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TRI-CITY WASTEWATER

**UNION SANITARY DISTRICT BOARD MEETING/
UNION SANITARY DISTRICT FINANCING AUTHORITY
AGENDA**

**Monday, July 17, 2023
Special Meeting - 4:00 P.M.**

**Union Sanitary District
Administration Building
5072 Benson Road
Union City, CA 94587**

Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Paul R. Eldredge
*General Manager/
District Engineer*

Karen W. Murphy
Attorney

**THIS MEETING WILL BE TELECONFERENCED WITH DIRECTOR HANDLEY FROM
851 UINTA COURT, FREMONT, CA 94536**

- | | | |
|-------------|-----|--|
| | 1. | Call to Order. |
| | 2. | Salute to the Flag. |
| | 3. | Roll Call. |
| Motion | 4. | Approve Minutes of the Union Sanitary District Board Meeting of June 26, 2023. |
| Information | 5. | Fiscal Year 2023 3 rd Quarter District-wide Balanced Scorecard <i>(to be reviewed by the Legal/Community Affairs Committee)</i> . |
| | 6. | Written Communications. |
| | 7. | Public Comment.
Public Comment is limited to three minutes per individual, with a maximum of 30 minutes per subject. If the comment relates to an agenda item, the speaker should address the Board at the time the item is considered. Speaker cards will be available in the Boardroom and are requested to be completed prior to the start of the meeting. |
| Motion | 8. | Authorize the General Manager to Execute Amendment No. 1 to Task Order No. 1 with Mark Thomas & Company, Inc. for Construction Inspector Staff Augmentation <i>(to be reviewed by the Budget & Finance Committee)</i> . |
| Motion | 9. | Consider a Resolution to Accept the Construction of the Alvarado Influent Pump Station Improvements Project from Kiewit Infrastructure West Co. <i>(to be reviewed by the Engineering and Information Technology Committee)</i> . |
| Motion | 10. | Consider a Motion to Modify the January 8, May 27, July 8, November 25, and December 23, 2024, Board Meetings Due to Holiday Impacts. |

- Information 11. Report on the East Bay Dischargers Authority Commission Meeting of June 15, 2023.
-
- Information 12. Check Register.
-
- Information 13. Committee Meeting Reports. *(No Board action is taken at Committee meetings):*
- a. Budget & Finance Committee – Wednesday, July 12, 2023, at 11:30 a.m.
 - Director Kite and Director Handley
 - b. Engineering and Information Technology Committee – Friday, July 14, 2023, at 10:00 a.m.
 - Director Fernandez and Director Toy
 - c. Legal/Community Affairs Committee – Friday, July 14, 2023, at 11:30 a.m.
 - Director Kite and Director Lathi
 - d. Legislative Committee – will not meet.
 - e. Personnel Committee – will not meet.
-
- Information 14. General Manager’s Report. *(Information on recent issues of interest to the Board).*
-
15. Other Business:
- a. Comments and questions. *Directors can share information relating to District business and are welcome to request information from staff.*
 - b. Scheduling matters for future consideration.
-
16. Adjournment – The Board will adjourn to a Special Board Meeting to be held in the Boardroom on Monday, July 31, 2023, at 4:00 p.m.
-

The facilities at the District Offices are wheelchair accessible. Any attendee requiring special accommodations at the meeting should contact the General Manager’s office at (510) 477-7503 at least 24 hours in advance of the meeting.



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Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

BUDGET & FINANCE COMMITTEE MEETING
Committee Members: Director Kite and Director Handley

Officers
Paul R. Eldredge
*General Manager/
District Engineer*

AGENDA
Wednesday, July 12, 2023
11:30 A.M.

Karen W. Murphy
Attorney

Alvarado Conference Room
5072 Benson Road
Union City, CA 94587

**THIS MEETING WILL BE TELECONFERENCED WITH DIRECTOR KITE FROM THE EXTERIOR
OF 35040 NEWARK BOULEVARD, NEWARK, CALIFORNIA.
THE TELECONFERENCE LOCATION SHALL BE ACCESSIBLE TO THE PUBLIC.**

1. Call to Order

2. Roll Call

3. Public Comment
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 - Alvarado Conference Room
 - Teleconference Location

4. Items to be reviewed for the Special Board meeting of July 17, 2023:
 - Authorize the General Manager to Execute Amendment No. 1 to Task Order No. 1 with Mark Thomas & Company, Inc. for Construction Inspector Staff Augmentation

5. Adjournment

Items reviewed at committee meetings will be included in the agenda packet for the upcoming Board meeting. No action will be taken at committee meetings.

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Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

**ENGINEERING AND INFORMATION TECHNOLOGY
COMMITTEE MEETING**
Committee Members: Director Fernandez and Director Toy

Officers
Paul R. Eldredge
*General Manager/
District Engineer*

AGENDA
Friday, July 14, 2023
10:00 A.M.

Karen W. Murphy
Attorney

Alvarado Conference Room
5072 Benson Road
Union City, CA 94587

1. Call to Order

2. Roll Call

3. Public Comment
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4. Items to be reviewed for the Special Board meeting of July 17, 2023:
 - Consider a Resolution to Accept the Construction of the Alvarado Influent Pump Station Improvements Project from Kiewit Infrastructure West Co.

5. Adjournment

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Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

LEGAL/COMMUNITY AFFAIRS COMMITTEE MEETING
Committee Members: Director Kite and Director Lathi

Officers
Paul R. Eldredge
*General Manager/
District Engineer*

AGENDA
Friday, July 14, 2023
11:30 A.M.

Karen W. Murphy
Attorney

Alvarado Conference Room
5072 Benson Road
Union City, CA 94587

**THIS MEETING WILL BE TELECONFERENCE WITH DIRECTOR KITE FROM THE EXTERIOR OF
35040 NEWARK BOULEVARD, NEWARK, CALIFORNIA.
THE TELECONFERENCE LOCATION SHALL BE ACCESSIBLE TO THE PUBLIC.**

**THIS MEETING SHALL BE TELECONFERENCE WITH DIRECTOR LATHI FROM THE GUEST PARKING
AREA LOCATED ON OCASO CAMINO, WEST OF AND CLOSEST TO THE INTERSECTION OF PASEO
PADRE PARKWAY IN FREMONT, CALIFORNIA.
THE TELECONFERENCE LOCATION SHALL BE ACCESSIBLE TO THE PUBLIC.**

1. Call to Order

2. Roll Call

3. Public Comment
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 - Alvarado Conference Room
 - Teleconference Location

4. Items to be reviewed for the Special Board meeting of July 17, 2023:
 - Fiscal Year 2023 3rd Quarter District-wide Balanced Scorecard

5. Adjournment

Items reviewed at committee meetings will be included in the agenda packet for the upcoming Board meeting. No action will be taken at committee meetings.

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**MINUTES OF THE MEETING OF THE
BOARD OF DIRECTORS OF
UNION SANITARY DISTRICT/UNION SANITARY DISTRICT FINANCING
AUTHORITY
June 26, 2023**

CALL TO ORDER

President Fernandez called the meeting to order at 4:00 p.m.

SALUTE TO THE FLAG

President Fernandez led the salute to the flag.

ROLL CALL

PRESENT: Manny Fernandez, President
Jennifer Toy, Vice President
Pat Kite, Director
Anjali Lathi, Director

ABSENT: Tom Handley, Secretary

STAFF: Paul Eldredge, General Manager/District Engineer
Karen Murphy, District Counsel
Mark Carlson, Business Services Manager/CFO
Armando Lopez, Treatment and Disposal Services Manager
Jose Rodrigues, Collection Services Manager
Raymond Chau, Technical Services Manager
Michael Dunning, Environmental Compliance Coach
Curtis Bosick, Capital Improvements Projects Coach
Trieu Nguyen, IT Administrator
Gus Carrillo, Enhanced Treatment and Site Upgrade Program Coordinator
Michelle Powell, Communications and Intergovernmental Relations Coordinator
Regina McEvoy, Executive Assistant to the General Manager/Board Clerk

VISITORS: Monique Spyke, PFM Asset Management
Alice Johnson, League of Women Voters

**APPROVE MINUTES OF THE UNION SANITARY DISTRICT BOARD MEETING OF
JUNE 12, 2023**

It was moved by Director Kite, seconded by Director Lathi, to Approve the Minutes of the Board Meeting of June 12, 2023. Motion carried with the following vote:

AYES: Fernandez, Kite, Lathi, Toy
NOES: None
ABSTAIN: None
ABSENT: Handley

MAY 2023 MONTHLY OPERATIONS REPORT

This item was reviewed by the Budget & Finance and Legal/Community Affairs Committees. General Manager Eldredge provided an overview of the Monthly Report, and Business Services Manager/CFO Carlson provided an overview of the financial reports.

