



PUBLIC MEETING NOTICE

Aumsville City Council Meeting

In the Community Center and via Zoom Video Conference

Monday, March 11, 2024

AMENDED AGENDA

1) Call to Order – 7:00 PM

- a) Approve Agenda

2) Presentations, Proclamations, and 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 March 11, 2024.
- b) **Visitors.** For information about how to attend the meeting online, please call City Hall at 503.749.2030 or email kpizzuto@aumsville.us to request login instructions. Information will also be posted on our website at Aumsville.us

3) Consent Agenda (Action)

- a) Minutes from the February 26, 2024 Regular Meeting
- b) Accounts Payable and Payroll Register

4) Public Hearings (None)

5) Old Business (None)

6) New Business

- a) Public Works Facility Soft Costs (Action)
- b) Culpepper & Merriweather Proceeds Agreement (Action)
- c) Resolution 02-24 OPRD Grant Application for Eastside Park Development Phase 1 (Action)
- d) Resolution 03-24 OPRD Grant Application for Highberger Park Restrooms (Action)

7) City Administrator Report

- 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 Council at this time)

10) Correspondence

11) Adjournment of Regular Meeting

12) Executive Session



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

AUMSVILLE CITY COUNCIL

February 26, 2024 Meeting Minutes

Mayor Angelica Ceja called the meeting to order at 7:04 PM. Present were Mayor Angelica Ceja, Councilors Della Seney, Doug Cox, Katie Wallace, Scott Lee, Nico Casarez, and Walter Wick. Staff present: Assistant City Administrator (ACA) Kirsti Pizzuto, Assistant Public Works Director (APWD) Matt Etzel, and Administrative Assistant Celia Lemhouse. Staff present via Zoom: City Administrator (CA) Ron Harding. The meeting was video recorded to be released later.

AGENDA APPROVAL:

Councilor Seney moved to approve the agenda as presented. Councilor Wick seconded. Council present voted unanimously to approve the agenda. Agenda approved.

PRESENTATIONS: None.

VISITORS: Cameron Haerer.

PUBLIC COMMENT: None.

CONSENT AGENDA:

Councilor Seney moved to approve the consent agenda as presented. Councilor Lee seconded the motion. Council present voted unanimously to approve the consent agenda. Motion passed.

PUBLIC HEARING: None.

OLD BUSINESS: None.

NEW BUSINESS:

A) Budget Committee Appointments: Mayor Ceja stated there were no reappointments this year, and there two new applicants. Council had no questions. Mayor Ceja asked for a motion. Councilor Casarez moved to approve Carrie Murphy to the vacant Budget Committee seat with the term expiring December 31, 2026. Councilor Wick seconded the motion, Council present voted unanimously to approve the motion. Motion passed.

Mayor Ceja asked for a motion for the second appointment. Councilor Casarez moved to approve Jennifer Molan to the vacant Budget Committee seat with the term expiring December 31, 2026. Councilor Lee seconded the motion. Council present voted unanimously to pass the motion. Motion passed.

B) Westech Engineering Services Proposal for SCA Grant: APWD Etzel discussed the proposal to have Westech design the 3rd Street Improvements for the Small City Allotment (SCA) Grant awarded through ODOT. APWD Etzel explained the City had met with Westech when they applied for the grant and Westech has already begun some preliminary design work.

Councilor Seney moved to approve the Westech Civil Engineering Services Proposal for the 3rd Street SCA with a not-to-exceed amount of \$25,000 as presented by staff. Councilor Casarez seconded the motion. Council voted unanimously to pass the motion. Motion passed.

C) Fencing at Porter-Boone Park: APWD Etzel stated the City was previously donated property north of Porter-Boone Park. APWD Etzel explained the property doesn't have a fence line and there have been issues with people crossing from the park to a resident's property. APWD Etzel stated the City wants to put a fence along the west end of the park to establish a clear boundary between the two properties.

APWD Etzel stated the City has received three quotes to install a six-foot chain link galvanized fence. APWD Etzel discussed the fence will be made of nine-gauge fencing material which is a little heavier than residential fences for a longer-lasting fence.

APWD Etzel explained there was an additional proposal from Farmer's Laborer to clear the area where the fence would go as there is an existing old fence and brush. APWD Etzel stated the area the fence would go has been surveyed so the City knows exactly where the property line is. APWD Etzel explained he had been in contact with the adjacent property owner who was in agreement with the City's plan.

Councilor Lee asked if there was going to be a pathway connecting the Caleb St. block neighborhood to the park. APWD Etzel explained there is some possible development in the area that could provide some connectivity, but nothing right now.

Councilor Cox asked for clarification on where the fence was on the proposal. APWD Etzel explained the fence would be 50 feet from the creek and run north in a straight line for 915 feet to the end of 13th Street. APWD Etzel elaborated there is a little jog in the property line that will not be fenced as there is no need.

Councilor Cox asked if someone could walk around the end of the fence to cross to the adjacent property. APWD Etzel stated yes that was possible, and that he would get an estimate for additional fencing to present the option to Council.

Councilor Lee moved to approve the FW Fencing Company Incorporated quote for 915 feet of galvanized fencing for \$24,147.05 and to approve the quote from Farmer's Laborer LLC for brush removal for not-to-exceed amount of \$6,500. Councilor Casarez seconded the motion. Council voted unanimously to pass the motion. Motion passed.

D) TMDL Report & Funding Information: APWD Etzel explained every February, the City has to submit an annual TMDL (total maximum daily load) report to DEQ describing what the City is doing to limit pollutants going into stormwater.

APWD Etzel referenced the TMDL matrix presented to Council last year for the end of the City's five-year reporting and explained that there are new requirements for the TMDL reports, including mercury reporting, public education and information, and a stormwater webpage on the City's website. APWD Etzel discussed some other requirements Council should be aware of, and mentioned that staff will likely bring recommendations for a funding source directed specifically for stormwater, which DEQ wants to see within the next year or so. APWD Etzel explained a lot of other cities have done a stormwater fee to cover the high costs associated with stormwater maintenance.

Mayor Ceja asked if there was some sort of timeline for the cost analysis or a projection of when the fees would be implemented. CA Harding explained the City has been discussing the issue for about five years and should have implemented some of the fees, as the City is behind in some of its TDML work and supplementing stormwater expenses with the Street Fund. The City hasn't proposed a fee yet due to the uncertainty of how the wastewater project will impact the water/sewer bill. CA Harding further explained he would like to get the stormwater fee set up within the year to meet DEQ requirements.

APWD Etzel stated by the end of the five-year cycle, 2028, the City has to have a stormwater ordinance in place with a fee structure and enforcement action on anyone caught discharging pollutants into the stormwater system. APWD Etzel explained the City currently has a nuisance ordinance that allows for citations, but DEQ wants an ordinance specifically for stormwater with enforcement action.

Councilor Cox agreed with CA Harding that it is best to wait until the City has a better idea of what the wastewater fee is going to be before creating a new storm system fee to minimize the number of fee increases introduced.

Councilor Casarez asked if there was currently anyone the City had to enforce the nuisance ordinance on. APWD Etzel answered there have been a few different complaints with pet waste dumping and mud runoff from buildings during the wet season which qualifies under the bacteria of the DEQ matrix. There were a couple of instances where the City made contact with homeowners.

Councilor Casarez asked if anyone had contacted the COG (Mid-Willamette Valley Council of Governments, MWVCOG) to see if any work was being done with them for similar projects. APWD Etzel said he had spoken with the City's compliance person from DEQ and asked if any other cities are developing a stormwater ordinance to see if Aumsville could see their ordinance and use it as a template. CA Harding added the City had a stormwater fee collected on a limited basis in 2019-2020, but no plan or funding mechanism to go with it. CA Harding stated the City can ask the legal counsel for help with the ordinance but needs help on what the capital funding will look like. CA Harding explained he wanted to work these fees concurrently, so they increase at the same time. CA Harding elaborated stormwater fees are typically very small.

APWD Etzel described a few of the accomplishments the City has made within the new requirements like planting 23 maple trees along Highberger Greenway and cleaning and paved 30,000 linear feet of sewer collection pipes.

E) Culpepper & Merriweather Circus Service Agreement: CA Harding explained this was a possible event from a Council work session. CA Harding added he had spoken to the owners of the Circus after Council indicated they would like the City to sponsor the event, and they agreed to the City's event contract. CA Harding stated if Council approves the contract, he will get it signed and lock in the event for May 24th, 2024. CA Harding explained the only financial obligation the City had, aside from issuing a permit and organizing a couple of volunteers, was a \$290 application/sponsor fee. CA Harding elaborated that the City will also help sell tickets and spread the word in exchange for a percentage of ticket sales which can go wherever Council directs.

Councilor Wallace asked if the Circus would perform one show or two shows. CA Harding answered the Circus typically does two shows, but it will depend as this is the first year.

Councilor Casarez moved to approve the Culpepper & Merriweather Circus Service Agreement as presented by staff. Councilor Lee seconded the motion. Council present voted unanimously to approve the motion. Motion passed.

CITY ADMINISTRATOR REPORT: None.

MAYOR/COUNCIL REPORTS AND INITIATIVES: Councilor Seney stated there was a SKATS meeting February 27th that she and Mayor Ceja would attend. Mayor Ceja stated the "If I were Mayor" interview went on the radio last week, and the COG dinner is on Wednesday.

