 through June 15, 2021

**8) MAYOR AND COUNCILORS REPORTS**

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

**10) CORRESPONDENCE: None**

**11) EXECUTIVE SESSION: None**

**12) ADJOURN 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](http://www.aumsville.us)

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## **AUMSVILLE CITY COUNCIL**

### **Minutes – June 14, 2021**

Mayor Derek Clevenger called the meeting to order at 7:00 PM via Zoom Conferencing. Council present were Councilors Angelica Ceja, Doug Ecclestone, Scott Lee, Della Seney, Walter Wick, and Mayor Derek Clevenger. Council absent: Nico Casarez. City Administrator (CA) Ron Harding, Finance Officer (FO) Josh Hoyer, and City Clerk (CC) Colleen Rogers were also present via Zoom. The meeting was video recorded to be released later.

**AGENDA APPROVAL:** Staff requested to add an item under New Business: Sweeper Dumpsite Proposal. Councilor Seney moved to approve the agenda with the modification. Councilor Wick seconded. Motion APPROVED 6-0: (Yes: Councilors Ceja, Ecclestone, Lee, Seney, Wick, and Mayor Clevenger. No: None.)

**PRESENTATIONS: Republic Services Annual Report** given by Municipal Relationship Manager KJ Lewis and Municipal Contract Administrator Travis Comfort. Ms. Lewis began with review of 2020 and the effects of COVID and China's sorting policies on their industry. She also touched on their efforts during the wildfires and ice storm to assist with meals, gift cards, lodging, generators and more. During this time, they did their best to keep trucks on the road and providing the service customers rely on.

Mr. Comfort presented their financial position to Council. He stated that the 10% increase that Council approved to get them through the end of 2020 is going to keep them whole through the end of 2022. Based on current financial forecasts they will not be requesting an increase at this time.

Ms. Lewis talked about their Charitable Giving program and some of the nationwide non-profit organizations that they support, focusing on community revitalization. She gave some examples of some of the projects they have partnered with and encouraged Council to reach out if the city has a need for this type of project. On a local level they are excited to continue their support of the Corn Festival again this year.

**VISITORS AND PUBLIC COMMENT:** There were two online attendees and there was no public comment. Login information was provided for members of the community to make public comment at this time and listen to the discussion.

**CONSENT AGENDA:** Council reviewed the May 24, 2021 Council meeting minutes. Councilor Seney moved to approve the consent agenda as presented. Councilor Wick seconded. Motion APPROVED 5-0: (Yes: Councilors Ceja, Ecclestone, Lee, Seney, and Wick. Abstained: Mayor Clevenger. No: None.)

**PUBLIC HEARING: State Revenue Sharing Hearing**

Mayor Clevenger opened the public hearing at 7:21 PM. Finance Officer Josh Hoyer gave the staff report. He explained that the city must provide two opportunities for public comment on before we receive the State Revenue Sharing funds. The first opportunity was at the Budget Committee Meeting last month and this is the second opportunity for public comment over the proposed use of the funds. He stated that currently the funds are allocated to the Park Fund for operations.

Mayor Clevenger asked if there were any public comments. There being none, Council then discussed possible uses of the State Revenue Sharing funds. Consensus was that our parks are a big part of our quality of life and funds should remain in the Park Fund.

Mayor Clevenger closed the hearing at 7:25 with no further Council Deliberations.

Council Decision: Councilor Seney moved to approve Resolution No. 10-21 A RESOLUTION CERTIFYING MUNICIPAL SERVICES as presented. Councilor Ceja seconded. Motion APPROVED 6-0: (Yes: Councilors Ceja, Ecclestone, Lee, Seney, Wick, and Mayor Clevenger. No: None.)

Councilor Seney moved to approve Resolution No. 11-21 A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE REVENUES as presented. Councilor Ecclestone seconded. Motion APPROVED 6-0: (Yes: Councilors Ceja, Ecclestone, Lee, Seney, Wick, and Mayor Clevenger. No: None.)

**PUBLIC HEARING: 2021-2022 BUDGET HEARING**

Mayor Clevenger opened the public hearing at 7:28 PM. CA Harding gave the staff report, stating that the budget document before Council is the same budget that was presented at the Budget Committee Meeting. He commented that the budget has some extra money in it for Council to direct toward some of the goals we have been working on the last year or two. CA Harding touched on some of the ways the city is working on funding for wastewater treatment updates that will be required by the Department of Environmental Quality (DEQ). Overall, the city is in a good sustainable position.