FISCAL YEAR 2023 3RD QUARTER MANAGED INVESTMENT PORTFOLIO REPORT FROM PFM

This item was reviewed by the Budget & Finance Committee. Business Services Manager/CFO Carlson introduced PFM Managing Director Spyke who provided an overview of the Fiscal Year 2023 3rd Quarter Managed Investment Portfolio Report.

WRITTEN COMMUNICATIONS

There were no written communications.

PUBLIC COMMENT

There was no public comment.

PUBLIC HEARING TO CONSIDER COLLECTION OF SEWER SERVICE CHARGES ON THE TAX ROLLS FOR FISCAL YEAR 2024 AND ADOPTION OF A RESOLUTION ELECTING TO COLLECT SEWER SERVICE CHARGES ON THE TAX ROLLS

This item was reviewed by the Budget & Finance Committee. Business Services Manager/CFO Carlson stated the Board must hold a public hearing annually to consider and authorize collection of sewer services charges on the tax rolls. The report setting forth sewer service charges to be assessed on each parcel in the District for the 2024 Fiscal Year was prepared by staff and was available for public inspection at the District office. The public hearing notice was published in the Argus newspaper June 16 and June 23, 2023, and was also published in the Tri-City Voice newspaper on June 13 and June 20, 2023. Business Services Manager/CFO Carlson recommended the Board conduct a public hearing to receive written and oral comments on the proposal to collect sewer service charges via the property tax rolls and consider adoption of a resolution electing to collect sewer service charges on the tax rolls.

President Fernandez opened the public hearing at 4:15 p.m.

At 4:17 p.m., Board Clerk McEvoy stated no comments nor protests had been received. President Fernandez closed the public hearing.

It was moved by Director Kite, seconded by Vice President Toy, to Adopt Resolution No. 2996 Electing to Collect Sewer Service Charges on the Tax Rolls for Fiscal Year 2024. Motion carried with the following vote:

AYES: Fernandez, Kite, Lathi, Toy
NOES: None
ABSTAIN: None
ABSENT: Handley

CONSIDER APPROVING PROPOSED OPERATING AND CIP BUDGET FOR FISCAL YEAR 2024

This item was reviewed by the Budget & Finance Committee. Business Services Manager/CFO Carlson stated the Proposed Operating and CIP Budget for Fiscal Year 2024 was included in the Board meeting packet. The proposed budget reflects the Board's input and revisions made after the Budget Workshop held April 27, 2023, and the Board meeting held May 22, 2023. Staff recommended the Board approve the Proposed Operating and CIP Budget for Fiscal Year 2024.

It was moved by Director Lathi, seconded by Vice President Toy, to Approve the Operating and CIP Budget for Fiscal Year 2024. Motion carried with the following vote:

AYES: Fernandez, Kite, Lathi, Toy
NOES: None
ABSTAIN: None
ABSENT: Handley

CONSIDER A RESOLUTION TO ACCEPT CONSTRUCTION OF THE FORCE MAIN CORROSION REPAIRS PROJECT – PHASE 3 FROM POWER ENGINEERING CONSTRUCTION CO.

This item was reviewed by the Engineering and Information Technology Committee. Capital Improvements Projects Coach Bosick stated the Board awarded the construction contract to Power Engineering on April 11, 2022; the Notice to Proceed was issued May 2, 2022. Power Engineering substantially completed the Project November 29, 2022; wet weather delays resulted in final Project completion in May 2023. Staff recommended the Board consider a resolution to accept construction of the Force Main Corrosion Repairs Project – Phase 3 from Power Engineering Construction Co. and authorize recordation of a Notice of Completion.

It was moved by Director Lathi, seconded by Vice President Toy, to Adopt Resolution No. 2997 Accepting Construction of the Force Main Corrosion Repairs Project – Phase 3 Located in the City of Fremont and City of Newark, California from Power Engineering Construction Co., and Authorize Recordation of a Notice of Completion. Motion carried with the following vote:

AYES: Fernandez, Kite, Lathi, Toy
NOES: None
ABSTAIN: None
ABSENT: Handley

AUTHORIZE THE GENERAL MANAGER TO EXECUTE CONTRACT CHANGE ORDER NO. 1 WITH WASTEWATER SOLIDS MANAGEMENT FOR THE CLEANING OF PRIMARY DIGESTER NO. 6 CONTRACT

This item was reviewed by the Engineering and Information Technology Committee. Treatment and Disposal Services Manager Lopez stated District staff's efforts to dewater Primary Digester No. 6 did not remove the anticipated amount of sludge and debris detailed in the bid proposal. Since Digester No. 6 was last cleaned in 2006, it accumulated more debris than expected. The original contracted amount of sludge and debris was estimated by staff to be 170,000 gallons. Staff now estimate an additional 100,000 gallons will need to be removed. The contract scope for the Change Order for the Cleaning of Primary Digester No. 6 will include dewatering the additional approximately 100,000 gallons of primary digested sludge as well as hauling and disposal of dewatered sludge, grit, sand, and rags. Staff recommended the Board authorize the General Manager to execute Contract Change Order No. 1 with Wastewater Solids Management in the amount of \$100,000 for the cleaning of Primary Digester No. 6.

It was moved by Director Lathi, seconded by Vice President Toy, to Authorize the General Manager to Execute Contract Change Order No. 1 with Wastewater Solids Management in the Amount of \$100,000 for the Cleaning of Primary Digester No. 6. Motion carried with the following vote:

AYES: Fernandez, Kite, Lathi, Toy
NOES: None
ABSTAIN: None
ABSENT: Handley

DISCUSS AND PROVIDE DIRECTION ON THE DISTRICT'S STRATEGIC COMMUNICATION PLAN

Communications and Intergovernmental Relations Coordinator Powell stated the District's Strategic Communication Plan was approved by the Board March 13, 2017. The plan includes communication tools and potential activities to support the District's goal of increasing opportunities for public awareness of USD's value as a member of the Tri-City community and recognition of the USD brand. The Board recently requested staff revisit the Plan at a Board meeting. Staff requested the Board discuss the District's Strategic Communication Plan and provide direction.

The Board directed staff to schedule a future Board Workshop to review the District's Strategic Communication Plan.

INFORMATION ITEMS:

Residential FOG (Fats, Oils, and Grease) Outreach

This item was reviewed by the Legal/Community Affairs Committee. Environmental Compliance Coach Dunning stated the Board recently inquired about how locations are determined for Environmental Compliance outreach to residents. Each year, Collection Services provides a report showing sewer mains selected for more frequent cleaning. Environmental Compliance (EC) staff review the annual reports and determine areas impacted specifically by FOG. EC staff review past outreach locations and sort the data to develop a workplan for each summer. For multi-family housing complexes, the EC Outreach Representative will contact the homeowner associations or apartment management to determine the number of units and to notify them of the plan to provide information on FOG. EC contacted over 650 residents throughout the District over the past year. The EC team supports Collection Services by requiring commercial restaurants and food service facilities install appropriate grease removal equipment. EC staff also reach out to Tri-City residents regarding proper disposal of FOG.

Check Register

Staff responded to Boardmember questions regarding the check register.

COMMITTEE MEETING REPORTS:

The Investment Portfolio Ad Hoc, Budget & Finance, and Legal/Community Affairs committees met. The Engineering and Information Technology Committee meeting was canceled, and briefings were held with committee members.

GENERAL MANAGER'S REPORT:

- District offices will be closed Tuesday, July 4, 2023, in observance of Independence Day.
- Board meetings in July will be held the 17th and 31st.
- Staff will video the interior of Digester No. 6 once it has been emptied and will share the video with the Board.
- Staff will make arrangements for Directors to tour the 2nd floor of the Campus building.

OTHER BUSINESS:

There was no other business.

ADJOURNMENT:

The meeting was adjourned at 4:48 p.m. to the Special Board Meeting to be held in the Boardroom on Monday, July 17, 2023, at 4:00 p.m.

SUBMITTED:

ATTEST:

REGINA McEVOY
BOARD CLERK

TOM HANDLEY
SECRETARY

APPROVED:

MANNY FERNANDEZ
PRESIDENT

Adopted this 17th day of July 2023



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**JULY 17, 2023
BOARD OF DIRECTORS MEETING
AGENDA ITEM # 5**

TITLE: **Third Quarter FY 23 District-Wide Balanced Scorecard Measures (*This is an Information Item*)**

SUBMITTED: Paul R. Eldredge, General Manager/District Engineer
Mark Carlson, CFO/ Business Services Work Group Manager
Alisa Gordon, Organizational Support Team Coach
Karoline Terrazas, Organizational Performance Manager

Recommendation
Information only.

