

**Board Meeting Minutes
Government Camp Sanitary District
March 9, 2026
4:00 p.m. at Mt. Hood Cultural Center & Zoom Video Conferencing**

Board Members:

Present: Ed Rogers Jr., Vice Chair; Brett Fischer, Cornelia Gunderson, Ulla Brunette, Board member/Secretary.

Attended via Zoom: Andrew Tagliafico, Board Chair

Others Present:

Ken Johannes, Senior Plant Operator; Dustin Thorson, Plant Operator II; Bryan Borgmeier.

Attended via Zoom: Grant Hurling, NW Natural Water Services.

Proceedings:

Meeting called to order at 4:00 PM by Andrew Tagliafico.

Agenda:

Ed Rogers Jr. moved to approve the agenda as presented. Seconded by Brett Fischer. Motion passed.

Bills:

No.	NAME	DESCRIPTION	Amount
Auto	CenturyLink	Acct. #****8930. Auto withdrawn from US Bank	\$133.43
Auto	GUSTO	Payroll taxes - February 2026	\$324.26
Auto	GUSTO	Payroll Processing fee	\$49.50
Auto	Intuit - QuickBooks	Annual payroll subscription 2026 FY - Auto withdrawn from US Bank. Promotion for 50% off annual fee.	\$1,282.69
Auto	Verizon	Acct. #542027821-00001. Inv. 6136953963. Auto withdrawn from US Bank	\$71.85
Auto	US Bank Visa Card	Plant and office supplies for February. (\$312.62 minus cr prior to Auto pay)	\$237.62
Auto	Portland General Electric	Acct. #3139860000. 3/17/26 Auto withdrawn	\$4,092.83
6318	Gill Electric CO.	Invoice #1779 Analog Tank level inputs. SRF R38351	\$842.47
6319	Ms. Ulla Brunette	February Payroll	\$796.36
6320	Lauka McGuire, P.C.	Inv. 20681 2024-2025 FY Audit	\$10,400.00
6321	Gill Electric CO.	Inv. 1777. SRF R38351 - New Air Blower project. Blower #5	\$6,544.81
6322	Government Camp Communications	Inv. 02012026240 March Internet	\$75.00
6323	Gill Electric CO.	Inv. 1776. Surge Tank blower troubleshoot - failed circuit breaker	\$1,371.86
6324	Government Camp Snow Removal	Inv., 11545 February snow removal	\$795.00
6325	Gill Electric CO.	Inv. 1775. SRF R38351 - SBR to Surge Tank control modifications	\$2,132.17
6326	Government Camp Snow Removal	Inv., 11536 January snow removal - Treatment plant	\$795.00
6327	Cable Huston LLP	Inv. 161371 Legal services review info Valian's/Bigbee lateral block	\$630.00

6328	Gill Electric CO.	Inv. 1773. Failed Circuit Breaker - Troubleshoot Digester decant pump	\$2,202.85
6329	Streamline	Inv. F3D1A2B7-0026 Website monthly fee: February 1 - March 1, 2026. Auto withdrawn on 3/3/26	\$141.00
6330	River City Environmental	Inv. 524728498 Pump out & cleaning of residuals in SBR	\$4,812.03
6331	Gill Electric CO.	Inv.1778. Huber Screen Controller, trouble shoot issues.	\$1,565.25
6332	Puttman Infrastructure	Inv.82232. O&M monthly services - per contract	\$11,185.00
6333	Firwood Design Group, LLC	Inv. 174616 On-Call services	\$1,643.75
6334	Ms. Ulla Brunette	Office supplies, Milage reimbursement for bank deposits.	\$571.86
6335	Puttman Infrastructure	Inv. 82416 work on issues with Valian's/Bigbee sewer line blockage.	\$1,021.25
6336	Firwood Design Group, LLC	Inv. 174617 Budget coordination, disbursement #12 SRF R38351	\$787.50
6337	Gill Electric CO.	Inv. 1774. Troubleshoot Digester mixer bucket not working.	\$643.14
6338	Puttman Infrastructure	Inv. 82414. Respond to customer call, sewer backed up in their basement, inspected line. Determined it was the Customer's lateral issue.	\$102.75
6339	Eurofins Drinking Water	Inv.1700002918,2971,2973,3111,3215,3264	\$2,183.00
6340	Puttman Infrastructure	Inv. 82415 SRF R38351 Project updates	\$245.00
6341	Special Districts Insurance Services	Cust. # 03-0058013 March Employee Health/Dental Insurance	\$1,058.00
6342	Streamline	Inv. F3D1A2B7-0027 Website monthly fee: March 1 - April 1, 2026. Auto withdrawn on 3/31/26	\$141.00
6343	Cascade Columbia	Inv. #947500 Soda Ash Dense 50# bag/55 bags	\$915.00
			\$59,793.23