Mayor Clevenger asked if there was any testimony, comments, or questions.

There being none, Mayor Clevenger closed the public hearing at 7:32 PM with no further Council Deliberations.

Council Decision: Councilor Seney moved to approve Resolution No. 12-21 A RESOLUTION ADOPTING THE 2021-2022 FISCAL YEAR BUDGET, MAKING APPROPRIATIONS, AND IMPOSING AND CATEGORIZING TAXES as presented. Councilor Wick seconded. Motion APPROVED 6-0: (Yes: Councilors Ceja, Ecclestone, Lee, Seney, Wick, and Mayor Clevenger. No: None.)

**OLD BUSINESS: None**

**NEW BUSINESS:**

Council reviewed the Wastewater Treatment Plant Geotechnical proposal from Westech Engineering for geotechnical analysis of the soil at the current Public Works Facility and Wastewater Treatment Plan. By doing this analysis before we start these facility project we will know any stability issues with the soil and prepare accordingly, thus avoiding costly change orders and delaying projects. The proposal is \$19,900 with two-thirds of this cost being for the new wastewater treatment facility or upgrades to the current wastewater treatment facility. The other third of the cost will be for the new Public Works shop facility.

Councilor Lee moved to approve contract to complete the Geotechnical Study by GeoEngineers as described in the proposal and above at the cost of \$19,900 with 2/3 billed from Sewer SDC Fund 029-626 and 1/3 billed from Public Works Equipment Fund and Public Works Capital 016-810. Councilor Seney seconded. Motion APPROVED 6-0: (Yes: Councilors Ceja, Ecclestone, Lee, Seney, Wick, and Mayor Clevenger. No: None.)

Council reviewed the Canyon Contracting LLC proposal for the sweeper dumpsite at the public works facility. CA Harding explained that DEQ requires that all debris collected by the street sweeper to be housed in a confined location where the runoff cannot get into the streams and rivers. By completing this project, the runoff would drain from the pad into a catch basin and enter the wastewater treatment before going to the waterways. It would also bring us into compliance with state law. Proposal cost is \$47,264.00 and will be funded from the Streets Improvement Fund. Councilor Seney moved to approve and authorize the City Administrator to sign the proposal from Canyon Contracting LLC for \$47,264.00 from Fund 014-808 to construct a sweeper dump pad and drainage system. Councilor Ecclestone seconded. Motion APPROVED 6-0: (Yes: Councilors Ceja, Ecclestone, Lee, Seney, Wick, and Mayor Clevenger. No: None.)

**City Administrator Report:** CA Harding pointed out that Sgt. Flowers was recognized by the Oregon Chiefs of Police for his life saving efforts during the ice storm. He added that our Assistant Public Works Director Matt Etzel was also recognized earlier for saving someone's life.

CA Harding reported that our community projects are moving along. Concrete has been poured for the market village and construction will begin soon. The Dog Park is complete, except for water lines for irrigation and the drinking fountain. We are hoping to open it up by the end of July. The community center kitchen remodel is moving along. We are planning an open house

to show it off before the beginning of the August 9<sup>th</sup> Council Meeting. We are planning our first in-person Council meeting that date.

Staff continues to work with FEMA on reimbursement for some of the storm damage. The city should be able to recoup 75% of our actual cost.

The city has started the engineering process to extend Del Mar Street through to 11<sup>th</sup> Street. As part of this process, we will be surveying the property and conducting geo technical studies in that area. When this occurs, we will notify local homeowners with door hangers and provide dates and times. An actual construction date hasn't been set or funding identified for the project at this time. Therefore, a timeline for project completion is hard to predict, it could be one to five years depending on development and funding sources. It is an active project and a top priority for the city.

**MAYOR/COUNCIL REPORTS AND INITIATIVES:** Corn Festival Grand Marshal discussion. Mayor Clevenger stated that he has reached out to the community and got a few suggestions back. Councilor Ceja would like to recognize Tonya at Lucky You. She does a lot for the community. Mayor Clevenger added that Tonya, as well as Pastor Mike Cline at Mt. View Church and Rocky Nylund from the local food bank were repeatedly mentioned by community members. He suggested that since we didn't have a parade last year that we might consider having more than one Grand Marshal. Consensus was to invite all three to be Grand Marshals and provide a float for them to ride on.