Discussion

This report summarizes progress meeting the District's strategic objectives and safety measures for the third quarter of fiscal year 2023 to date (July 1 – March 31, 2023).

Safety

During the third quarter the District experienced one minor incident which did not result in lost time. The cost associated with the vehicle accident was a result of the incident that occurred in the first quarter. No new vehicle incidents were reported.

Operational Excellence

The Districts' improved Operational Excellence scorecard measures are displayed in tables 2 through 5. Note that the track and report measures do not have a colored outcome.

- Customer measures- Ensuring a timely response to customers remains a top priority for the District. On average, during the third quarter the District have maintained a response time of approximately 15 minutes to service calls, which aligns with the goal of responding within one hour or less.

- Financial measures- The District saw more overtime (OT) in the third quarter from the Fabrication, Maintenance, and Construction and Collections teams due to extreme wet weather events. Additionally, the District is keeping a close eye on chemical costs and usage and monitoring them closely.
- Internal process measures- Maintenance and collection system workers are responsible for maintaining the aging infrastructure of the plant and transport system. The District use internal process measures to assess their performance, which is evident through the completion of proactive and corrective work orders. By prioritizing the development of new infrastructure, the District aims to improve overall sludge volume index levels and bring them in line with the recommended range.
- Employee growth and development measure- District employees demonstrate balance by ensuring required and additional training is completed while maintaining performance objectives. A notable training in the third quarter included an in-person and hands-on training for Confined Space.

Measure Outcome Color Key

District will meet and/or exceed this metric
District is monitoring/taking action on this metric
District anticipates not meeting this metric by fiscal end
T&R- Track and report metric

Background

District-Wide Balanced Scorecard Measures are presented quarterly.

Previous Board Action

None

Attachment:

Table 1: Safety Objectives and Measures

Table 2-5: Operational Excellence Objectives and Measures

Table 1: Safety Objectives and Measures

USD Safety Balanced Scorecard										
	Target	Q1	Q2	Q3	Q4	FY23 to Date	Comments	FY22	FY21	FY20
Reduce the number of incidents										
Total incidents with lost days	0	2	1	0		3	2 incidents are a result of COVID exposure (Q1)	5	2	0
Other OSHA recordable incidents	≤4	2	2	1		5	2 incidents are a result of COVID exposure (Q1)	9	1	1
# Incidents of vehicle or equipment accidents/damage	≤2	1	0	0		1		3	1	6
Reduce the impact of incidents on employees and the District										
Cost associated with vehicle/equipment accidents	≤\$5000	\$5,881.32	\$1,565.38	\$0.00		\$7,446.70	Claim paid for incident in 1st quarter.	\$1,338.75	\$11,194.02	\$0.00
Ave FTE lost time	<0.5	0	0.03	0.03		0.03		0.61	1.03	0.66
Total Costs: Lost time Wages only	≤\$46,883	\$0.00	\$1,713.70	\$70.64		\$1,784.34		\$83,731.16	\$99,187.81	\$70,759.00
Ave FTE limited duty time	≤0.5	0	0	0		0		0	0	0
Total costs: Limited duty/Other 1/2 wages	≤\$23,441	\$0.00	\$0.00	\$0.00		0		\$0.00	\$0.00	\$0.00
X- Mod	≤1.0					0.78		0.83	0.82	0.94
Identify and correct poor practices and potential hazards										
# Facility inspections completed (SIT)	0	N/A	N/A	N/A				N/A	N/A	1
% of areas of concern identified during internal facility inspections that are resolved within 45 days of report	0	N/A	N/A	N/A				N/A	N/A	100%
# work site inspections completed	278	75	71	61		207		313	346	335
Implement industry best practices										
# site visits (for potential BMPS) completed and discussed by ET	0	N/A	N/A	N/A	N/A	N/A	Target scheduled for next FY.	N/A	N/A	0
Communicate our commitment to safety										
# GM communications on status of safety program and performance	≥4	21	14	13		48		47	34	19
# safety strategy reviews conducted by ET and EHSS	2	0	0	1		1		2	48	12
Educate employees in safe work practices										
# of major safety training events offered	12	2	4	4		10		17	13	9
Ave % of targeted employees trained vs. plan	≥90%	90.49%	96.80%	96.80%		94.76%		92.76%	92.66%	89.77%
Create a positive safety culture										
% Positive responses on the employees safety survey (aver)	≥75%	N/A	93.60%	N/A		93.60%		POSTPONED	POSTPONED	POSTPONED

Table 2: Operational Excellence Objectives and Measures

CUSTOMER OBJECTIVES								FY22	FY21	FY20
	Target	Q1	Q2	Q3	Q4	FY23 to Date	Comments			
Stewardship: Demonstrate responsible stewardship of District assets and the environment										
# of Outreach Activities/Events Completed	98	24	48	69		141		138	90	107
Community Events / Online Outreach	53	20	25	19		64		84	9	13
Business	5	1	1	1		3		3	4	3
Schools	35	1	19	48		68		44	73	87
Civic	5	2	3	1		6		7	4	4
Service: Provide reliable, high quality service										
% of service calls responded to within 1 hour	≥95%	100%	100%	100%		100%		100.00%	98.43%	98.78%
Average time to customer contact	T&R	24 min	22 min	15 min		20 min		19 min	N/A	N/A
Initial response time to contact USD website inquiries (% within 3 business days)	≥90%	100%	95%	100%		100%		100.00%	99.50%	98.50%
Average Response time of contact USD website inquiries (in days)	T&R	0.72	0.93	0.48		0.71		0.54	N/A	N/A
# of adverse impacts on customers that were caused by USD (non-SSO)	≤10	0	0	0		0		4	2	3
Emergencies: Be prepared for emergencies										
# of Emergency Preparedness Activities/Events Completed	4	2	3	3		8		7	5	3
Drills	2	0	1	0		1		1	1	1
Training/Exercises (or Communication)	1	2	1	2		5		3	1	2
Documents, Plans, Policies Updated	1	0	1	1		2		3	3	0

Table 3: Operational Excellence Objectives and Measures (continued)

FINANCIAL OBJECTIVES								FY22	FY21	FY20
	Target	Q1	Q2	Q3	Q4	FY23 to Date	Comments			
Fiscal responsibility: Ensure funding for critical programs and projects, while maintaining comparable rates										
Residential Sewer Service Charge (SSC) compared to other local agencies	T&R					14.7th		11.7th	5.8th	5.8th
\$: SSC Union Sanitary District	T&R					\$530.00		\$491.00	\$455	\$421
\$: SSC Regional Average	T&R					Annual		\$482.00	\$505	\$468
\$: SSC National Average	T&R					Annual		\$551.00	\$526	\$512
Total Service Population Change	T&R					344,855		344,855	356,823	356,823
Total Parcels Served	T&R					93,378		93,378	92,714	91,054
Fiscal responsibility:(Financial) Accurately project and control costs										
Debt Coverage Ratio	1.5					Annual		8.93	6.71	9.90
PERS Funding Level	90-100%					Annual		76.66%	65.79%	67.02%
OPEB Funding Level	90-100%					Annual		81.49%	60.85%	48.41%
% of Budgeted Operating Expenditures	95-103%	23.00%	19.61%	26.69%		69.30%		94%	100%	96%
% of Budgeted Overtime Used	T&R	23.87%	21.08%	30.73%		75.68%		93.62%	N/A	N/A
% of Budgeted Special Projects Expenditures	80-110%	14.25%	13.65%	10.76%		38.66%		33.26%	N/A	N/A
Fiscal responsibility: (Chemical Usage) Accurately project and control costs										
Ferrous Chloride Usage	≤ 40	35.5 GPH	35.8 GPH	35.4 GPH		35.5 GPH		39.3 GPH	N/A	N/A
Hydrogen Peroxide Usage	≤ 14	14.3 GPH	13.6 GPH	11.8 GPH		13.2 GPH		14.3 GPH	N/A	N/A
Hypochlorite Usage	≤ 143	151.7 GPH	146 GPH	151.5 GPH		149.6 GPH		142.4 GPH	N/A	N/A
Polymer Usage - Gravity Belt Thickener (GBT)	≤ 5.5	4.6 lbs/dry ton	3.7 lbs/dry ton	3.0 lbs/dry ton		3.7 lbs/dry ton		4.1 lbs/dry ton	N/A	N/A
Polymer Usage - Dewatering	≤ 37	39.1 lbs/dry ton	38.4 lbs/dry ton	37.6 lbs/dry ton		38.3 lbs/dry ton		35.3 lbs/dry ton	N/A	N/A
Fiscal responsibility: (Process) Accurately project and control costs										
Energy Produced: Cogeneration	T&R	31,405 kwh/d	36,468 kwh/d	34,693 kwh/d		34,188 kwh/d		32,887 kwh/d	N/A	N/A
Energy Produced: Solar	T&R	465 kwh/d	213 kwh/d	211 kwh/d		296 kwh/d		348 kwh/d	N/A	N/A
Total Electrical Usage	T&R	50,515 kwh/d	52,602 kwh/d	52,600 kwh/d		51,905 kwh/d		52,039 kwh/d	N/A	N/A
Plant Daily Flow (Average)	T&R	21.7 mgd	22.4 mgd	27.6 mgd		23.9 mgd		22.6 mgd	N/A	N/A
Influent Total Suspended Solids	T&R	349 mg/L	336 mg/L	329 mg/L		338 mg/L		361 mg/L	N/A	N/A
Effluent Total Suspended Solids	T&R	9.3 mg/L	10.3 mg/L	15 mg/L		11.5 mg/L		10.3 mg/L	N/A	N/A
% Removal of Total Suspended Solids	≥85%	97%	97%	95%		96%		97%	N/A	N/A