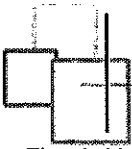
GOOD OF THE ORDER: None.

CORRESPONDENCE: None.

Mayor Ceja adjourned the meeting without prejudice at 7:36 PM.

Angelica Ceja, Mayor

Ron Harding, City Administrator



Payroll Register

City of Aumsville

Fiscal: 2023-24

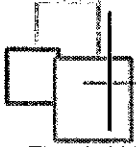
Deposit Period: 2023-24 - February

Check Period: 2023-24 - February - Second Council

Number	Name	Payment Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>Direct Deposit Run - 2/29/2024</u>	Payroll Vendor	2/29/2024	\$41,473.42
<u>EFT 08370228</u>	Oregon Department of Revenue	2/29/2024	\$4,111.31
<u>EFT 3052024</u>	CIS TRUST	2/29/2024	\$25,300.46
<u>EFT 3122024</u>	PERS	2/29/2024	\$15,691.39
<u>EFT 3152024</u>	AFLAC	2/29/2024	\$188.58
<u>EFT 34227042</u>	EFTPS	2/29/2024	\$14,959.39
<u>EFT HSA2292024</u>	HSA Bank	2/29/2024	\$1,581.41
<u>EFT OSGP2292024</u>	VOYA - STATE OF OREGON - LG#:2234	2/29/2024	\$585.00
<u>EFT V2292024</u>	Valic	2/29/2024	\$25.00
	Total	Check	\$103,915.96
	Total	9001000967	\$103,915.96
	Grand Total		\$103,915.96

Della Seney

Angela J. ...



Payroll Register

City of Aumsville

Fiscal: 2023-24

Deposit Period: 2023-24 - January

Check Period: 2023-24 - January - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
EFT 2152024	AFLAC	1/31/2024	\$188.58
		Total Check	\$188.58
		Total 9001000967	\$188.58
		Grand Total	\$188.58

Della Seney

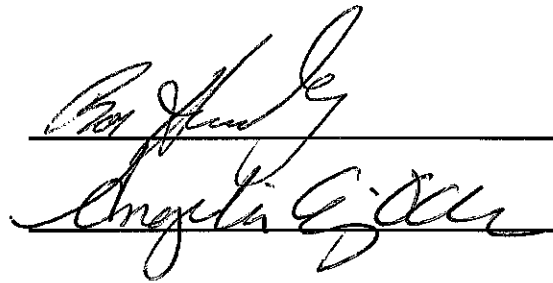
Angela G. [Signature]

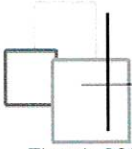
Accounts Payable Register

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			
EFT Payment 8/31/2023 - 1	NW NATURAL	8/31/2023	\$48.96
		Total	Check
		Total	9001000967
		Grand Total	\$48.96





Accounts Payable Register

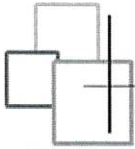
City of Aumsville

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

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>56645</u>	CITY OF SALEM	2/12/2024	Void
<u>56661</u>	CITY OF SALEM	2/23/2024	\$1,845.50
<u>56662</u>	CITY OF SALEM	2/23/2024	\$50.00
	Total	Check	\$1,895.50
	Total	9001000967	\$1,895.50
	Grand Total		\$1,895.50

Angelia G. Jones

Allen Seng



Accounts Payable Register

City of Aumsville

Fiscal: 2023-24

Deposit Period: 2023-24 - February

Check Period: 2023-24 - February - Second Council

Number	Name	Print Date	Amount
Riverview Community Bank	9001000967		
Check			
<u>56663</u>	ARETE ADVISORS LLC	2/26/2024	\$319.00
<u>56664</u>	BEERY ELSNER & HAMMOND LLP	2/26/2024	\$773.75
<u>56665</u>	CITY OF KEIZER	2/26/2024	\$968.25
<u>56666</u>	FERGUSON WATERWORKS #3011	2/26/2024	\$3,122.43
<u>56667</u>	METCOM 9-1-1	2/26/2024	\$8,467.48
<u>56668</u>	OFFICE DEPOT, INC	2/26/2024	\$50.78
<u>56669</u>	PETERSON	2/26/2024	\$2,759.22
<u>56670</u>	PETROCARD, INC.	2/26/2024	\$187.02
<u>56671</u>	PRO SOUND AND VIDEO	2/26/2024	\$352.50
<u>56672</u>	VALLEY AGRONOMICS LLC	2/26/2024	\$870.36
<u>56673</u>	VOMELA SPECIALTY COMPANY, INC	2/26/2024	\$893.90
<u>56674</u>	WATERLAB CORP	2/26/2024	\$943.00
<u>EFT Payment 2/26/2024 4:42:56 PM - 1</u>	AT&T MOBILITY	2/26/2024	\$203.77
<u>EFT Payment 2/26/2024 4:42:56 PM - 2</u>	NW NATURAL	2/26/2024	\$432.24
<u>EFT Payment 2/26/2024 4:42:56 PM - 3</u>	PACIFIC OFFICE AUTOMATION	2/26/2024	\$86.70
<u>EFT Payment 2/26/2024 4:42:56 PM - 4</u>	ZIPLY FIBER	2/26/2024	\$671.24
	Total	Check	\$21,101.64
	Total	9001000967	\$21,101.64
	Grand Total		\$21,101.64

Angela J. Oar

Della Senev



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

STAFF REPORT

DATE: March 11th, 2024
TO: Aumsville City Council
FROM: Matthew Etzel
SUBJECT: Public Works Soft Cost Change Order RA Gray

BACKGROUND

We started the Public Works Facility project several months ago and we are nearing completion. The contractor expects that we will be complete beginning of April to mid-April. There are several items needed to complete the building and make it operational that were not included in the bidding process but were included in our original city budget for the project. We are bringing these items for council approval now. This will allow us to complete the project and start the transition into the new building as soon as RA Gray completes construction. By having RA Gray purchase these items it allows us to benefit from supplier discounts on many items.

CURRENT SITUATION

Attached you will find a list of soft-cost items and equipment needed to complete the project and essentially have a turn-key office and storage facility for our Public Works Department. On this list, you will see things like office furniture, shelving, parts storage, filing cabinets, PPE lockers, floor mats, to trash cans. We took time to try to find affordable but good-quality finishes that will be durable and last us for many years.

Also attached is a change order from RA Gray to order and have these items delivered. We worked with the contractor that was awarded the project and they have agreed to purchase and have the items delivered for us at no additional markup. They have a relationship with several of the distributors allowing us to save nearly \$5000.00 on items on this list.

You will also see we have a few items on this list like SCADA relocation, IT equipment, and landscaping that we will perform in-house either with Public Works staff, or contract with our partners like TAG, our integrator of record, and the City of Keizer IT, our contracted IT department. These were cost-saving measures we looked at upfront. Contracting with our integrator of record and City of Keizer IT also allows us to have compatible equipment and prevent any roadblocks in the future.

City staff worked on a budget while planning for this project and anticipated around \$200,000 for soft cost and contingency items and with this change order we are well below that amount.

RECOMMENDATION

Approval of the change order request from RA Gray in the amount of \$74,286 from funds 016-811 and 016-810.

COUNCIL OPTIONS

1. Move to approve the RA Gray Change Order in the amount of \$74,286 as presented by staff
2. Move to approve the RA Gray Change Order in the amount of \$74,286 as amended by ...
3. Remand back to staff to provide additional research or modification.


Item	Cost	Description	Vendor
Office Furniture	\$ 17,507.00		RA Gray
Workbench	\$ 5,950.00	6'x10' no countertop	RA Gray
Workbench	\$ 750.00	Countertop	Aumsville
Appliances	\$ 7,514.00	Washer, dryer, microwave, fridge	RA Gray
Cabinets & Compressor	\$ 2,667.00		RA Gray
TV & Mounts	\$ 1,552.00	Insignia 43" & 65"	RA Gray
SCADA Relocation	\$ 10,364.00	Relocate	RA Gray/Complete Wireless
SCADA Relocation	\$ 8,138.00	Reinstall & Test	TAG
IT Gear	\$ 10,000.00	Wi-fi, internet switches, equipment setup	Keizer IT/Aumsville/TAG
Various U-Line Items	\$ 25,095.00	Shelving, cabinets, trash cans, etc. (see attached)	RA Gray
Overhead & Labor	\$ 3,637.00		RA Gray
Camera System	\$ 2,500.00	Purchase/Install	Aumsville
Landscaping	\$ 5,000.00	Landscape/Labor	Aumsville
Total	\$ 100,674.00		

Total RA Gray \$ 74,286.00



R.A. r Construction
 PO Box 1000
 Sherwood, OR 97140
 Ph 503.692.4675
 Fax 503.692.9292

CHAN E ORDER RE UEST

PRO ECT:	Aumsville PW Shop				COR :	001
TO:	Matt Etzek, City of Aumsville					
CC:	Steve Ward, Westech Engineering					
For he wor e ow, we o er he o owing uo ion:						
Descri ion:	L or	M	E ui	Su	Cos :	
Aums i e So Cos l ems						
U-Line Misc (see attached list)		25,095			25,0 5	
Appliances & Washer Dryer		7,514			7,514	
Cabinets & Compressor		2,667			2,667	
TV & Mounts		1,552			1,552	
SCADA Relocated		9,914		450	10,364	
Office Furniture		17,507			17,507	
Workbench 6'x10' (no countertop)	2,100	3,850			5, 50	
Su o :	2,100	68,0	-	450	70,64	
OH & Fee:	10.0%	5.0%	10.0%	5.0%	3,637	
To Cos o Pro os :					74,286	
Con r c ime is us e s:					0	
Su mi e B :	RA r Construction 				D e: 3/7/24	
A ro e B :	Ci o Aums i e				D e:	



1-800-295-5510
 uline.com
 customer.service@uline.com

**PRICING
 REQUEST**

REQUEST # 13931932

Thank you for your interest in Uline!