Ed Rogers Jr. moved to approve the bills as presented. Seconded by Cornelia Gunderson. Motion passed.

Bank account updates:

Us Bank \$82,885.96

Pool #5206 SDC Funds \$437,181.84

Pool #5260 Capital Funds \$81,182.68

Pool #6531 2024 SRF Loan \$227,446.82

Pool #6805 2025 SRF Loan \$513,462.20

Minutes:

Brett Fisher moved to adopt last month's meeting minutes. Seconded by Ed Rogers Jr. Motion passed.

Plant Report – Thomas Puttman & Ken Johannes:

Monthly Operator Report Summary – February 2026

Treatment Plant – Flows

Inflow Received	Current Month	Previous Month	Previous Year
Average	0.104 MGD	0.102 MGD	0.132 MGD
Maximum	0.179 MGD	0.172 MGD	0.288 MGD
Minimum	0.070 MGD	0.062 MGD	0.084 MGD

Plant Report continued.

Treatment Plant – Effluent Results

Effluent Results	Current	Previous	Limit
cBOD	<2.2 mg/L @ >98%	<2 mg/L @ >99%	25 mg/L @ >85%
TSS	3.5 mg/L @ 96%	<2 mg/L @ >99%	30 mg/L @ >85%
E Coli	1.2 cfu/100 ml	7.1 cfu/100 ml	126 cfu/100 ml
NH3-N	0.43 mg/L	2.2 mg/L	--
pH	6.8	6.7	6.3 – 9.0

Operations, Maintenance, Regulatory, and Safety

- Operationally no issues, the plant is running well.
- New draft permit has been issued, and comments provided back to DEQ.
- Generator service agreement quotes for review (1-year vs. 3-year).

Locates: 5 -- Call Outs: 0

Collections System Management

- Manhole inspections beginning this month.
- Working with Firwood in identifying needed open-cut repair items.
- Will begin bid out for annual CCTV inspections in April.

Annual Inspection:

- Peterson Cat is offering a 3-year Inspection agreement that would be discounted. Ken will check to see what the cost would be to remove the 1.5-hour load test in Year 2 and 3.

Capital Improvements:

- Grant Hurling emailed the Board an updated SRF Treatment plant budget, prior to the meeting. The District Secretary will forward the email to the Board.

Mt.Hood Brewery Barn #475:

- February wastewater results showed improvements.

USFS Special Use permit:

- Andy Tagliafico and Jake Thompson will be attending the Land Exchange meeting next week with USFS.

88510 E Gov't Camp Loop, Bigbee/Valian's:

- The District Secretary emailed a letter to Mr. Bigbee on March 8, 2026, about not receiving their evaluation for fixing or replacing his lateral sewer line. The deadline to submit the evaluation to the GCSD was February 9, 2026.
- DEQ will be sending a Penalty notice to Mr. Bigbee about an ongoing sewer spill that is leaking onto the property.

Curran-McLeod, Inc. Engineering Services Contract with GCSD:

Brett Fischer moved to approve the contract as presented. Seconded by Andrew Tagliafico. Motion passed.

There being no further business, the meeting was adjourned.

Minutes prepared by Secretary, Ulla Brunette.