Table 4: Operational Excellence Objectives and Measures (continued)

INTERNAL PROCESS OBJECTIVES										
	Target	Q1	Q2	Q3	Q4	FY23 to Date	Comments	FY22	FY21	FY20
Asset Management: Manage and maintain assets and infrastructure										
Total # of Maintenance Activities to Prevent Failures	T&R	5,517	6,634	7192		19,343		24,824	N/A	N/A
Corrective Maintenance	T&R	338	395	584		1,317		2,220	N/A	N/A
Preventative Maintenance	T&R	4,580	5,116	5678		15,374		18,591	N/A	N/A
Proactive Corrective Maintenance (Predictive)	T&R	599	1,123	930		2,652		4,013	N/A	N/A
Total hours used for Maintenance Activities to Prevent Failures	T&R	10,836.89	9,329.43	10933		31,099.47		39,283.26	N/A	N/A
Corrective Maintenance	T&R	2,463.55	2,983.25	4157		9,603.80		12,550.26	N/A	N/A
Preventative Maintenance	T&R	6,354.60	3,429.85	3926		13,709.95		15,639.39	N/A	N/A
Proactive Corrective Maintenance (Predictive)	T&R	2,018.74	2,916.33	2851		7,785.72		11,093.61	N/A	N/A
Total # of Urgent Responses	T&R	51	94	69		214		277	N/A	N/A
Total hours used for Urgent Responses	T&R	291.5	399.2	458		1,148.60		2,230.45	N/A	N/A
% of Collection System Cleaned per Plan	100%	19.7%	28.1%	29.8%		77.6%		104.1%	N/A	N/A
% asset renewal/year: Plant	T&R					Annual		7.79%	11.80%	5.03%
% asset renewal/year: Collection System	T&R					Annual		0.10%	0.06%	0.04%
Environmental Protection: Maintain our ability to meet current and future regulations										
# of Category 1 SSO's	0	0	0	0		0		0	0	0
# of Category 2/3 SSO's	≤10	0	0	0		0		1	3	1
Settleability Performance: Sludge Volume Index (SVI)	100 - 150 mL/gal	276 mL/gal	301 mL/gal	203 mL/gal		260 mL/gal		276 mL/gal	N/A	N/A
Number of Days SVI Outside of Range	T&R	64	57	56		59		232	N/A	N/A
Planning: Plan for long-term financial, project, and staffing needs										
Districtwide Critical Projects On schedule	≥85					Annual		68.40%	N/A	N/A
How many hours project points expend on District projects	T&R					Annual		1,336.12	N/A	N/A
Efficiency: Optimize processes; Use technology and resources effectively										
# of projects that improve efficiency	T&R					Annual		6	N/A	N/A

Table 5: Operational Excellence Objectives and Measures (continued)

EMPLOYEE GROWTH & DEVELOPMENT OBJECTIVES										
	Target	Q1	Q2	Q3	Q4	FY23 to Date	Comments	FY22	FY21	FY20
Employees: Maintain a highly competent, flexible workforce										
Employee Turnover Rate- Total	T&R					Annual		9.29%	3.57%	5.11%
Employee Turnover Rate Nonretirement	T&R					Annual		5.00%	2.14%	2.19%
% of employees completing training beyond District scheduled	≥80%					Annual		54%	60%	N/A
Average training hours per FTE	≥20	10.39	6.84	7.07		24.30		19.65	16.99	N/A
Business Services	≥20	7.07	6.82	7.18		21.07		16.01	19.15	N/A
Technical Services	≥20	6.30	4.89	3.27		14.46		17.02	18.25	N/A
Collections Systems	≥20	11.31	3.35	8.45		23.10		22.29	15.181	N/A
Fabrication, Maintenance, and Construction	≥20	17.78	12.04	10.36		40.17		25.26	18.85	N/A
Treatment and Disposal	≥20	9.50	7.10	6.12		22.72		16.36	14.66	N/A
Safety: Work safely; reduce accidents and injuries										
See Safety Scorecard										
Culture: Foster a collaborative employee-management relationship that encourages new ideas and continuous improvement										
% of employee participating in committee and/or taskforces (Excludes management)	≥45%					Annual		34%	36%	44%
# Districtwide Employee Engagement Activities Completed (Survey, training, events)	T&R	0	1	1		2	Oct- Employee Event	0	N/A	N/A



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TRI-CITY WASTEWATER

Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Paul R. Eldredge
*General Manager/
District Engineer*

Karen W. Murphy
Attorney

**JULY 17, 2023
BOARD OF DIRECTORS MEETING
AGENDA ITEM # 8**

TITLE: Authorize the General Manager to Execute Amendment No. 1 to Task Order No. 1 with Mark Thomas & Company, Inc. for Construction Inspector Staff Augmentation *(This is a motion item)*

SUBMITTED: Paul R. Eldredge, General Manager/District Engineer
Raymond Chau, Technical Services Work Group Manager
Richard Thow, Customer Service Team Coach

Recommendation

Staff recommends the Board authorize the General Manager to execute Amendment No. 1 to Task Order No. 1 with Mark Thomas & Company, Inc. (Mark Thomas) in the amount of \$100,812 for providing temporary construction inspectors.

Discussion

The Customer Service Team employs two full-time construction inspectors whose primary responsibility is to inspect sewer lateral repairs and new sewer main and lateral installations for large housing tract projects, businesses, and secondary units (ADUs). Additional duties include coordinating work between District crews and contractors and acting as the field representative for the District.

One of the construction inspectors retired in March. The Customer Service Team and management decided to evaluate the position to consider including other duties. For example, engineering plan reviews and permit application processing would allow management some flexibility reassigning work should construction activities decrease in the future. However, due to the anticipated construction activities for the remainder of the year, it is necessary to fill the vacant position on a temporary basis until such time that the District can recruit a permanent replacement.

Staff issued a Request for Proposal to several engineering consultant firms and selected Mark Thomas to provide a temporary construction inspector for three months. In June 2023, staff executed an agreement and Task Order No. 1 with Mark Thomas in the amount of \$73,879 to provide a temporary construction inspector for three months from June through August.

In June, the second construction inspector submitted his resignation. This provided an opportunity for management to further evaluate both construction inspector positions that would allow some flexibility in reassigning work in the future. While the permanent positions are evaluated and the recruitment process is completed, staff requested Mark Thomas to provide a second temporary construction inspector to augment staff on the Customer Service Team.

Amendment No. 1 to Task Order No. 1

The purpose of Amendment No. 1 to Task Order No. 1 is to provide a second full-time temporary construction inspector for three months from July through October 5, 2023 and to extend the duration of the first full-time temporary construction inspector for an additional month through October 5, 2023. Below is a summary of the amendment fee:

Description	Amount
Project Manager	\$4,128
First Construction Inspector	\$22,215
Second Construction Inspector	\$68,213
Administrative	\$736
Other Direct Costs	\$5,520
Total Not-to-Exceed Fee	\$100,812

The total amount for the Project’s agreement with Mark Thomas is summarized below:

Description	Amount
Task Order No. 1 – First temporary construction inspector	\$73,879
Amendment No. 1 to Task Order No. 1 – Add the second temporary construction inspector	\$100,812
Total Not-to-Exceed Fee	\$174,691

Background

On June 6, 2023, staff executed an agreement and Task Order No. 1 with Mark Thomas in the amount of \$73,879 to provide a temporary construction inspector to augment staff on the Customer Service Team for a period of three months.