PROVIDED TO: RA GRAY CONSTRUCTION
 PO BOX 1000
 SHERWOOD OR 97140-1000

SHIP TO: RA GRAY CONSTRUCTION
 12705 SW HERMAN RD
 TUALATIN OR 97062-6949

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
18081498			OAK HARBOR	02/27/24	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
5	KT	H-7464	TWO-SHELF PALLET RACK STARTER UNIT - 144 X 36 X 96"	740.00	3,700.00
20	EA	H-6811	PALLET RACK BEAM - 144" PART OF KIT	.00	.00
10	EA	H-7469	PALLET RACK ADDITIONAL UPRIGHTS - 36 X 96" PART OF KIT	.00	.00
36	EA	H-7663	PALLET RACK WIRE DECKING - 46" WIDE, 36" DEEP	34.00	1,224.00
15	KT	H-6804	ADDITIONAL BEAMS FOR PALLET RACKS - 144"	210.00	3,150.00
30	EA	H-6811	PALLET RACK BEAM - 144" PART OF KIT	.00	.00
150	EA	S-16299	LARGE BINS - 18 X 18 X 10"	4.00	600.00
2	EA	H-6395GR	LATERAL FILE CABINET - 42" WIDE, 4 DRAWER, LIGHT GRAY	975.00	1,950.00
4	EA	H-3705GR	VERTICAL FILE CABINET - LETTER, 5 DRAWER, LIGHT GRAY	460.00	1,840.00

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NOTE:
 DELIVERY TIME 1 BUSINESS DAY VIA OAK HARBOR.
 ATTENTION: GLADY MERRIMAN



1-800-295-5510
 uline.com
 customer.service@uline.com

**PRICING
 REQUEST**

REQUEST # 13931932

Thank you for your interest in Uline!

PROVIDED TO: RA GRAY CONSTRUCTION
 PO BOX 1000
 SHERWOOD OR 97140-1000

SHIP TO: RA GRAY CONSTRUCTION
 12705 SW HERMAN RD
 TUALATIN OR 97062-6949

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
18081498			OAK HARBOR	02/27/24	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
7	EA	H-1914GR	VERTICAL FILE CABINET - LETTER, 2 DRAWER, LIGHT GRAY	220.00	1,540.00
12	EA	H-6894GR	OPEN GEAR LOCKER - 1 WIDE, UNASSEMBLED, 24" WIDE, 24" DEEP, GRAY	460.00	5,520.00
6	EA	H-4454	SIMPLEHUMAN® OPEN TOP STAINLESS STEEL TRASH CAN - HALF ROUND, 16 GALLON	165.00	990.00
3	EA	H-626GR	WATERHOG™ CARPET MAT - 3 X 4', CHARCOAL	68.00	204.00
3	EA	H-3611GR	BOOKCASE - 6 SHELF, ASSEMBLED, 36 X 18 X 84", LIGHT GRAY	481.00	1,443.00
3	EA	H-2806GR	BOOKCASE - 3 SHELF, ASSEMBLED, 35 X 14 X 40", LIGHT GRAY	213.00	639.00
2	EA	H-5829	MAGNETIC STEEL DRY ERASE BOARD - 6 X 4'	280.00	560.00
4	EA	H-3947	CORK BOARD WITH ALUMINUM FRAME - 6 X 4'	169.00	676.00
2	EA	H-8757	ULINE ANSI APPROVED FIRST AID KIT - CLASS B+, 100 PERSON	284.00	568.00

SUB-TOTAL 24,604.00	SALES TAX .00	SHIPPING/HANDLING 490.02	TOTAL 25,094.02
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NOTE:

Vertical File Cabinet - Letter, 5 Drawer, Light Gray



[More Images](#)

Easy access to important documents.

- Full-extension locking drawers. Includes 2 keys.
- High side walls hold hanging files.
- Thumb latch prevents accidental opening.
- [File Cabinet Dolly](#) and [File Folders](#) available.

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	NO. OF DRAWERS	DIMENSIONS W x D x H	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY	
					1	2+			
H-3705GR	Letter	5	15 x 25 x 64"	110	\$505	\$485	<input checked="" type="checkbox"/> Light Gray	1	ADD

SHIPS ASSEMBLED VIA MOTOR FREIGHT

[+ Additional Info](#) | [+ Shopping Lists](#) | [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Lateral File Cabinet - 42" Wide, 4 Drawer, Light Gray



[More Images](#)

Space-saving. Use for letter or legal-size documents.

- Full-extension locking drawers. Includes 2 keys.
- Safety interlock system allows only one drawer to open at a time.
- Full-width drawer pulls.
- [File Cabinet Dolly](#) and [File Folders](#) available.

SPECIFY COLOR:

MODEL NO.	DESCRIPTION	NO. OF DRAWERS	DIMENSIONS W x D x H	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
					1	2+		
H-6395GR	Letter/ Legal	4	42 x 18 x 54"	220	\$1,090	\$1,065	<input checked="" type="checkbox"/> Light Gray	1 <input type="button" value="ADD"/>

SHIPS ASSEMBLED VIA MOTOR FREIGHT

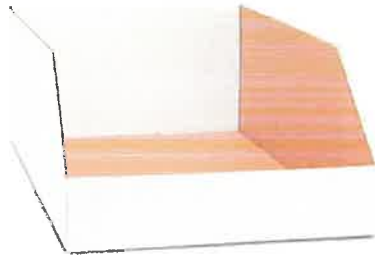
[+ Additional Info](#) [+ Accessories](#) [+ Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

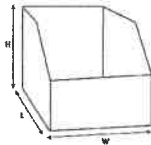
Large Bins - 18 x 18 x 10"



Enlarge

Store larger items. Products are protected by higher sides.

- 18" depth.
- 4" front lip.
- 200 lb. test corrugated.



SOLD IN CARTONS OF 25

MODEL NO.	OUTSIDE DIM. W x L x H	LBS./ CTN.	PRICE PER BIN			IN STOCK SHIPS TODAY
			25	50	125+	
S-16299	18 x 18 x 10"	30	\$4.91	\$4.74	\$4.49	25 <input type="button" value="ADD"/>

SHIPS VIA MOTOR FREIGHT

+ [Additional Info](#) + [Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Additional Beams for Pallet Racks - 144"

Easily add extra levels to your pallet racks.



- **Boltless assembly.** Beams lock into place and adjust in 2" increments.
- **16-gauge steel.** Beams hold 5,000 lbs per level.
- **Includes 2 beams per level.**

[More Images](#)



MODEL NO.	DESCRIPTION	WIDTH	NO. OF LEVELS	BEAM HEIGHT	BEAM CAP. (LBS./PAIR)	WT. (LBS.)	PRICE PER LEVEL		IN STOCK SHIPS TODAY
							1	4+	
H-6804	Additional Beams	144"	1	6"	5,000	94	\$260	\$255	1 level(s) ADD

SHIPS VIA MOTOR FREIGHT

[+ Additional Info](#) | [+ Shopping Lists](#) | [Request a Catalog](#)

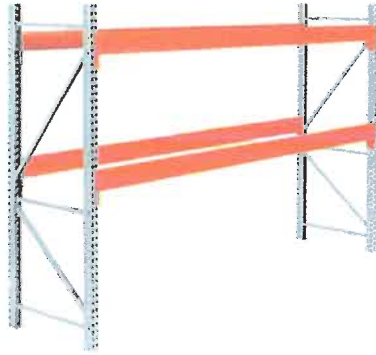
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SAME DAY SHIPPING

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SHIPS FROM 13 LOCATIONS

Two-Shelf Pallet Rack Starter Unit - 144 x 36 x 96"



[More Images & Video](#)

Intertake

Maximize warehouse space! High-capacity storage for your heaviest pallet loads.

- Provide easy forklift access to palletized boxes, crates and containers.
- **Boltless assembly.** Beams lock into place and adjust in 2" increments.
- Welded 14-gauge steel frame. 16-gauge steel beams.
- Includes 2 upright frames and 4 beams.
- [Pallet Rack Accessories](#) and [Concrete Installation Kit](#) available.



MODEL NO.	DIMENSIONS W x D x H	NO. OF LEVELS	BEAM HEIGHT	BEAM CAP. (LBS./PAIR)	PRICE EACH			WT. (LBS.)	IN STOCK
					1	3	6+		
H-7464	144 x 36 x 96"	2	6"	5,000	\$770	\$760	\$750	276	1

[ADD](#)

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

[+ Additional Info](#) [+ Accessories/Parts](#) [+ Shopping Lists](#) [Request a Catalog](#)

RELATED ITEMS

SAME DAY SHIPPING

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SHIPS FROM 13 LOCATIONS

Uline ANSI Approved First Aid Kit - Class B+, 100 Person



Quickly treat injuries in warehouses, factories and offices. Be compliant with new government regulations.