Councilor Ceja reported on an email that she received from our migrant liaison for Cascade School District Rocio Diaz. Ms. Diaz wrote that she is very appreciative of the city's efforts to improve the communication with our Hispanic community members and the impact it has had. The need for a bilingual police officer was discussed. Mayor Clevenger talked about making sure that our current officers know what resources are available to Hispanic families.

**GOOD OF THE ORDER:** Councilor Seney announced a website that ODOT recently launched which is constantly updated with information about road work projects around the state. Mayor Clevenger suggested that we put a link on our website.

**CORRESPONDENCE: None**

**EXECUTIVE SESSION: None**

The meeting adjourned without prejudice at 8:20 PM

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Derek Clevenger, Mayor

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Ron Harding, City Administrator



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**STAFF REPORT**

**TO:** City of Aumsville City Council  
**FROM:** Ron Harding, City Administrator  
**SUBJECT:** Resolution Correcting Water and Sewer Rates

**RECOMMENDATION:** Approve resolution 13-21 correcting water and sewer rates to properly reflect the 3% adjustment adopted by Resolution 08-21.

**BACKGROUND:** On May 24<sup>th</sup>, 2021 city council approved Resolution 08-21, setting a 3% increase in water and sewer rates effective June 1, 2021 through May 31, 2021. However, there were some calculation errors discovered in the appendix which was attached to it. Resolution 13-21 is a housekeeping item to correctly display the water and sewer rates which reflect the 3% increase. The corrected appendix reflects the following changes:

<b>Water Rate Corrections</b>					
Residential - Outside City Limits (Double Inside City Limits Rate)					
	Previous Rate through 5/31/2021	Rate Increase Adopted	Rate on 08-21 Appendix	Corrected Rate	Difference
Single User Domestic	86.84	3%	89.46	89.44	-0.02
Single User - Senior	65.12	3%	67.09	67.08	-0.01

<b>Sewer Rate Corrections</b>					
Commercial, Industrial, Public Agency & Non-Profit Rates					
	Previous Rate through 5/31/2021	Rate Increase Adopted	Rate on 08-21 Appendix	Corrected Rate	Difference
Business	56.35	3%	51.22	58.04	6.82
Small Church	49.73	3%	58.04	51.22	-6.82
Large Church (1.5")	56.35	3%	51.22	58.04	6.82

**MOTION:**

- Move to approve Resolution No. 13-21 correcting water and sewer rates effective June 1, 2021 through May 31, 2022.
- Move to approve Resolution No. 13-21 correcting water and sewer rates effective June 1, 2021 through May 31, 2022, with the following revisions.
- Move to remand back to staff for revisions as directed.



**RESOLUTION NO. 13-21**

A RESOLUTION CORRECTING WATER AND SEWER RATES FOR THE CITY OF AUMSVILLE

WHEREAS, on the 24th day of May, 2021 the city council of the City of Aumsville Resolution 08-21, which imposed a 3% increase in water and sewer rates from June 1, 2021 through May 31, 2022; and

WHEREAS, calculation errors were discovered within Exhibit A of Resolution 08-21 leading to incorrect water and sewer rates for various user categories; now therefore,

BE IT RESOLVED that the City Administrator is hereby authorized to execute the implementation of the corrected water and sewer rates outlined in Exhibit A to be effective from June 1, 2021 through May 31, 2022.

CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 28TH DAY OF JUNE, 2021.

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Derek Clevenger, Mayor

ATTEST:

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Ron Harding, City Administrator

**Exhibit A**  
Water and Sewer Service Charges

**Water Service Charges**

<b>Residential</b>				
	Gallons Included	Minimum Service Charge Inside City Limits	Outside City Limits	Consumption Charge Per 1000 Gallons over Base
Single User Domestic	7,000	\$44.72	\$89.44	\$4.20
Single User - Senior Rates	7,000	\$33.54	\$67.08	\$4.20