Previous Board Action

None.

Attachment: Amendment No. 1 to Task Order No. 1

CONSTRUCTION INSPECTOR STAFF AUGMENTATION

AMENDMENT NO. 1

to

TASK ORDER NO. 1

to

AGREEMENT

BETWEEN

UNION SANITARY DISTRICT

AND

MARK THOMAS & COMPANY, INC.

FOR

PROFESSIONAL SERVICES

Dated June 5, 2023

1. PURPOSE

The purpose of Task Order No. 1 was to engage the services of a staff augmentation Construction Inspector to provide inspection and documentation of sewer construction activities related to District permitting of developer work and existing sewer lateral repairs. Amendment No. 1 to Task Order No. 1 adds a second Construction Inspector and extends the original staff augmentation Construction Inspector services an additional 160 hours (four weeks) in support of the Customer Service Team's sewer construction activities.

2. PROJECT COORDINATION

All work related to this task order shall be coordinated through the District's Project Manager and Customer Service Team Coach, Richard Thow.

3. SCOPE OF SERVICES

Staff augmentation Construction Inspection services shall be provided as specified in Task Order No. 1.

4. SERVICES PROVIDED BY DISTRICT

Service provided by District shall be as detailed in Task Order No. 1.

5. DELIVERABLES

Deliverables shall be as detailed in Task Order No. 1.

6. PAYMENT TO THE ENGINEER

Compensation shall be on a time and materials cost basis for services provided under this Agreement. Labor costs shall be billed in accordance with Consultant’s current schedule of hourly rates per Exhibit A.

The estimated costs for Amendment No. 1 are presented in Exhibit A. The cost ceiling shall be increased by **\$100,812** under Amendment No. 1 to a total of **\$174,691**. Total charges to the District shall not exceed this amount without written authorization from the District. Fee estimate does not include overtime inspection. Overtime inspection is considered an optional item.

The following table summarizes the previously executed and proposed task orders and amendments under the Agreement:

Task Order / Amendment	Not to Exceed Amount	Board Authorization Required?	District Staff Approval
Task Order No. 1	\$73,879	No	Paul Eldredge
Amendment No. 1 to Task Order No. 1	\$100,812	Yes	Paul Eldredge
Total	\$174,691		

7. DURATION

Staff Augmentation Construction Inspectors assignment is scheduled to be performed through October 5, 2023.

8. KEY PERSONNEL

Consultant personnel assigned to this Task Order No. 1 are as follows:

<u>Role</u>	<u>Key Person to be Assigned</u>
Construction Inspector	Sonny Quach
Construction Inspector	Jason Atherton
Project Manager	Frank Quach

Key personnel shall not be changed except in accordance with Article 8 of the Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment No. 1 to Task Order No. 1 as of _____ and therewith incorporate it as part of the Agreement.

DISTRICT

Union Sanitary District

By: _____
Paul R. Eldredge, P.E.
General Manager/District Engineer

Date: _____

ENGINEER

Mark Thomas & Company, Inc.

By: _____
Benjamin T. Porter, P.E.
Associate Principal

Date: _____

EXHIBIT A

FIELD INSPECTIONS

The following tables summarizes the hours and billing rates for the Project:

TASK ORDER No. 1

STAFF			
Staff Description	Estimated Hours	Billing Rate	Labor Cost
Project Manager (Frank Quach)	12	\$258	\$3,096
Construction Inspector (Sonny Quach)	480	\$138.84	\$66,643
Subtotal			\$69,739

OTHER DIRECT COSTS	
Identification	Rate
Company Automobile (80 miles/day @ \$0.63 per mile)	\$3,024
Cellular Phone (\$60/month)	\$180
DIR Training Fund Contribution (\$1.95/hour)	\$936
Subtotal	\$4,140

Task Order No. 1 Total (Staff + Direct Costs)	\$73,879
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AMENDMENT No. 1 to TASK ORDER No. 1

STAFF			
Staff Description	Estimated Hours	Billing Rate	Labor Cost
Project Manager (Frank Quach)	16	\$258	\$4,128
Construction Inspector (Sonny Quach)	160	\$138.84	\$22,215
Construction Inspector (Jason Atherton)	480	\$142.11	\$68,213
Administrator	6	\$122.53	\$736
Subtotal			\$95,292

OTHER DIRECT COSTS	
Identification	Rate
Sonny Quach (<i>Extended 160 hours / 1 month</i>)	
Company Automobile (80 miles/day @ \$0.63 per mile)	\$1,008
Cellular Phone (\$60/month)	\$60
DIR Training Fund Contribution (\$1.95/hour)	\$312
Subtotal	\$1,380
Jason Atherton (<i>Added 480 hours / 3 months</i>)	
Company Automobile (80 miles/day @ \$0.63 per mile)	\$3,024
Cellular Phone (\$60/month)	\$180
DIR Training Fund Contribution (\$1.95/hour)	\$936
Subtotal	\$4,140

Amendment No. 1 to Task Order No. 1 Total (Staff + Direct Costs)	\$100,812
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Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Paul R. Eldredge
*General Manager/
District Engineer*

Karen W. Murphy
Attorney

**JULY 17, 2023
BOARD OF DIRECTORS MEETING
AGENDA ITEM # 9**

TITLE: Consider a Resolution to Accept the Construction of the Alvarado Influent Pump Station Improvements Project from Kiewit Infrastructure West Co. *(This is a motion item)*

SUBMITTED: Paul R. Eldredge, General Manager/District Engineer
Raymond Chau, Technical Services Work Group Manager
Curtis Bosick, CIP Team Coach
Thomas Lam, Associate Engineer

Recommendation

Staff recommends the Board consider a resolution to accept the construction of the Alvarado Influent Pump Station (AIPS) Improvements Project (Project) from Kiewit Infrastructure West Co. (Kiewit) and authorize recordation of a Notice of Completion.

Discussion

On October 14, 2019, the Board awarded the construction contract for the Project to Kiewit in the amount of \$8,890,660. Staff issued the Notice to Proceed to Kiewit on October 31, 2019. The 760-day project was initially scheduled to be completed on October 29, 2021.

A detailed description of the scope for the Project is included in the Background section of this report. Figure 1 includes a site plan showing the location of the AIPS and Figures 2 through 15 include some before and after photos of major Project improvements.

The Project experienced several delays as summarized below:

- In April 2020, onsite work for the Project was suspended because of the Alameda County Order of the Health Officer No. 20-10 to shelter in place due to the COVID-19 pandemic. The Project resumed in July 2020.

- Due to the timing of the restart, there was not adequate time remaining in the 2020 dry weather season (April 1st through October 31st) to complete the Project's major scope items, such as replacement of the wastewater pumps, piping, valves, variable frequency drives (VFDs), and various isolation gates. These improvements required a complete shutdown of the AIPS, which could not be accomplished during the wet weather season. Thus, this work was postponed to the 2021 dry season.
- The replacement of the head gate and wet well bar screen channel gates required bypassing AIPS and diverting the influent wastewater to the Site Waste Pump Station for two non-consecutive weeks. In September 2021, one of the pumps at the Site Waste Pump Station was out of service for two months due to supply chain challenges with the District procuring replacement parts. This hindered Kiewit's ability to complete the AIPS gate replacements prior to the end of October 2021. Therefore, the gate replacements were again postponed to the 2022 dry season.

Kiewit completed the gate replacement work in August 2022. The remainder of the Project scope was substantially completed on December 6, 2022.

Contract Change Orders (CCOs)

The Project included 37 CCOs in the credit amount of \$46,039.08, which is approximately -0.52% of the original contract amount. A list of the CCOs is included in the attached Table 1. A summary of the notable CCOs is provided below:

1. CCO No. 5 was in the amount of \$28,140. Prior to removing the existing roofing material at AIPS, Kiewit conducted an analysis of the roofing materials for asbestos. The analysis revealed the presence of asbestos which required abatement by a specialty subcontractor. This CCO was for the additional costs associated with the asbestos abatement.
2. CCO No. 13 was in the amount of \$28,739.66. The purpose of this CCO was to modify the supports for the pump discharge pipes based on actual field conditions. The supports required additional anchors into the concrete deck. This amount includes the additional costs to modify and install these supports.
3. CCO No. 32 is in the credit amount of \$153,570. On October 24, 2022, the Board authorized the General Manager to execute CCO No. 32 with Kiewit to delete the replacement of the Degritter Building roofing from the Project. Additional information regarding CCO No. 32 is included in the Background section of this report.
4. CCO No. 36 is in the credit amount of \$36,750. The contract documents assumed a quantity of 500 lineal feet for performing polyurethane crack injection when repairing the coatings inside of Wet Well Nos. 1 and 2. However, upon removal of the existing coatings

no cracks were identified to be repaired. The purpose of this CCO was for the deletion of this crack injection scope.