- Comprehensive kit for serious injuries. Includes Class B contents, plus Bloodborne Pathogen Kit and extra medicinals.
- Metal case.
- OSHA compliant.
- [Uline First Aid Kit Refills](#) available.
- [Complete list of contents.](#)

[More Images](#)

Meets ANSI Z308.1-2021

MODEL NO.	DESCRIPTION	RECOMMENDED FOR	PEOPLE SERVED	ITEMS PER KIT	PRICE PER KIT			IN STOCK SHIPS TODAY
					1	3	5+	
H-8757	Class B+	Serious Injuries	100	623	\$295	\$280	\$270	1 ADD

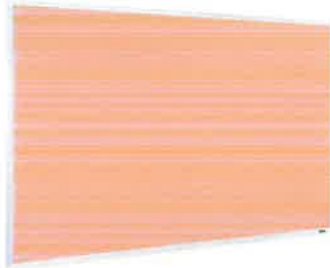
[+ Additional Info](#) [+ Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Cork Board with Aluminum Frame - 6 x 4'



[Enlarge & Video](#)

Keep employees informed of bulletins and announcements.

- Heavy-gauge frame with a contemporary, satin finish.
- Mounting hardware included.
- [Push Pins](#) available.

MODEL NO.	DESCRIPTION	SIZE W x H	WT. (LBS.)	PRICE EACH		IN STOCK SHIPS TODAY
				1	3+	
H-3947	Aluminum Frame	6 x 4'	34	\$190	\$180	1 ADD

SHIPS VIA MOTOR FREIGHT

[+ Additional Info](#)
[+ Accessories/Parts](#)
[+ Shopping Lists](#)
[Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Magnetic Steel Dry Erase Board - 6 x 4'



[Enlarge & Video](#)

Writing glides on smoothly and wipes off easily.

- Doubles as dry erase and magnetic bulletin board.
- Tough surface, lasts for years. Aluminum frame.
- Marker, marker tray and mounting hardware included.
- Additional [Dry Erase Markers and Accessories](#) available.

MODEL NO.	SURFACE	SIZE W x H	WT. (LBS.)	PRICE EACH		IN STOCK SHIPS TODAY
				1	3+	
H-5829	Magnetic Steel	6 x 4'	47	\$305	\$290	1 ADD

SHIPS VIA MOTOR FREIGHT

[+ Additional Info](#) | [+ Parts](#) | [+ Shopping Lists](#) | [Request a Catalog](#)

RELATED ITEMS

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Bookcase - 3 Shelf, Assembled, 35 x 14 x 40", Light Gray



Enlarge

Holds books, catalogs and binders.

- All-welded, 22-gauge steel.
- Shelves adjust in 2" increments.
- Raised base.
- 14" Deep - Shelves support up to 120 lbs.
- [Additional Shelves](#) available.

SPECIFY COLOR:



MODEL NO.	NO. OF SHELVES	DIMENSIONS W x D x H	SHELF CAP. (LBS.)	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
					1	2+		
H-2806GR	3	35 x 14 x 40"	120	47	\$230	\$220	<input checked="" type="checkbox"/> Light Gray	1 <input type="button" value="ADD"/>

SHIPS ASSEMBLED VIA MOTOR FREIGHT

+ [Additional Info](#) + [Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Bookcase - 6 Shelf, Assembled, 36 x 18 x 84", Light Gray



Enlarge

Holds books, catalogs and binders.

- All-welded, 22-gauge steel.
- Shelves adjust in 2" increments.
- Raised base.
- 18" Deep – Easily fits legal documents and binders up to 150 lbs. per shelf.
- [Additional Shelves](#) available.

SPECIFY COLOR:



MODEL NO.	NO. OF SHELVES	DIMENSIONS W x D x H	SHELF CAP. (LBS.)	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
					1	2+		
H-3611GR	6	36 x 18 x 84"	150	111	\$510	\$490	<input checked="" type="checkbox"/> Light Gray	1 <input type="button" value="ADD"/>

SHIPS ASSEMBLED VIA MOTOR FREIGHT

+ [Additional Info](#) + [Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Waterhog™ Carpet Mat - 3 x 4', Charcoal



More Images & Video

Soak up snow, water and ice quickly. End wet, slippery floors.

- Solid rubber nubs prevent carpet from crushing.
- Nonslip rubber backing.
- Tough PET polyester fiber system.



Nubs trap water and dirt

SPECIFY COLOR:



MODEL NO.	SIZE	THICKNESS	PRICE EACH			COLOR	IN STOCK SHIPS TODAY
			1	3	6+		
H-626GR	3 x 4'	3/8"	\$72	\$68	\$64	<input checked="" type="checkbox"/> Charcoal	1 <input type="button" value="ADD"/>

+ [Additional Info](#) + [Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

simplehuman® Open Top Stainless Steel Trash Can - Half Round, 16 Gallon



Long lasting. Worth the price.

- Fits tight to wall.
- Popular 16-gallon size.
- Wide opening for breakrooms and high traffic areas.
- Smudge-proof brushed stainless steel always looks clean.
- Touch-free toss and go waste disposal.
- Use recommended [simplehuman® Liners](#).

[More Images](#)

2 YEAR WARRANTY

MODEL NO.	STYLE	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH		IN STOCK SHIPS TODAY
					1	3+	
H-4454	Half-Round	16 Gallon	19 x 13 x 30"	17	\$180	\$175	1 ADD

[+ Additional Info](#) [+ Accessories](#) [+ Shopping Lists](#) [Request a Catalog](#)

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Open Gear Locker - 1 Wide, Unassembled, 24" Wide, 24" Deep, Gray



Vented storage for factory, warehouse and laboratory locker rooms.

- 16-gauge steel construction.
- Upper cabinet for valuables. Footlocker for shoes. Both padlockable.
- Upper shelf, full-width garment bar and 2 hooks.
- Ventilated sides for excellent airflow.
- Use with [Combination Padlocks](#).

[More Images](#)

SPECIFY COLOR:



MODEL NO.	CONFIGURATION		NO. OF LOCKERS	DIMENSIONS W x D x H	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY	
						1	5+			
H-6894GR	Single Tier	1 Wide	1	24 x 24 x 72"	157	\$560	\$540	<input checked="" type="checkbox"/> Gray	1	ADD

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

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RELATED ITEMS

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

Vertical File Cabinet - Letter, 2 Drawer, Light Gray



Easy access to Important documents.

- Full-extension locking drawers. Includes 2 keys.
- High side walls hold hanging files.
- Thumb latch prevents accidental opening.
- [File Cabinet Dolly](#) and [File Folders](#) available.

[More Images](#)

SPECIFY COLOR:

MODEL NO.	DESCRIPTION	NO. OF DRAWERS	DIMENSIONS W x D x H	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
					1	2+		
H-1914GR	Letter	2	15 x 25 x 29"	50	\$260	\$250	<input checked="" type="checkbox"/> Light Gray	1 ADD

SHIPS ASSEMBLED VIA MOTOR FREIGHT

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SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS



Best Buy > TV & Home Theater > TVs > All Flat-Screen TVs



A BEST BUY Brand

Insignia™ - 43" Class F30 Series LED 4K UHD Smart Fire TV

Model: NS-43F301NA25 SKU: 6562495

4.9 (7 Reviews) | 5 Answered Questions

\$179.99 4 payments starting at
 Save \$60 **\$45.00**
 Was \$239.99 with
 Learn more >

Open-Box: from \$170.99

Screen Size Class: 43"



Protect your TV (25,702)

Standard Geek Squad Protection | What's Included | Terms & Conditions

No Plan	2-Year \$24.99 About \$1.04/mo.	5-Year \$39.99 About \$0.67/mo.
	Most Popular	

Availability

Pickup Ready within 1 hour	Shipping Get it by tomorrow	Delivery + Installation As soon as Fri, Mar 1
--------------------------------------	---------------------------------------	---

Pickup at Tualatin

Add to Cart



Highlights

4K (2160p)
Resolution



- 4X the pixels of Full HD
- Found on most modern TVs
- Lifelike images and graphics

What's the difference in TV resolution?

43 inches
Screen Size Class



- Mid-size option
- Nice for smaller bedrooms and offices

Which TV size is best?

LED
Display Type



- Super
- High c
- Best v

What's the types?

Show Full Specs

Features >

Questions & Answers (5) >





A BEST BUY Brand

Insignia™ - 65" Class F30 Series LED 4K UHD Smart Fire TV

Model: NS-65F301NA23 SKU: 6492966

[4.7 \(1,639 Reviews\)](#) | [95 Answered Questions](#)

\$349.99 ↓ **\$29.17/mo.***
 Save \$150 suggested payments with 12-Month Financing
 Was \$499.99 ⓘ [Show me how >](#)

3 free months of Apple TV+ & 2 more

Open-Box: from \$302.99

Screen Size Class: 65"

42" 65" 70"

Series: F30 Series

F20 Series F30 Series

Protect your TV
(25,702)

Standard Geek Squad Protection | [What's Included](#) | [Terms & Conditions](#)

No Plan	2-Year \$44.99 About \$1.87/mo.	5-Year \$69.99 About \$1.17/mo.
	<i>Most Popular</i>	

Availability

Pickup	Delivery	Delivery + Installation
Unavailable at Tualatin	Get it by Tue, Mar 5	As soon as invalid date

FREE Delivery
 Estimates for 97062

Add to Cart

Highlights

4K (2160p)
Resolution

HD Full HD **4K UHD** 8K UHD

- 4X the pixels of Full HD
- Found on most modern TVs
- Lifelike images and graphics

What's the difference in TV resolution?