**Commercial, Industrial, Public Agency & Non-Profit Rates**

<b>Single User Meters</b>				
Meter Size	Gallons Included	Minimum Service Charge Inside City Limits	Outside City Limits	Consumption Charge Per 1000 Gallons over Base
3/4" or less	7,000	\$44.72	\$89.44	\$4.20
1"	11,690	\$74.68	\$149.36	\$4.20
1 1/2"	16,800	\$107.38	\$214.76	\$4.20
2"	37,310	\$238.48	\$476.96	\$4.20
3"	70,000	\$447.47	\$894.94	\$4.20
4"	116,620	\$745.49	\$1,490.98	\$4.20
6"	233,240	\$1,491.03	\$2,982.06	\$4.20
8"	373,170	\$2,385.57	\$4,771.14	\$4.20
10"	670,810	\$4,288.34	\$8,576.68	\$4.20

**Commercial, Industrial, Public Agency & Non-Profit Rates**

<b>Multiple-User Meters</b>						
<i>For base rate charges, use the higher of Minimum Service Charge or [Per User Rate x Total Users]</i>						
Meter Size	Gallons Included (Per User)	Minimum Service Charge Inside City Limits	Per User Inside City Limits	Minimum Service Charge Outside City Limits	Per User Outside City Limits	Consumption Charge Per 1000 Gallons over Base
3/4" or less	7,000	\$44.72	\$44.72	\$89.44	\$89.44	\$4.20
1"	7,000	\$74.68	\$44.72	\$149.36	\$89.44	\$4.20
1 1/2"	7,000	\$107.38	\$44.72	\$214.76	\$89.44	\$4.20
2"	7,000	\$238.48	\$44.72	\$476.96	\$89.44	\$4.20
3"	7,000	\$447.47	\$44.72	\$894.94	\$89.44	\$4.20
4"	7,000	\$745.49	\$44.72	\$1,490.98	\$89.44	\$4.20
6"	7,000	\$1,491.03	\$44.72	\$2,982.06	\$89.44	\$4.20
8"	7,000	\$2,385.57	\$44.72	\$4,771.14	\$89.44	\$4.20
10"	7,000	\$4,288.34	\$44.72	\$8,576.68	\$89.44	\$4.20

### Sewer Service Charges

<b>Residential</b>				
	Gallons Included	Minimum Service Charge Inside City Limits	Outside City Limits	Consumption Charge Per 1000 Gallons over Base
Single User Domestic	99999999	\$51.22	\$102.44	\$0.00
Single User - Senior Rates	99999999	\$40.95	\$81.90	\$0.00
Multiple Dwellings - Per Unit	99999999	\$51.22	\$102.44	\$0.00

<b>Commercial, Industrial, Public Agency &amp; Non-Profit Rates</b>				
	Gallons Included	Minimum Service Charge Inside City Limits	Outside City Limits	Consumption Charge Per 1000 Gallons over Base
Apt's Comb w/Bus. - Per Unit	99999999	\$51.22	\$102.44	\$0.00
Business	99999999	\$58.04	\$102.44	\$0.00
Small Church	99999999	\$51.22	\$116.08	\$0.00
Large Church (1.5")	7000	\$58.04	\$102.44	\$0.00
School	7000	\$58.04	\$116.08	\$0.49
Large Commercial/Industrial	7000	\$58.04	\$116.08	\$0.49

### Deposit Required to Begin Water and Sewer Services

Single User Domestic	\$0 with service agreement
Single User - Senior Rates	\$0 with service agreement
Rental Property - Owner	\$0 with service agreement

**RESOLUTION NO. 14-21**

**A RESOLUTION EXTENDING THE CITY OF AUMSVILLE'S WORKERS' COMPENSATION COVERAGE TO VOLUNTEERS OF THE CITY OF AUMSVILLE FOR POLICY YEAR 2021-22**

**WHEREAS**, the City of Aumsville elects the following:

Pursuant to ORS 656.031, workers' compensation coverage will be provided to the following classes of volunteer workers: Police Reserve Officers; Public Officials, including the Budget Committee, City Council, Planning Commission, Youth Council, and the Parks and Recreation Commission; Clerical Volunteers; Court-Mandated Community Service Workers; and Community Event Volunteers including the city's Santa Visit, Tree Lighting Ceremony, Santa Toy Drive, Easter Egg Hunt, Summer Recreation Program, and Corn Festival.