5. CCO No. 37 provided a non-compensable time extension of 403 calendar days which covers the period between scheduled and actual completion dates. As detailed above, the Project experienced multiple delays most of which were outside of the contractor's control.

Since December 2022, Kiewit has been working with staff to address various punch list work items, which among other things included: replacement of the mechanical seal for one of the wastewater pumps, repair of damaged coatings within the AIPS diversion gate vault, submittal of finalized operation and maintenance manuals, and the negotiation of outstanding CCOs. All punch list work was successfully completed on June 26, 2023.

Background

The Alvarado Influent Pump Station (AIPS), originally constructed in 1985, is located within the Alvarado Wastewater Treatment Plant (Plant) and transports wastewater from the Alvarado drainage basin to the Headworks through a force main that is separate from the District's other two pump stations, Newark and Irvington.

In 2000, the District replaced the original wastewater pumps, VFDs, and 480-volt power distribution switchboard with new equipment. Since these pumps, VFDs, and switchboard were approaching the end of their useful service life. The pump maintenance activities became more frequent, and the equipment replacement parts more difficult and expensive to purchase. To maintain the reliable pumping capacity of the AIPS, staff determined the need to replace the equipment.

The 2018 Plant Asset Condition Assessment Update Study recommended, and staff identified, the replacement of other equipment and improvements at the AIPS that had reached or were nearing the end of their useful lives, such as gate valves, fans, sump pumps, gas detectors, electric panels, and a transformer.

In addition, the 2017 Seismic Vulnerability Assessment Study evaluated the concrete structure of the AIPS and recommended strengthening the connections between the precast roof panels, between the above-grade precast walls and the roof, and between the above-grade precast walls and the below-grade cast-in-place walls. The strengthening of these connections would increase the rigidity of the roof and allow the seismic loads transfer from the above-grade structure to the below-grade cast-in-place walls.

Carollo was selected to perform the professional engineering services for the Project, and they completed the design in June 2019. The scope of work for the Project includes the following improvements:

- Replacement of the five wastewater pumps, associated piping, valves, actuators, and VFDs.
- Replacement of the 480-volt power distribution switchboard.
- Demolition of 18-inch surge relief valve and associated piping, air compressors, air dryer, air receiver, and control panels.
- Installation of air relief valve at Flow Meter Pit No. 1.
- Seismic retrofits to the AIPS structure and interior platforms.
- Replacement of the AIPS roof membrane.
- Concrete repairs and coating removal and replacement within the AIPS wet wells.
- Replacement of the AIPS Head Gate.
- Replacement of the AIPS Diversion Gate Stem, Hydraulic Cylinder and Hydraulic Power Unit; Bar Screen Channel Gates; and Wet Well Isolation Gate.
- Replacement of the AIPS Scrubber Fan, Wet Well Supply Fan, Roof Exhaust Fan, and Dry Well Supply Fan.
- Replacement of the AIPS Influent Channel Level Sensor, Wet Well Level Sensors, Gas Detectors and control panels, Wet Well room and outdoor lighting with LED, and sump pumps and control panel.
- Recoating the exterior of the 42-inch Header in the AIPS.
- Removal of the interior AIPS wall coating.
- Removal of an out-of-service hydropneumatic tank.
- Improvements to the AIPS Wet Well Room floor drainage.

Tanner Pacific was hired to provide construction management and inspection services for the Project.

CCO No. 32

Kiewit informed the District of delays in obtaining the roof membrane materials due to significant supply chain issues. The roofing material manufacturers notified contractors that nearly all products were experiencing significant lead times into late 2021. This delay pushed the Degritter Building roof membrane replacement to the 2022 dry season.

In April 2022, Kiewit informed the District that their roofing subcontractor was going out of business. As a result, Kiewit solicited quotes from other roofing contractors to perform the roofing replacement work at the Degritter Building. However, due to supply chain issues, the necessary roofing materials were still not readily available.

Given the amount of time that had passed, staff was of the opinion that it was prudent to remove this scope of work from the project. Since this time, the replacement of the Degritter Building roof has been added to the scope of the Plant Miscellaneous Improvement Project, which is currently in construction.

Kiewit was able to perform some of the work and installed the necessary roof flashing and patch areas as required to eliminate any active leaks into the building. The credit amount of \$153,570 equates to bid amount for the replacement of the Degritter Building roof minus any costs for work that was able to be completed.

Previous Board Action

August 27, 2018, the Board authorized the General Manager to execute Task Order No. 2 with Carollo in the amount of \$478,499 to provide final design services for the Project.

October 14, 2019, the Board awarded the construction contract for the Project to Kiewit in the amount of \$8,890,660.

October 28, 2019, the Board authorized the General Manager to execute Task Order No. 3 with Carollo in the amount of \$347,645 to provide engineering services during construction of the Project.

October 28, 2019, the Board authorized the General Manager to execute Task Order No. 1 with Tanner Pacific, Inc. in the amount of \$1,176,305 to provide construction management services for the Alvarado Influent Pump Station Improvements and Headworks Screens Replacement Projects.

October 24, 2022, the Board authorize the General Manager to execute CCO No. 32 with Kiewit for the credit amount of \$153,570 to delete the replacement of the Degritter Building roof from the Project.

Attachments: Figure 1 – Site Plan
 Figures 2 through 15 – Photos
 Table 1 – CCO Summary
 Resolution
 Notice of Completion

UNION SANITARY DISTRICT ALVARADO WASTEWATER TREATMENT PLANT

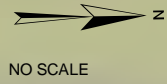


Figure 1 - Site Plan



Figure 2 – Old Wastewater Pumps and Piping at the Dry Well Basement



Figure 3 – New Wastewater Pumps and Piping at the Dry Well Basement



Figure 4 – Old Piping and Valves at the Dry Well Intermediate Level



Figure 5 – New Piping and Valves at the Dry Well Intermediate Level

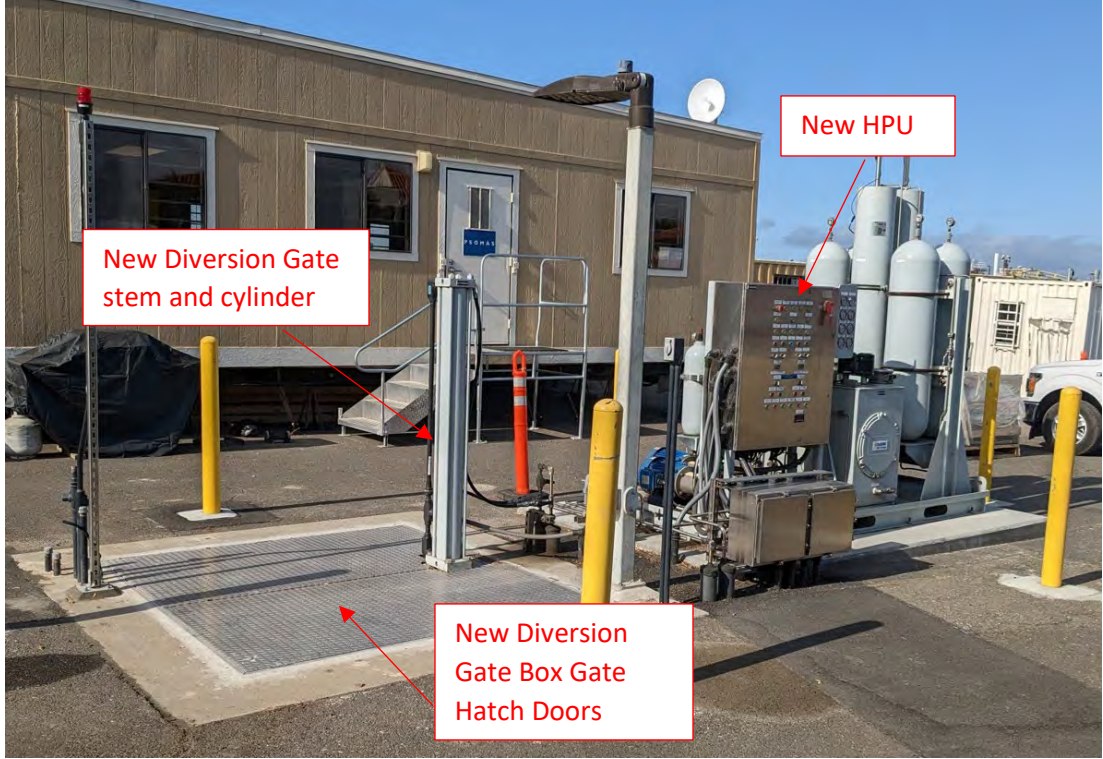


Alvarado Influent Pump Station

Old Diversion Gate HPU

Old Diversion Gate Hatch Doors

Figure 6 – Old Diversion Gate Box Hatch Doors and Hydraulic Power Unit (HPU)