65 inches
Screen Size Class

Small Mid **Large** Extra Large

- Great for living rooms, family rooms, larger bedrooms

Which TV size is best?

LED
Display Ty

LED

- Super
- High c
- Best v

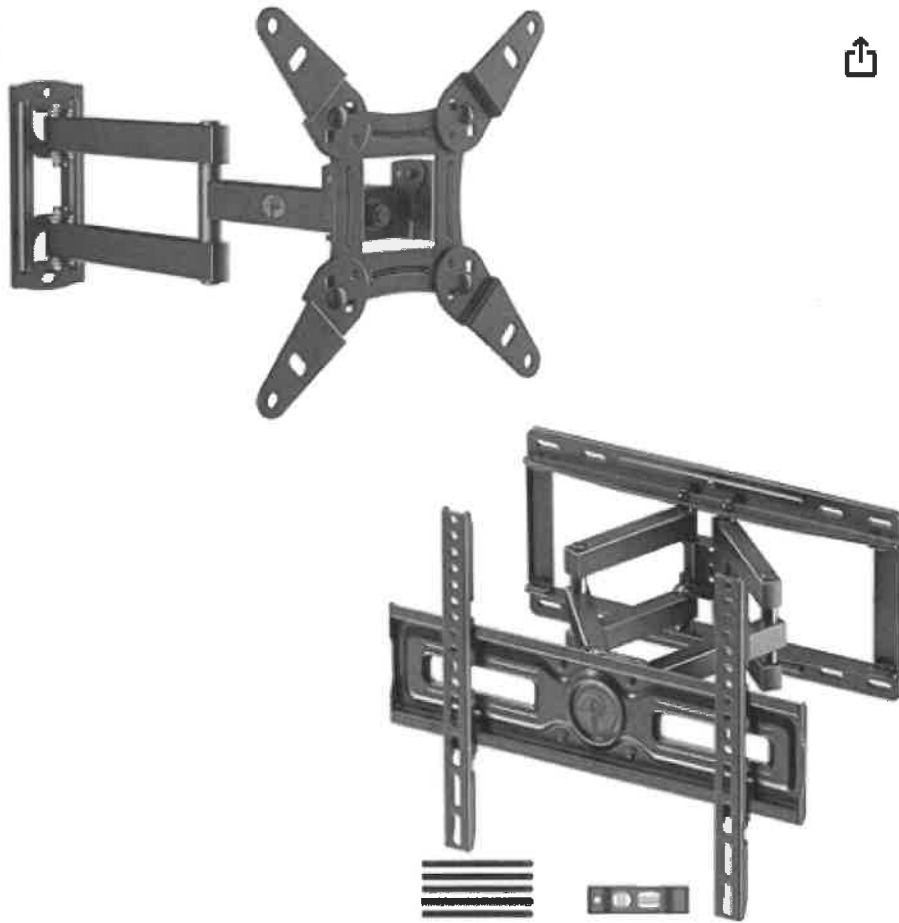
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[Show Full Specs](#)

Features >

Questions & Answers (98) >





Roll over image to zoom in



Pipishell Full Motion 7 Max VESA 200X200 H Wall Mount for 26-65 with 3 Bracket Height

Visit the Pipishell Store

5.0 ★★★★★ 3 ratings | See

Bundle List Price: ~~\$73.98~~ Details

Bundle Price: \$47.58

You Save: \$26.40 (35%) (\$19

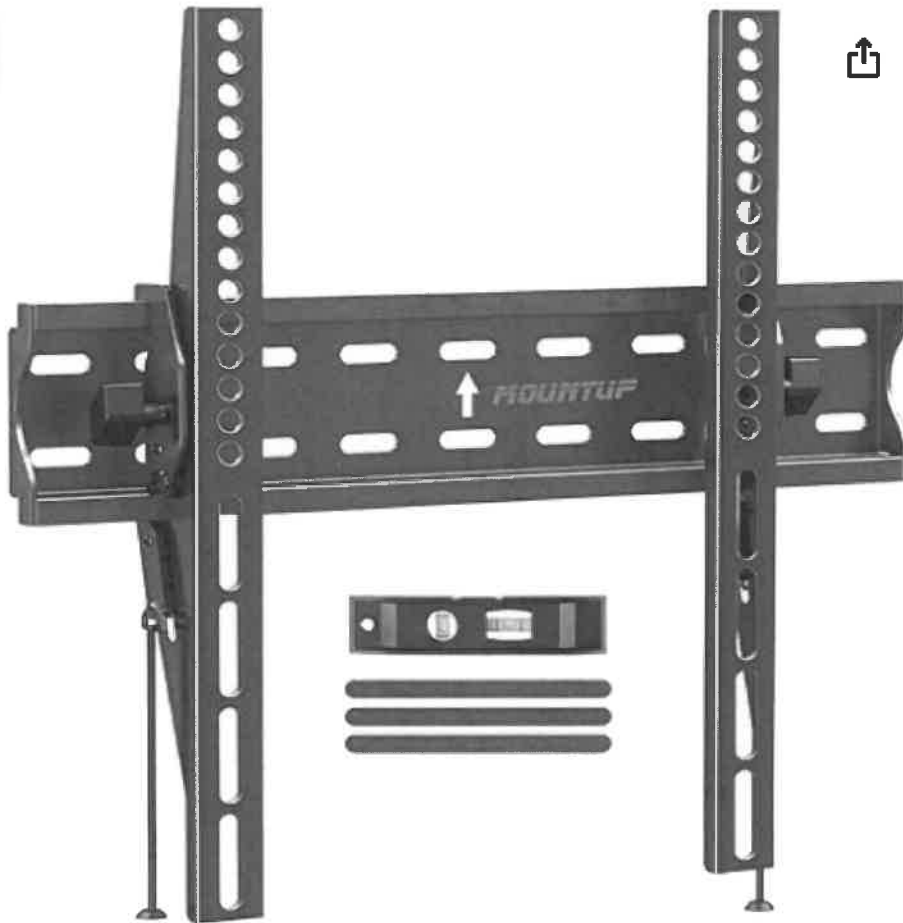
Get \$50 off instantly: Pay \$0

Extra Savings Save 5% on PILF12 tv m

Mounting Type	Wall Mount
Movement Type	Tilt
Brand	Pipishell
Material	Alloy Steel
TV Size	55 Inches
Color	Black
Minimum Compatible	26 Inches
▼ See more	



2 VIDEOS



MOUNTUP UL Liste Most 26-60 Inch LE TV Mount Save Spa 400x400mm up to

Visit the MOUNTUP Store
4.7 ★★★★★ 7,799 ratings
1K+ bought in past month

\$21.99

Get Fast, Free Shipping with Amazon Prime
FREE Returns

Join Prime to buy this item at \$17.99

Coupon: Apply \$2 coupon

Get \$50 off instantly: Pay only \$17.49

Available at a lower price from other sellers

Size: Fits Max 60 Inch TV

Fits Max 60 Inch TV \$21.99	Fits Max 60 Inch TV \$35.99
---------------------------------------	---------------------------------------

Mounting Type Wall Mount

Movement Type Tilt

Roll over image to zoom in



What can we help you find today?



Hillsboro 10PM

97062

Home / Appliances / Microwaves / Countertop Microwaves

Internet # 301690053 Model # LMC2075ST UPC Code # 048232337198 Store SKU # 1002713461 Store SO SKU # 1002634890

Best Seller

LG NeoChef 24 in. Width 2.0 cu.ft. Stainless Steel 1200-Watt Countertop Microwave

★★★★★ (3613) Questions & Answers (456)



Feedback



Hover Image to Zoom

SPECIAL BUY \$208⁰⁰ ~~\$249.00~~ Save \$41.00 (16%)

Pay \$183.00 after \$25 OFF your total qualifying purchase upon opening a new card. [Apply for a Pro Xtra Credit Card](#)

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- Sinks & Faucets
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PRESIDENTS DAY EXTENDED! UP TO 45% OFF*

Kitchen Packages Starting at \$1,822*

Washer Dryer Sets Starting at \$1,296*

PRO for builders & trade



Zero Interest if Paid in Full Within 18 Months*

*On Appliances purchase of \$2,999 or more made with your Synchrony HOME™ Credit Card. Minimum monthly payments required.

Home > Refrigeration > Refrigerators > French Door Refrigerators > B36CT80SNS



BOSCH

AUTHORIZED DEALER

Bosch 800 Series B36CT80SNS

36 Inch Smart Counter Depth French Door Refrigerator with 21 cu. ft. Capacity, Ice Maker, Internal Water Dispenser, Touch Control Panel, LED Light, VitaFreshPro, Dual Evaporators, MultiAirFlow, Humidity-Controlled Drawers, Wifi Enabled, Remote Control, and ENERGY STAR Certified: Stainless Steel

★★★★★ 4.7 Average rating of 1565 reviews

LIMITED TIME OFFER

quick specs

- Sabbath Mode:** Yes
- Refrigerator Capacity:** 14.8 Cu. Ft.
- Freezer Capacity:** 6 Cu. Ft.
- Total Capacity:** 20.8 Cu. Ft.
- Width:** 35 5/8 Inch
- Depth:** 31 1/8 Inch
- Depth with Door at 90°:** 43 3/8 Inch
- Height:** 72 Inch
- WiFi:** Yes
- Smart Accessory Required:** No
- Stainless Steel Interior:** Yes
- Fingerprint Resistant:** No
- No. of Shelves:** 5
- Gallon Door Storage:** Yes
- ADA Compliant:** No

This item qualifies for free delivery!