1. An assumed monthly wage of \$800 will be used for public safety volunteers; and
2. An aggregate assumed annual wage of \$2,500 will be used per volunteer board, commission and/or council for the performance of administrative duties; and
3. Non-public safety volunteers will keep track of their hours and have their assumed payroll reported in the correct class code for the type of work being performed using Oregon minimum wage; and
4. Pursuant to ORS 656.041, court-mandated community service workers/inmates on work release will be provided workers' compensation benefits by the sentencing court. Court-mandated volunteers will keep track of their hours and have their assumed payroll reported in Class Code 7720V using Oregon minimum wage; and
5. A roster of active volunteers (public safety, non-public safety, and community service workers/inmates on work release) will be kept monthly for reporting purposes. It is acknowledged that SAIF may request copies of these rosters during year-end audit; and
6. Unanticipated volunteer projects or exposure not addressed herein will be added onto the City of Aumsville's coverage agreement (1) by endorsement, (2) with advance notice to SAIF, and (3) allowing two weeks for processing. It is hereby acknowledged that coverage of this type cannot be backdated.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Aumsville to provide for volunteer workers' compensation insurance coverage as indicated above. This resolution will be updated annually.

**ADOPTED** by the City Council of the City of Aumsville this 28<sup>th</sup> day of June, 2021.

\_\_\_\_\_  
Derek Clevenger, Mayor

ATTEST:

\_\_\_\_\_  
Ron Harding, City Administrator



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## **STAFF REPORT**

**TO:** City of Aumsville City Council

**FROM:** Matthew Etzel, Aumsville Public Works

**SUBJECT:** Replacement CL2 Generator for the Wastewater Treatment Plant

**RECOMMENDATION:** Approval of the purchase of a replacement CL2 generator for the wastewater treatment plant (WWTP) provided by TMG services. The total cost for equipment and installation is \$28,099.00

**BACKGROUND:** At the wastewater treatment plant chlorine is used to disinfect the wastewater final effluent before it is discharged to Beaver Creek or our reuse site at West Stayton Rd. We currently have a sealed unit that is unable to have maintenance performed on the cells that generate the chlorine. These cells are no longer produced. Staff regularly cleans these cells, and they degrade over time from cleaning and use. If the generator goes down at any time, we would have to stop the discharge of wastewater to either the pivot or Beaver Creek until a replacement unit is purchased and installed. The equipment is roughly 4-6 weeks out from the manufacturer and staff would like to get this unit installed before the start of the winter discharge season to Beaver Creek. We have discussed this install with our city engineer and they have agreed this new unit will be able to be utilized in any upgrades we start to do at the treatment facility.

## **MOTION:**

- Move to approve the purchase of a cl2 generator for the WWTP at a cost of \$28,099.00 from Fund 019-601.
- Move to approve the purchase of a cl2 generator for the WWTP at a cost of \$28,099.00 from Fund 019-601 with the following revisions.
- Move to remand back to staff for revisions as directed.



3216 E. Portland Avenue  
Tacoma, WA 98404  
253-779-4160  
tmginc@tmgservices.net

February 9, 2021  
QUOTATION

Aumsville, City of - Water  
Attn: Matt Etzel  
595 Main Street  
Aumsville, OR 97325

Dear Matt,

TMG Services, Inc is pleased to offer you a QUOTATION on two options for your Sodium Hypochlorite application that include a Wallace & Tiernan generator and a Kinetico water softener. If you have any questions, please do not hesitate to give us a call.

**(1) Wallace & Tiernan OSEC L Hypochlorite Generator**

- Prepiped and Prewired System for Wall Mounting
- (4) 5 PPD Electrolyzer Cartridges
- Manifold Rack
- Dilution Water Apparatus with Manual Isolating and Solenoid Valve, Flowmeter with Minimum Contact, Flow Control Valve
- Peristaltic Brine Pump
- Static Mixer
- Non Return Valve at the Manifold Inlet
- Sample Valve and Drain Valve
- Level Switch to Detect Filling Level of Electrolyzer Cartridges
- Sensor to Monitor Temperature of Sodium Hypochlorite Solution
- 540W DC Power Supply Unit(s)
- Power Supply Connection Box with Main Switch
- Electronic Control Module with HMI
- Power Supply: 100-240 VAC, 50/60 Hz

**(1) Cincinnati Fan Blower Assy; LMF-3**

**PRICE: \$ 25,399 (Including Freight)**

**Optional: Installation Assistance**

- (2) 8 Hour Days of Installation Labor
- Travel to and from Site
- Miscellaneous Parts

**OSEC INSTALLATION OPTION**

Installation of the On-Site Hypochlorite Generation System includes placing equipment in proposed location(s) and interconnecting piping between components. All work to be performed within the confines of the proposed room layout. Limit of piping installation shall be from inlet of water softener through OSEC system components to discharge side of metering pumps. Installation **excludes** any concrete work, drilling penetrations through roof or walls, sub-grade work and drilling of metal pipe for sample/injection point connections. Also, excludes any electrical wiring and/or interconnects. However, TMG will assist electrician in locating wiring landing points if they are on site at time of installation. Contractor to assist TMG personnel in placement of the heavier equipment items.