New Diversion Gate stem and cylinder

New HPU

New Diversion Gate Box Gate Hatch Doors

Figure 7 –New Diversion Gate Box Hatch Doors and HPU

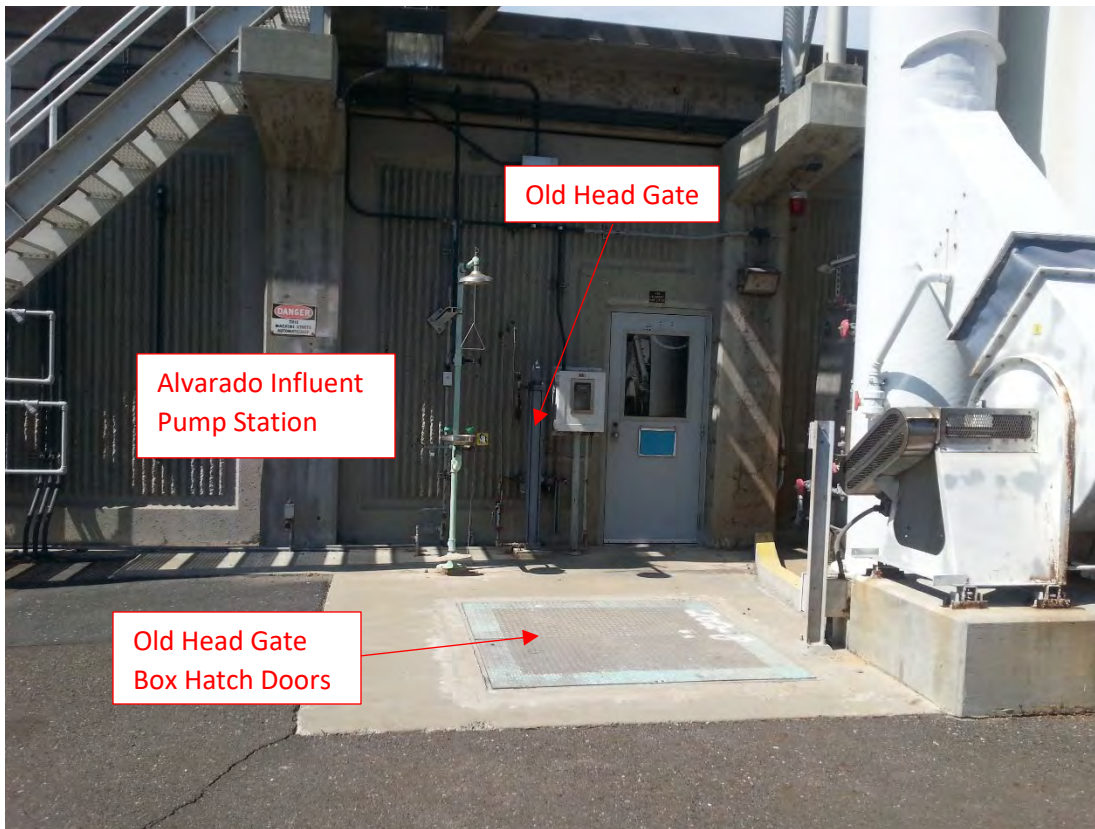


Figure 8 – Old Head Gate and Head Gate Box Hatch Doors

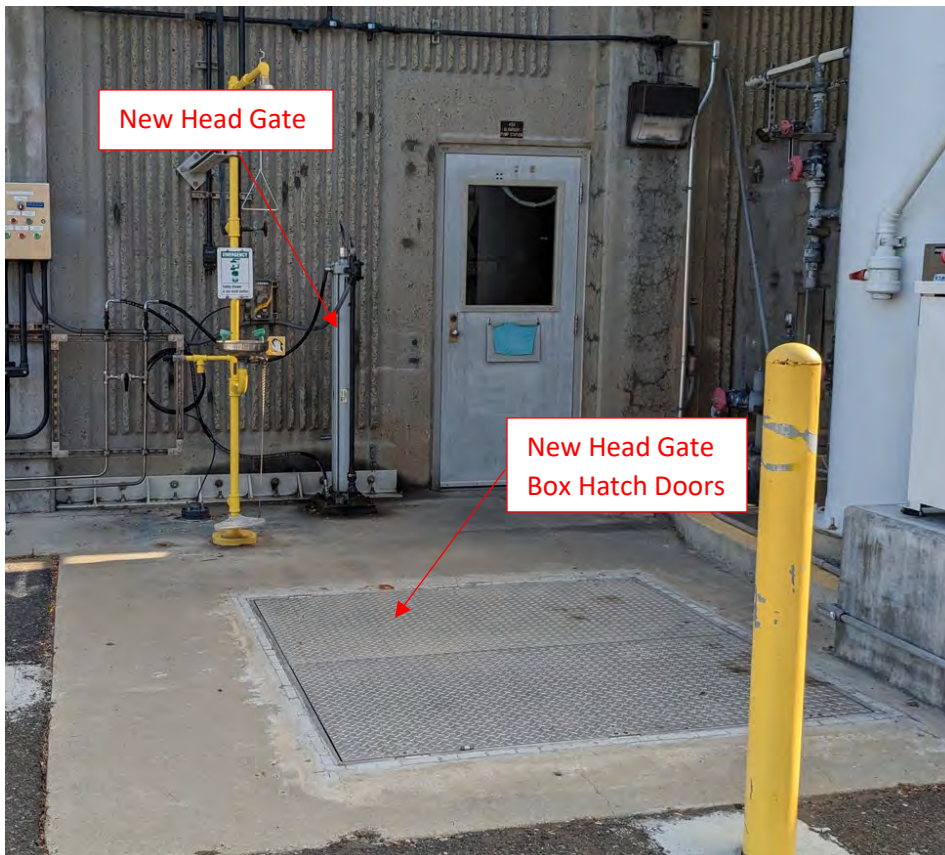


Figure 9 – New Head Gate and Head Gate Box Hatch Doors



Old Bar Screen
Channel Gates

Figure 10 – Old Bar Screen Channel Gates in the Wet Well Room



Figure 11 – New Bar Screen Channel Gates in the Wet Well Room



Figure 12 – Old Variable Frequency Drives for Wastewater Pumps



Figure 13 – New Variable Frequency Drives for Wastewater Pumps



Figure 14 – Old Electrical Switchboard No. 5



Figure 15 – New Electrical Switchboard No. 5

Table 1
Alvarado Influent Pump Station Improvements Project
Contract Change Order Summary

No.	Change Order Description	Contract Time Adjustment	Cost of Change
1	Smoke Detector Wiring to MCC Addition	0	\$3,121.50
2	Wet Well Isolation Gate Thimble Coating System	0	\$0.00
3	Milestone A and C Revisions	0	\$0.00
4	Work Plan to Resume Construction Activities	0	\$0.00
5	Asbestos Abatement	0	\$28,140.00
6	Pressure Gauge Snubber Removal	0	(\$1,189.53)
7	Fan Control Circuit Clarification	0	\$1,914.00
8	Permit Works Items to be Construction	0	\$0.00
9	Chopper Pump GEMS Moisture Sensor Deletion	0	(\$7,865.41)
10	Bar Screen Room Grout Additions and Deletions	0	\$0.00
11	Bar Screen Gate Redesign	0	\$6,173.20
12	Modify the Overhead Crane Systems License Agreement	0	(\$6,123.87)
13	Addition of Harness Ring to RS Pump Pipe Spools	0	\$28,739.66
14	Valve Room ARV Modifications	0	(\$796.61)
15	Flowmeter Pit No. 1 ARV Modifications	0	\$13,279.77
16	Roof Wall Connection Redesign	0	(\$4,200.18)
17	Deck Level Interior Wall Retrofit Design Change	0	\$21,495.10
18	Bar Screen Room Concrete Pour Back	0	\$1,568.73
19	Odor Scrubber Water Supply Line	0	\$1,516.65
20	Perimeter Angle Grouting	0	\$2,462.74
21	Wet Well Flooding During Coating Application	0	\$7,368.93
22	AIPS Roof RFP Strengthening Sheet	0	\$15,467.50
23	Reinstall Dry Well Flooded Float Switch	0	\$1300.20
24	Modify Handwheel for Suction Knife Gate Valves	0	\$9,084.33
25	Bar Screen Channel #4 Pour-back Coating	0	\$4,824.26
26	Upsize HPU Wiring and Breaker	0	\$5,631.66
27	Re-sheave Scrubber Exhaust Fan	0	\$2,293.15
28	Additional Check Valve Counterweights	0	\$1,581.46
29	Submersible Level Transducer	0	\$2,117.50
30	Pump Room FRP Grating Modification	0	\$17,209.21
31	AIPS Crane Cable Repair and Recertification	0	(\$5,012.04)
32	Degritter Building Roof Deletion	0	(\$153,570.00)
33	H2S Sensor Span Calibration	0	\$498.75
34	Degritter Building PLC Equipment Replacement	0	(\$2,229.73)
35	SWBD5 Main Supply Conductor Splice Deletion	0	(\$4,090.01)
36	Crack Injection Deletion	0	(\$36,750)
37	Project Closeout Change Order	403	\$0.00
Total		403	(\$46,039.08)