Hurry! This deal ends in:

12 : 57 : 02
Hours Min. Sec.

List Price: ~~\$3,849.00~~

SALE PRICE: \$3,499.00

You save **\$350.00 (9%)**

\$195/mo suggested payments with 18-month special financing.



[Learn how](#)

You will also need:

[6 Foot Stainless Steel Refrigerator Waterline Kit](#) + \$24.99

Qty

1

ADD TO CART

IN STOCK

[Details](#)

When will I get this?

Enter Zip

Current Offers

Bosch - Kitchen Sales Event - Save up to \$1500 ! Expires 06/30/2024



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PRESIDENTS DAY EXTENDED! UP TO 45% OFF* Kitchen Packages Starting at \$1,822* Washer Dryer Sets Starting at \$1,296* **PRO** for builders & trade

Zero Interest if Paid in Full Within 18 Months*

Home > Laundry > Washers > Top Load Washers > TV2000WN



This item qualifies for free delivery!

Speed Queen TV2000WN
 26 Inch Light Commercial Non-Vented Top Load Washer with 3.19 cu. ft. Capacity, Manual Homestyle Control, Stainless Steel Tub, 710 RPM Extraction Speed, Automatic Balancing Suspension, and Low Water Consumption

List Price: ~~\$1,539.00~~
SALE PRICE: \$1,379.00
 You save **\$160.00 (10%)**

☆☆☆☆☆ No reviews yet [Write a review!](#)

\$230/mo suggested payments with 6-month special financing.
[Learn how](#)

Only 7 left in stock

You will also need:
 [6 ft. Braided Stainless Steel Washer Fill Hoses](#) + \$29.99

MOST RELIABLE

quick specs

Qty: 1
 ADD TO CART
 Price Match Guarantee

- Stackable:** No
- Width:** 25 5/8 Inch
- Depth:** 28 Inch
- Height:** 43 Inch
- Capacity:** 3.19 Cu. Ft.
- WiFi:** No
- Control Type:** Knobs
- Wash Cycles:** 4
- Steam Cycle:** No
- Sanitize Cycle:** No
- Reversible Door:** No
- Allergy Cycle:** No

IN STOCK [Details](#)

When will I get this?

Enter Zip

Protect Your Purchase

[Learn More](#)

- 3 Year In Home Service **+\$289.99**
- 5 Year In Home Service - 30% Cash Back! **+\$429.99**

[View more >](#)

For just **\$200** more get

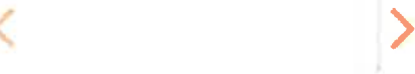


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Sign in

Order Status

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- Outdoor Kitchen
- Air Conditioners
- Sinks & Faucets
- Smart Appliances
- Package Brand
- Brand
- Sale & Clearance

PRESIDENTS DAY EXTENDED! UP TO 45% OFF* Kitchen Packages Starting at \$1,822* Washer Dryer Sets Starting at \$1,296* **PRO** for builders & trade

Zero Interest if Paid in Full Within 18 Months*

Home > Laundry > Dryers > Gas Dryers > DC5003WG



Speed Queen DC5003WG
 27 Inch Gas Dryer with 7.0 Cu. Ft. Capacity, 4 Pre-Set Cycles, End of Cycle Indicator, Reversible Door, Interior Light, and ADA Compliant

4.4 Average rating of 159 reviews

MOST RELIABLE

quick specs

- Stackable:** No
- Width:** 26 7/8 Inch
- Depth:** 28 Inch
- Height:** 42 3/4 Inch
- Capacity:** 7 Cu. Ft.
- WiFi:** No
- Cycles:** 4
- Wrinkle Care:** No
- Steam Cycle:** No
- Sensor Dry:** No
- Reversible Door:** Yes
- Venting Type:** Vented

This item qualifies for free delivery!

Hurry! This deal ends in:

12:57:28
Hours Min. Sec.

List Price: ~~\$1,589.00~~

SALE PRICE: \$1,429.00

You save **\$160.00 (10%)**



\$239/mo suggested payments with 6-month special financing.

[Learn how](#)

Qty

1

ADD TO CART

Price Match Guarantee

IN STOCK

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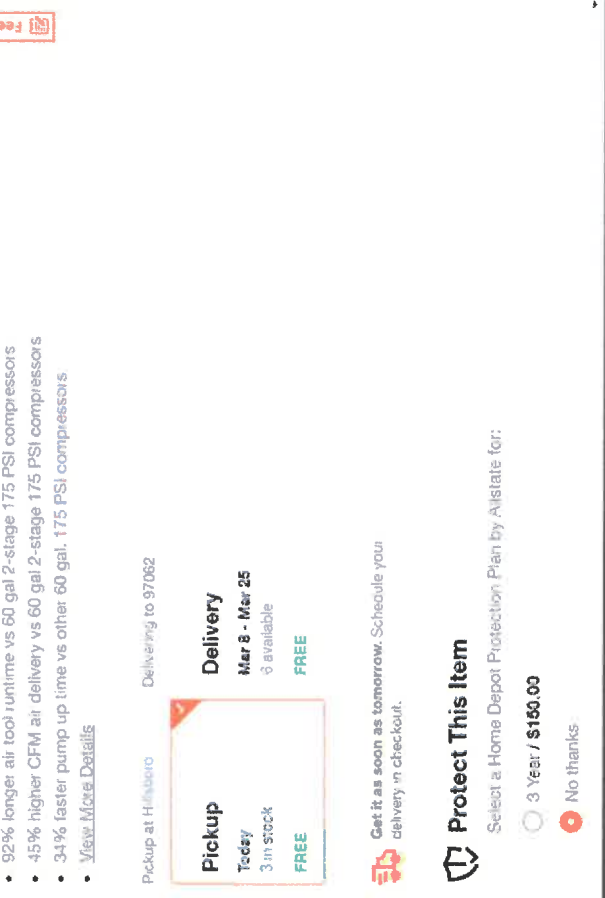
[Learn More](#)

- 3 Year In Home Service **+\$130**
- 5 Year In Home Service - 30% Cash Back! **+\$195**



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Best Seller
Husky
60 Gal. 3.7 HP 1-Phase 175 PSI Oil Lubed Belt Drive Stationary Electric Air Compressor
★★★★☆ (102)



\$899.00

Pay \$949.00 after \$50 OFF your total qualifying purchase upon opening a new card. Apply for a Pro Xtra Credit Card

- 92% longer air tool runtime vs 60 gal 2-stage 175 PSI compressors
- 45% higher CFM air delivery vs 60 gal 2-stage 175 PSI compressors
- 34% faster pump up time vs other 60 gal. 175 PSI compressors
- [View More Details](#)

Pickup at Hillsboro Delivering to 97062

Pickup	Delivery
Today	Mar 8 - Mar 25
3 in stock	0 available
FREE	FREE

Get it as soon as tomorrow. Schedule your delivery in checkout.

Protect This Item

Select a Home Depot Protection Plan by Allstate for:

- 3 Year / **\$150.00**
- No thanks.

XtremepowerUS
100 ft. x 3/8 in. Retractable All-Weather Rubber Air Hose Reel with Auto Rewind, 1/4 in. NPT
[Questions & Answers \(3\)](#)



PREFERRED PRICING

\$220.50 ~~\$232.44~~
 Save \$11.61 (5%)

Pay \$195.50 after \$25 OFF your total qualifying purchase upon opening a new card. **1**
[Apply for a Pro Xtra Credit Card](#)

Pickup at Hillsboro
 Delivering to 97062

Ship to Store
 Feb 29 - Mar 4
 83 available
FREE

Delivery
 Monday, Mar 4
 83 available
FREE

This item is only returnable in store.

- 1 +
[Add to List](#) [Add to Cart](#) [Add to Quote](#)

Free & Easy Returns In Store or Online

Return this item within 30 days of purchase. [Read Return Policy](#)

\$1548.00

Pay \$1448.00 after \$100 OFF your total qualifying purchase upon opening a new card.
Apply for a Pro Xtra Credit Card

56 in. W x 22 in. D Heavy Duty 23-Drawer Combination Rolling Tool Chest and Top Tool Cabinet Set in Matte Black

★★★★☆ (337) Questions & Answers (305)



Hover Image to Zoom

- 56 in. combo tool chest supports up to 3,000 lbs. with 23 drawers
- Matte black tool chest includes 8 outlets and 2 USB ports
- Made from heavy duty 18-gauge steel with soft-close drawers
- [View More Details](#)

Color/Finish: **Matte Black with Black Finishes**



Product Width (in.): **56 in**

56 in

Number of Drawers: **23 Drawer**

23 Drawer

Pickup at Hillsboro | Delivering to 97062

Ship to Store
Mar 7 - Mar 12
*35 available
FREE

Delivery
Friday, Mar 8
*35 available



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

STAFF REPORT

DATE: March 11, 2024
TO: Aumsville City Council
FROM: City Administrator, Ron Harding
SUBJECT: Circus contract

RECOMMENDATION: Approve the ticket agreement with the Culpepper & Merriweather Circus for the 2024 event.