**PRICE: \$ 2,700**

Terms & Conditions of Sale:

- F.O.B.: Prepaid and Add
- Payment Terms: Net 30 Days – Our terms of payment are 100% payable 30 days after shipment. Since this is an agreement between Buyer and Seller, and Seller has no relationship with the third party owner, this agreement must be independent of any third party action or inaction. Payment will be due as indicated above without a dependency on the buyer being paid by the owner, with no further restriction or impediments, and regardless of any payment arrangement that may exist between contractor and owner.
- This price is in effect for 60 days.
- Submittals, if required, will be provided 2 - 4 weeks after receipt of all technical data at T M G Services.
- Delivery will be made in approximately 6 - 8 weeks after receipt of order and/or approvals and resolution of all necessary technical data at T M G Services.
- Quotation prices do not include any sales taxes or any other taxes that may apply.
- This quotation is limited to the products and/or services as listed and excludes any item or service not specifically listed.

Sincerely,

Becky Doolin  
T M G SERVICES, INC.



February 05,  
2021

Subject: **Manufacturer's Representative for Wallace & Tiernan® Disinfection Products**

To Whom It May Concern,

This letter is to inform you that TMG Services is the exclusive municipal Manufacturer's Representative for Wallace & Tiernan® Gas Feed, OSEC, Water Champ, and Analytical equipment, parts and services for the following states:

***Alaska, Oregon, Montana, Oregon, Washington, and Idaho counties of Boundary, Bonner, Koontenai, Benewah, Shoshone, Latah, Clearwater, Nez Perce, and Lewis.***

With offices located at:

***Tacoma, WA***  
3216 E Portland Ave  
Tacoma, WA 98404

***Portland, OR***  
12019 NE Marx St.  
Portland, OR 97220

Evoqua utilizes exclusive municipal Manufacturer's Representatives to promote and support our equipment on a regional basis.

If you have any questions or require additional information please feel free to contact me.

With kind regards,

A handwritten signature in black ink, appearing to read "B. Possiel".

Bryce Possiel  
Technical Sales Manager, Wallace & Tiernan  
Ph: (978) 408-4531  
Em: [bryce.possiel@evoqua.com](mailto:bryce.possiel@evoqua.com)





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[www.aumsville.us](http://www.aumsville.us)

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## **STAFF REPORT**

**TO:** City of Aumsville City Council

**FROM:** Matthew Etzel, Aumsville Public Works

**SUBJECT:** Water system Chemical feed pumps

**Recommendation:** Approval of the purchase of ProMinent Pump Skid from TMG services. The cost of equipment and installation is \$9440.00.

**Background:** Our current chemical feed pumps have become outdated and are now discontinued from our supplier. TMG is our supplier of chemical feed pumps and chlorine generation systems. We have used them for years and their service is exceptional, even taking calls from us in after-hours emergencies and working to get our system back up and running. We have been using the ProMinent pumps on our OSEC chlorine generation, and at our wastewater treatment plant for chlorine when we run reuse water to the pivot.

We currently have 2 pumps at the million-gallon reservoir. One pump is used to treat the well water before it enters the filters and is treated for iron and hydrogen sulfide. Our second pump is used to maintain a chlorine residual in our reservoir and distribution system. We have a chlorine residual to disinfect the water and keep any bacteria from growing after it's been treated.

The purchase of these pumps would help with the reliability of this system. We have recently experienced some air locking of these pumps along with some inconsistent pumping due to pressure valves failing. We have also had a few different projects at the treatment plant and booster station that have changed the piping configuration that was originally installed. These modifications have caused some leaks and unnecessary parts that are causing us problems now. The system TMG will be providing is manufactured by the pump company and includes pressure damping valves, back pressure valves, and pumps. This will make sure these pumps are configured in a way that they operate more efficiently and without unneeded parts that tend to leak and cause problems with the pump.