BACKGROUND: The city had been presented with an opportunity to sponsor a local circus for the community to enjoy. In February, the council directed the city administrator to execute a personal service agreement to provide space and outline a separation of liability between the city and the Culpepper & Merriweather Circus. The owner has signed this agreement, but they have a reciprocal agreement outlining how funds are collected and distributed from the city to the circus. Basically, tickets can be purchased on the circus website directly, but tickets need to be sold locally for a successful event. The circus requires payment for all tickets in cash. This is simply the operating model they work from. The city would prefer to have more structure in collecting, tracking, and paying for the circus, but we can manage the transactions and account for them as transactions in our system with a cash disbursement.

CURRENT SITUATION: Even though we are getting a late start on this event, staff feel we can get going right away and make this an enjoyable community event. Staff recommend approving the transaction contract pending review by the city attorney.

MOTION:

- I move to approve the Culpepper & Merriweather Circus payment contract as presented.
- I move to approve the Culpepper & Merriweather Circus payment contract with the following conditions:
- Remind staff to provide additional research or modification.



CULPEPPER & MERRIWEATHER CIRCUS

P.O. Box 813

Hugo, OK 74743

Phone: (580) 326-8833

www.cmcircus.com



City: Aumsville State: OR Zip Code: 97325 Contract Date: _____

This is an agreement between Culpepper & Merriweather Circus, hereinafter referred to as "Circus", and City of Aumsville, hereinafter referred to as "Sponsor", for the Circus to exhibit in or near Aumsville, Oregon (City & State)

Show Date(s): May 24, 2024 Show Times: _____ & _____ p.m.

Lot Location: Mill Creek Park, 1110 Main Street, Aumsville, OR 97325

Ticket Prices:

Sold by Sponsor in Advance:

Adult \$13.00

Child (ages 2-12)/Senior (age 65+) \$8.00

Sold by Circus on Show Day:

Adult \$16.00

Child (ages 2-12)/Senior (age 65+) \$9.00

Children under the age of 2 years do not require a ticket for admission.

There are no refunds or exchanges on any tickets sold by the Sponsor or the Circus.

Online Will Call Ticket Sales: The Circus will operate and advertise an online ticket outlet for Advance ticket sales. Adult tickets sold by this site will be counted as Sponsor ticket sales in accordance to the "DIVISION OF PROCEEDS" listed below and will count towards the first 100 tickets sold by the sponsor. The sponsor will receive 50% of revenue from Advance Adult tickets sold after the first 100. The Sponsor will receive 25% of the revenue from Child/Senior tickets sold through this online outlet regardless of how many Child/Senior tickets are sold by the Sponsor. *In the interest of not overselling tickets for the contracted performances, the Circus retains exclusive control over the number of tickets authorized for sale through this online ticket outlet.* This online portal is meant to serve as a convenience to the public and not as the only outlet for the sale of Advance tickets. In order to make a good faith effort to sell Advance tickets, the Sponsor is expected to find local ticket outlets for in person sales.

Settlement: Sponsor agrees to return all unsold tickets and bring revenue from tickets sold for settlement at 10 a.m. to the Circus office on the Show Date listed above. Failure to do so relieves the Circus of its obligation to fulfill this contract. **THE SETTLEMENT OF ADVANCE TICKET SALES MUST BE DONE IN CASH.**

No advance tickets may be sold by the sponsor on Show Day.

Settlement of gate sales will be done in cash in the Circus office at intermission of the final performance on Show Day.

DIVISION OF PROCEEDS

Sponsor shall retain the following shares of revenues:

50% of Advance \$13.00 Adult Tickets after the first 100 sold by the Sponsor

25% of all Advance \$8.00 Child/Senior Tickets sold by the Sponsor if less than 200 tickets

40% of all Advance \$8.00 Child/Senior Tickets sold by the Sponsor if more than 200 tickets

10% of revenue from all admission ticket sales by the Circus on Show Day

Revenue from the first 100 Advance \$13.00 Adult Tickets sold by the Sponsor will belong to the Circus.

The Circus shall exclusively provide and retain all revenues from all concessions, special exhibits, inflates and animal rides on the Circus Grounds on the Show Date listed above.

Circus Agrees to Furnish:

1. Two 1½-hour shows on the date, times, and grounds listed above. If ticket sales warrant, an additional show may be added at the discretion of the Circus.
2. Electricity, equipment, and personnel necessary to operate Circus.
3. \$2,000,000 Public Liability insurance indemnifying the Sponsor, lot owner, municipality, and the Circus.
4. 100 Window Cards/Posters, 500 Adult Tickets, 500 Child/Senior Tickets, promotional materials and personnel to assist in advertising Circus Day.
5. Circus will collect and bag trash and place manure in receptacles provided by Sponsor.

Sponsor Agrees to Furnish:

1. Suitable showgrounds at least 300x300 in size. Lot must be accessible to large vehicles, level and free of debris.
2. One running, potable water source. The Circus uses about 1,500 gallons daily.
3. Provide and arrange for the removal of refuse containers for trash and animal manure. A 4-yard dumpster is recommended for trash.
4. All permits and licenses that are required by local government agencies, any police and fire protection required by local ordinance, and to contact utilities to mark underground lines on lot.
5. Two ticket takers for each performance.
6. Contract closing fee of \$290 paid upon the signing of this agreement. This fee will be fully refunded if the Sponsor sells 200 or more Advance \$13.00 Adult tickets (\$8.00 Child/Senior tickets purchased by senior adults do not count toward this refund).

This contract cannot be cancelled or transferred and verbal agreements will not be recognized. Circus shall not be held liable to Sponsor for failure to fulfill this contract due to circumstances relating to mechanical failure or transportation breakdown, global or localized pandemic, storms, floods or other acts of Nature, terrorism, riot, mob action, war or other public disorder.

Due to the nature of live entertainment, acts, presentations, and exhibits are subject to change without notice.

Sponsor agrees that the representative signing this contract has authority to act on Sponsor's behalf.

For Circus (sign): _____ Contracting Agent, Culpepper & Merriweather Circus

For Sponsor (sign): _____ Address: _____ (street)

For Sponsor (printed): _____ (city, st, zip)

Phone: _____ Email: _____

Please complete and attach a sponsor contact sheet and return to P.O. Box 813, Hugo, OK 74743



Culpepper & Merriweather Circus

P.O. Box 813, Hugo, OK 74743

Phone: (580) 326-8833 • Email: cmcircus@gmail.com

SPONSOR CONTACT INFORMATION SHEET

(Please complete ALL sections & return with contract)

TOWN & STATE: Aumsville, Oregon
(Town the circus will actually be set up in)

SPONSOR: City of Aumsville
(Full name of sponsoring organization. This gets printed on tickets/posters)

LOT & LOT ADDRESS: 1110 Main Street
(Physical address or cross streets.)

SHOW DATE: May 24, 2024 SHOW TIMES: _____

MAIN CONTACT: Ron Harding
(This is the main contact for emails, calls, etc.)

MAILING ADDRESS: City of Aumsville 595 Main St Aumsville, OR 97325
(Physical address required. Please include business name. Tickets and posters shipped via UPS)

WORK PHONE: 503-749-2030 CELL PHONE: _____

EMAIL ADDRESS: rharding@aumsville.us
(We email frequently. Please provide an email that is checked regularly)

SECOND CONTACT: _____ PHONE: _____

EMAIL ADDRESS: _____

SETTLEMENT IS TO BE IN CASH AT THE CIRCUS OFFICE AT 10:00 AM

(Please provide the name & phone # of the person who will settle on show day)

NAME: _____ PHONE: _____



Office Use Only

Date Received

Booking Agent _____ Last Show _____

Population _____ Check # _____

Map Code _____ Amount _____



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

STAFF REPORT

DATE: March 11, 2024
TO: Aumsville Mayor & City Council
FROM: Kirsti Pizzuto, Assistant City Administrator
SUBJECT: Resolutions in Support of OPRD Grant Applications

BACKGROUND

The City worked with planning consultant Dave Kinney to implement and update the Aumsville Parks Master Plan. Along with the existing parks, the Parks Master Plan now includes Eastside Park after a park design was completed in 2023. In 2022 and 2023, Dave Kinney worked with an advisory committee made up of area residents, and a landscape architect to develop a masterplan for Eastside Park. This planning process was made possible through an Oregon Parks and Recreation (OPRD) grant which was awarded in 2020.

In 2022, an application was submitted to OPRD for Highberger Park with plans to install restrooms, and fitness stations along the path. The grant was not awarded at that time and Highberger Park is still without restrooms.

CURRENT SITUATION

The Aumsville Parks Master Plan contains a list of recommended improvements for each of the parks in Aumsville. For Highberger Park, the highest priority improvement is to build a new restroom. For Eastside Park, it is Phase 1 design and development.

The City is in the process of expanding the urban growth boundary (UGB) to include the Eastside Park property so that it may be developed. The UGB expansion is in its final stages, and this is not expected to be an issue or have an impact on any grant applications through OPRD.

Grant funding will be necessary to assist in the completion of either project in order to keep costs low and maximize the impacts of the projects. The proposed resolutions provide the necessary authorization to submit grant applications to OPRD for these projects. Resolution No. 02-24 provides authorization and support for applying for the OPRD Local Government Large Grant for Phase One Development of Eastside Park. Resolution No. 03-24 provides authorization and support for applying for the OPRD Local Government Large Grant for park improvements to Highberger Park.

RECOMMENDATION

Approve Resolutions No. 02-24 and 03-24 authorizing City Staff to submit grant applications through OPRD for the purposes of developing Eastside Park and installing restrooms at Highberger Park.

COUNCIL OPTIONS (Resolution No. 02-24)

1. Move to approve Resolution No. 02-24 Authorizing and Supporting the City of Aumsville Application for Oregon Parks and Recreation Department's Large Grant for Phase One Development of Eastside Park as presented by staff.
2. Move to approve Resolution No. 02-24 Authorizing and Supporting the City of Aumsville Application for Oregon Parks and Recreation Department's Large Grant for Phase One Development of Eastside Park as amended by ...
3. Remand back to staff to provide additional research or modification.

COUNCIL OPTIONS (Resolution No. 03-24)

1. Move to approve Resolution No. 03-24 Authorizing and Supporting the City of Aumsville Application for Oregon Parks and Recreation Department Large Grant for Highberger Park Improvements as presented by staff.
2. Move to approve Resolution No. 03-24 Authorizing and Supporting the City of Aumsville Application for Oregon Parks and Recreation Department Large Grant for Highberger Park Improvements as amended by ...
3. Remand back to staff to provide additional research or modification.

RESOLUTION NO. 02-24

A RESOLUTION AUTHORIZING AND SUPPORTING THE CITY OF AUMSVILLE APPLICATION FOR OREGON PARKS AND RECREATION DEPARTMENT'S LARGE GRANT FOR PHASE ONE DEVELOPMENT OF EASTSIDE PARK.

WHEREAS, on March 11, 2024, the Aumsville City Council directed staff to proceed with the Oregon Parks and Recreation Department Eastside Park Phase One application for the Local Government Grant Program Large Grant; and

WHEREAS, the City of Aumsville will submit an application to participate in this grant program to the greatest extent possible as a means of providing needed recreational amenities; and

WHEREAS, the City Council has identified the necessity for Phase One Development of Eastside Park as a priority recreation need in the City of Aumsville; and

WHEREAS, The City of Aumsville has available, the value of the land of Eastside Park purchased within the last six years as a grant match for the proposed cost of park development. The Park Fund budget's priority is operating and maintenance costs, and this grant would provide the existing residents' cost share of park improvements; and

WHEREAS, the City of Aumsville hereby certifies that the Mayor and City Administrator are authorized to sign all documents pertaining to City business and that the matching share for this application is readily available at this time.

NOW THEREFORE, THE CITY OF AUMSVILLE HEREBY RESOLVES AS FOLLOWS:

SECTION 1. That the Aumsville City Council supports the City Administrator's authorization to apply for Local Government Grants from the Oregon Parks and Recreation Department for the purpose of development of Eastside Park.

SECTION 2. This Resolution shall be effective immediately upon its approval by Aumsville City Council.

CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 11th DAY OF MARCH 2024.

Angie Ceja, Mayor

ATTEST:

Ron Harding, City Administrator

RESOLUTION NO. 03-24

A RESOLUTION AUTHORIZING AND SUPPORTING THE CITY OF AUMSVILLE APPLICATION FOR OREGON PARKS AND RECREATION DEPARTMENT LARGE GRANT FOR HIGHBERGER PARK IMPROVEMENTS.

WHEREAS, on March 11, 2024, the Aumsville City Council directed staff to proceed with the Oregon Parks and Recreation Department Highberger Park Improvements application for the Local Government Grant Program Large Grant; and

WHEREAS, the City of Aumsville will submit an application to participate in this grant program to the greatest extent possible as a means of providing needed recreational amenities; and

WHEREAS, the City Council has identified the necessity for Highberger Park Improvements as a priority recreation need in the City of Aumsville; and

WHEREAS, The City of Aumsville has available, in the Park Systems Development Charge Fund, the 20% grant match for the proposed cost of said improvements. These SDC funds for growth-related improvements can only be used when the existing residents' funding share for the project is obtained. The Park Fund budget's priority is operating and maintenance costs, and this grant would provide the existing residents' cost share of park improvements; and

WHEREAS, the City of Aumsville hereby certifies that the mayor and city administrator are authorized to sign all documents pertaining to City business and that the matching share for this application is readily available at this time.

NOW THEREFORE, THE CITY OF AUMSVILLE HEREBY RESOLVES AS FOLLOWS:

SECTION 1. That the Aumsville City Council supports the City Administrator's authorization to apply for Local Government Grants from the Oregon Parks and Recreation Department for the purpose of development of Highberger Park.

SECTION 2. This Resolution shall be effective immediately upon its approval by Aumsville City Council.

CONSIDERED AND PASSED BY THE AUMSVILLE CITY COUNCIL ON THE 11th DAY OF MARCH 2024.

Angie Ceja, Mayor

ATTEST:

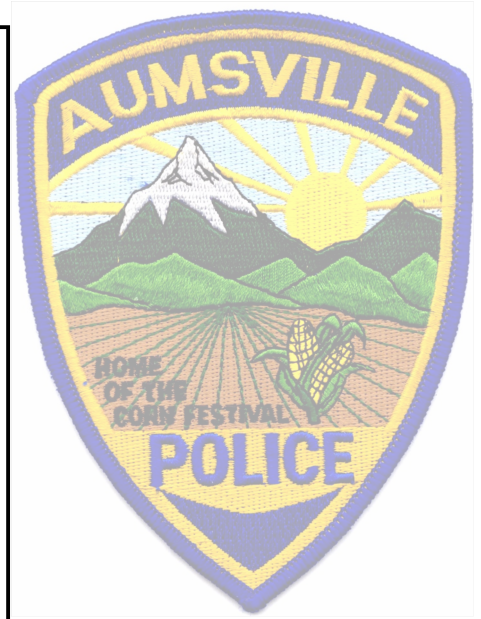
Ron Harding, City Administrator

City of Aumsville February 2024 Monthly Police Report

DEPARTMENT MESSAGE:

02-14-24 Chief Flowers was invited again to have a formal luncheon at Aumsville Elementary School.

02-29-24 Officers Robinson, Rebello, and Mack attended the Pre-Kindergarten Day at the Elementary School. They handed out Aumsville PD swag and other Safety supplies and information.



Traffic Violation	City	County	Crime	#	Ar- reste d	Calls for Service	#
Driving While Suspended	10	0				Assist Other-Turner PD	5
Driving Uninsured	4	0	Assault	1	Pend	Assist Other-Fire	5
No Operator's License	3	0	Hit and Run Crash	3	0	Assist Other-DHS	9
Fail to Obey Traffic Cont. Dev.	2	0	Criminal Mischief	3	0	Assist Other-MCSO	4
Fail to Install Ignition Interlock	4	0	DUII	3	3	Assist Other-Stayton PD	8
Fail to Stop for Bus Safety Lights	1	0	Driving While Susp. Misd.	2	2	Assist Other-Other	1
Fail to Drive Within Lane	2	0	Reckless Driving	1	1	Citizen Contact	17
Illegal Window Tinting	3	0	Probation Violation	1	1	Area Check	2
Fail to Carry Proof of Insurance	2	0	Warrant	1	1	Welfare Check	4
Fail to Renew Veh. Registration	4	0	Harassment	1	1	Death	1
Fail to Register Vehicle	1	0				Prowler	1
Total	36	0	Total	16	9	Suicide / Attempt / Threat	0/0/1
						Traffic Complaint	5
						Civil Dispute	5
						False Alarm	1
						Noise Complaint	5
						Traffic Stops	64
						Suspicious Person/Vehicle/ Circumstance	23
						Animal Complaint	9
						Open Door	2
						Ordinance Violation	10
						Property: Found/Lost/Seized	3
						Person: Missing/Found/runaway	2
						911 Hangup	1
						Total	188



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www.aumsville.us

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

March 7, 2024

Water: The wells pumped as follows:

Boone #1	Boone #2	Tower	Reservoir	Church	Total
768,400	2,011,000	1,446,000	0	3,317,600	7,496,300

We replaced a chemical feed pump and going to see if adding less chemicals to the water will made the taste and odors get better or worse. Hopefully nobody should notice any difference.

Sewer: Not much to report here this month. Treatment plant design is underway and we are still giving our input and concerns to the engineer.

Streets: Rain, rain, rain. The crew is always on the lookout for plugged up catch basins. Not to bad since most of the leaves have already fallen and been picked up.

Parks: We have a contract crew working on cleaning up the property line along Boone Park. Our crew did some work already, but this contracted crew can really knock it out fast.

Several years ago, a camera setup at Mill Creek Park, was cobbled together. Cameras are now failing were just adequate at the start. We have now purchased a new set up and the quality looks to be much better.

General: The new shop project now has the interior office framing up. Now the plumber , electrician, and HVAC trades can get in there and perform their installs. Pacific Power just completed adding a new power pole with transformer.

The museum has had a problem with a water leak for a long time now. I contacted a restoration company to come out and look at the problem, while the brick was wet. He did notice that a few things could be the cause and will be getting me a quote for a fix.

One truck is in the shop for a rough running engine problem.

PD and PW attended Blood Borne Pathogen and Hazmat training provided by the Stayton Fire Department.