**MOTION:**

- Move to approve the purchase of ProMinent chemical feed system for \$9,440.00 from Fund 012-809.
- Move to approve the purchase of ProMinent chemical feed system for \$9,440.00 from Fund 012-809 with the following revisions.
- Move to remand back to staff for revisions as directed.



3216 E. Portland Avenue  
Tacoma, WA 98404  
253-779-4160  
tmginc@tmgservices.net

June 11, 2021  
QUOTATION

Aumsville, City of - Water  
Attn: Matthew Etzel  
595 Main Street  
Aumsville, OR 97325

Dear Matthew,

TMG Services is pleased to offer you a QUOTATION on a Prominent Dual Chemical Feed Pump Skid for your application. Please do not hesitate to contact me if you have any questions.

**(1) ProMinent Sigma Dual Chemical Feed Pump Skid Consists of the Following:**

- (2) Prominent Gamma X Chemical Metering Pump, GMXA0708PVT2N000UDC1300EN
  - 1.8 GPH @ 102 PSI
  - Liquid End Materials: PVDF
  - Diaphragm/Seals: PVDF/PTFE Coated
  - Liquid End Version: Bleed Valve without Valve Springs
  - Hydraulic Connections: 3/8" x 1/4"
  - Universal 100-230 V; North American Plug, 115; 2 meter Cable
  - Relay: Fault Relay + 4-20 mA Output
  - Control Variant: Option 0 + Analog Control
  - Metering Monitor: Pulse Signal Input
  - Standard Accessories
  - 15 ft. Universal Control Cable
- (1) Prominent Dual Pump PP/PE Skid, 44" W x 20" D x 46" H
  - Primary/Backup Arrangement
  - 1/2" PVC/EPDM Socket Weld Pipe and Fittings
  - Wye Strainer
  - 500 ml PVC Calibration Column
  - (2) Pulsation Dampener, 164 ml, PVC/Viton
  - Pressure Gauge with Isolator
  - Back Pressure Valve
  - (2) Pressure Relief Valves

**TOTAL PRICE - \$ 9,440 (Including Estimated Freight)**

Terms & Conditions of Sale:

- F.O.B.: Pittsburgh, PA
- Payment Terms: Net 30 Days – Our terms of payment are 100% payable 30 days after shipment. Since this is an agreement between Buyer and Seller, and Seller has no relationship with the third-party owner, this agreement must be independent of any third party action or inaction. Payment will be due as indicated above without a dependency on the buyer being paid by the owner, with no further restriction or impediments, and regardless of any payment arrangement that may exist between contractor and owner.
- This price is in effect for 60 days.
- Submittals, if required, will be provided 4 weeks after receipt of all technical data at TMG Services.
- Delivery will be made in approximately 4-6 weeks after receipt of order and/or approvals and resolution of all necessary technical data at TMG Services.
- Quotation prices do not include any sales taxes or any other taxes that may apply.
- This quotation is limited to the products and/or services as listed and excludes any item or service not specifically listed.

Regards,

Becky Doolin  
TMG Services, Inc.

June 15, 2021

City of Aumsville  
Attn: Matt Etzel  
595 Main Street  
Aumsville, OR 97325

Email: [metzel@aumsville.us](mailto:metzel@aumsville.us)

Dear Mr. Etzel:

ProMinent Fluid Controls, Inc. has appointed TMG Services as our authorized representative for the municipal and industrial markets. This includes direct sales to local, county and state governments and sales to contractors and/or system integrators on municipal projects, for the States of Oregon, Washington and select counties in Idaho.

TMG Services corporate office contact information is as follows:

TMG Services  
3216 E. Portland Avenue  
Tacoma, WA 98404

Tel: 800-562-2310  
Fax: 253-779-4165  
Email: [tmginc@tmgservices.net](mailto:tmginc@tmgservices.net)

Very truly yours,  
PROMINENT FLUID CONTROLS, INC.

*Etienne Prehoda*

Etienne Prehoda  
Regional Sales Manager

cc: B. Doolin, TMG Services

City of Aumsville – 6-15-21 – TMG Services

# Payroll Register

City of Aumsville

Fiscal: 2020-21

Deposit Period: 2020-21 - June

Check Period: 2020-21 - June - First Council

**Riverview Community Bank**

**9001000967**

**Check**

54805

54806

Direct Deposit Run - 6/11/2021

EFT 6252021

EFT 81673786

EFT 90370611

EFT HSA6152021

EFT OSGP6152021

EFT V6152021

HDSHP DON 6152021

Casarez, Santos N

DEPARTMENT OF REVENUE

Payroll Vendor

PERS

EFTPS

Oregon Department of Revenue

HSA Bank

VOYA - STATE OF OREGON - LG#:2234

Valic

CITY OF AUMSVILLE

6/15/2021

6/15/2021

6/15/2021

6/15/2021

6/15/2021

6/15/2021

6/15/2021

6/15/2021

6/15/2021

6/15/2021

\$83.02

\$449.08

\$36,343.65

\$12,684.25

\$13,443.91

\$3,684.45

\$1,130.00

\$565.00

\$575.00

\$184.49

**Total Check**

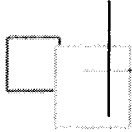
**\$69,142.85**

**Total 9001000967**

**\$69,142.85**

**Grand Total**

**\$69,142.85**



# Accounts Payable Register

City of Aumsville

Fiscal: 2020-21  
Deposit Period: 2020-21 - June  
Check Period: 2020-21 - June - First Council

## Riverview Community Bank

9001000967

### Check

<u>54807</u>	911 SUPPLY	6/14/2021	\$302.56
<u>54808</u>	ARETE ADVISORS LLC	6/14/2021	\$250.00
<u>54809</u>	AUMSVILLE ACE HARDWARE	6/14/2021	\$20.13
<u>54810</u>	BATTERIES PLUS	6/14/2021	\$151.45
<u>54811</u>	BEERY ELSNER & HAMMOND LLP	6/14/2021	\$2,510.50
<u>54812</u>	DALE'S CONCRETE PUMPING	6/14/2021	\$630.00
<u>54813</u>	DLT SOLUTIONS LLC	6/14/2021	\$1,232.55
<u>54814</u>	EMPLOYMENT TAX	6/14/2021	\$2,333.30
<u>54815</u>	FASTSIGNS	6/14/2021	\$2,078.48
<u>54816</u>	GRAINGER	6/14/2021	\$312.50
<u>54817</u>	LANGUAGE LINE SERVICES, INC	6/14/2021	\$6.19
<u>54818</u>	MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	6/14/2021	\$630.75
<u>54819</u>	SECRETARY OF STATE - CORPORATION DIVISION	6/14/2021	\$50.00
<u>54820</u>	SONSRAY MACHINERY LLC	6/14/2021	\$1,587.58
<u>54821</u>	STAYTON BUILDERS MART	6/14/2021	\$298.81
<u>54822</u>	STETTLER SUPPLY COMPANY	6/14/2021	\$150.00
<u>54823</u>	T.G. NICHOL PLUMBING INC	6/14/2021	\$484.00
<u>54824</u>	TRINITY'S QUALITY AUTO CARE	6/14/2021	\$91.06
<u>54825</u>	WALTER E NELSON	6/14/2021	\$71.62
<u>54826</u>	WATERLAB CORP	6/14/2021	\$787.50
<u>54827</u>	WAVE	6/14/2021	\$9.95
<u>54828</u>	WESTECH ENGINEERING INC	6/14/2021	\$4,936.63
<u>54829</u>	WILCO	6/14/2021	\$54.99
<u>EFT Payment 6/14/2021 1:29:25 PM - 1</u>	NW NATURAL	6/14/2021	\$97.17
<u>EFT Payment 6/14/2021 1:29:25 PM - 2</u>	OREGON DEPARTMENT OF REVENUE	6/14/2021	\$56.36
<u>EFT Payment 6/14/2021 1:29:25 PM - 3</u>	PACIFIC POWER	6/14/2021	\$9,467.82
<u>EFT Payment 6/14/2021 1:29:25 PM - 4</u>	REPUBLIC SERVICES #456	6/14/2021	\$60.00
<u>EFT Payment 6/14/2021 1:29:25 PM - 5</u>	RIVERVIEW COMMUNITY BANK	6/14/2021	\$5,470.16

<b>Total</b>	<b>Check</b>	<b>\$34,132.06</b>
<b>Total</b>	<b>9001000967</b>	<b>\$34,132.06</b>
<b>Grand Total</b>		<b>\$34,132.06</b>