RESOLUTION NO. ____

**ACCEPT CONSTRUCTION OF THE
ALVARADO INFLUENT PUMP STATION IMPROVEMENTS PROJECT
LOCATED IN THE CITY OF UNION CITY, CALIFORNIA
FROM KIEWIT INFRASTRUCTURE WEST CO.**

RESOLVED, by the Board of Directors of the UNION SANITARY DISTRICT that it hereby accepts the Alvarado Influent Pump Station Improvements Project from Kiewit Infrastructure West Co., effective July 17, 2023.

FURTHER RESOLVED: That the Board of Directors of the UNION SANITARY DISTRICT authorize the General Manager/District Engineer, or his designee, to execute and record a "Notice of Completion" for the Project.

On motion duly made and seconded, this resolution was adopted by the following vote on July 17, 2023:

AYES:

NOES:

ABSENT:

ABSTAIN:

MANNY FERNANDEZ
President, Board of Directors
Union Sanitary District

Attest:

TOM HANDLEY
Secretary, Board of Directors
Union Sanitary District



**RECORDING REQUESTED BY
AND WHEN RECORDED
RETURN TO:**

**Regina McEvoy
Union Sanitary District
5072 Benson Road
Union City, CA 94587**

NO RECORDING FEE – PER GOVERNMENT CODE SECTIONS 6103 & 27283 (R&T Code 11911)

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN by the **UNION SANITARY DISTRICT**, Alameda County, California, that the work hereinafter described, the contract for the construction of which was entered into on October 14, 2019, by said District and **KIEWIT INFRASTRUCTURE WEST CO.**, 4650 Business Center Drive, Fairfield, CA 94534, Contractor for the Project, “Alvarado Influent Pump Station Improvements Project,” was substantially completed on December 6, 2022, and accepted by said District on July 17, 2023.

The name and address of the owner is the **UNION SANITARY DISTRICT**, at 5072 Benson Road, Union City, CA 94587.

The estate or interest of the owner is: FEE SIMPLE ABSOLUTE.

The description of the site where said work was performed and completed is the Union Sanitary District’s Alvarado Wastewater Treatment Plant, located at 5072 Benson Road, City of Union City, County of Alameda, State of California.

The undersigned declares under penalty of perjury that the foregoing is true and correct.

Executed on _____ at UNION CITY, CALIFORNIA.

PAUL R. ELDREDGE, P.E.
GENERAL MANAGER/DISTRICT ENGINEER
UNION SANITARY DISTRICT



USD TREAT
PROTECT
PRESERVE
est. 1918
TRI-CITY WASTEWATER

Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Paul R. Eldredge
*General Manager/
District Engineer*

Karen W. Murphy
Attorney

**JANUARY 23, 2023
BOARD OF DIRECTORS MEETING
AGENDA ITEM # 10**

TITLE: Consider a Motion to Modify the January 8, May 27, July 8, November 25, and December 23, 2024, Board Meetings Due to Holiday Impacts (*This is a Motion Item*)

SUBMITTED: Paul R. Eldredge, General Manager/District Engineer
Regina McEvoy, Executive Assistant to the General Manager/Board Clerk

Recommendation

Consider a Motion to Modify the January 8, May 27, July 8, November 25, and December 23, 2024, Board Meetings Due to Holiday Impacts.

Discussion

The first regularly scheduled meeting of the Board of Directors in January falls on the week after the New Year holiday. District offices will be closed on Monday, January 1 and Tuesday, January 2 in observance of New Year’s Eve and New Year’s Day. Due to the holiday closure, Board meeting packet production and committee meetings will be impacted. Staff recommends the Board consider the following options:

1. Cancel the January 8, 2024, Board Meeting.
2. Keep the January 8, 2024, Board Meeting as scheduled and conduct committee meetings on Thursday, January 4 and Friday, January 5, 2024.
3. Cancel the January 8, 2024, and January 22, 2024, Board Meetings and schedule Special Meetings to be held Tuesday, January 16, 2024, and Monday, January 29, 2024. Below is a visual representation of this option:

January 2024

Monday	Tuesday	Wednesday	Thursday	Friday
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Holiday	Regular Scheduled Board Meeting Date	Potential Special Meeting Date
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The second regularly scheduled meeting of the Board of Directors in May falls on Memorial Day. District offices will be closed on Monday, May 27, 2024, in observance of Memorial Day. Staff recommends the Board consider the following options:

1. Cancel the May 27, 2024, Board Meeting.
2. Cancel the May 27, 2024, Board Meeting and schedule a Special Board Meeting for Tuesday, May 28, 2024.
3. Cancel the May 27, 2024, Board meeting and schedule a Special Board Meeting for Monday, June 3, 2023. This Special Board meeting would be in addition to the June 10, 2024, and June 24, 2024, Regular Board Meetings in June.

The first regularly scheduled meeting of the Board of Directors in July falls on the week after the 4th of July holiday. District offices will be closed on Thursday, July 4, 2024, in observance of Independence Day. Due to the holiday closure, Board meeting packet production and committee meetings will be impacted. Staff recommends the Board consider the following options:

1. Cancel the July 8, 2024, Board Meeting.
2. Cancel the July 8, 2024, and July 22, 2024, Board Meetings and schedule Special Meetings to be held July 15, 2024, and July 29, 2024. Below is a visual representation of this option:

July 2024

Monday	Tuesday	Wednesday	Thursday	Friday
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Holiday	Regular Scheduled Board Meeting Date	Potential Special Meeting Date
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The second regularly scheduled meeting of the Board of Directors in November falls on the Monday before Thanksgiving. Staff recommends the Board consider the following options:

1. Cancel the November 25, 2024, Board Meeting.
2. Keep the November 25, 2024, Board Meeting as scheduled.
3. Cancel the November 25, 2024, Board Meeting and schedule a Special Meeting for November 18, 2024, if necessary.

The second regularly scheduled meeting of the Board of Directors in December falls on the Monday before Christmas. Staff recommends the Board consider the following options:

1. Cancel the December 23, 2024, Board Meeting.
2. Keep the December 23, 2024, Board Meeting as scheduled.
3. Cancel the December 23, 2024, Board Meeting and schedule a Special Meeting for December 16, 2024, if necessary.

Background

The Board annually considers modifying or canceling Board meetings affected by holidays.

Previous Board Action

None



**Summary of the EBDA Commission Meeting
Thursday, June 15, 2023, at 12:00 p.m.**

- Commissioners Andrews, Azevedo, Johnson, Lathi, and Simon, were present. This meeting was conducted at the Oro Loma Sanitary District, 2655 Grant Avenue, San Lorenzo, CA 94580.
- Commissioner Johnson moved to approve the Commission Meeting Minutes of May 18, 2023, the List of Disbursements for May 2023, and the Treasurer’s Report for May 2023. The motion was seconded by Commissioner Lathi and carried 5-0, by roll call vote.

Ayes: Commissioners Andrews, Azevedo, Lathi, Simon, Johnson

Noes: None

Absent: None

Abstain: None

- The Commission unanimously approved the reports from the Management Advisory, Financial Management, Operations & Maintenance, and Personnel Committees. The following items were discussed:
- **General Managers Report**
The General Manager (GM) discussed the Commission meeting time. After polling the Commissioners, the GM found that 4:00 p.m. is the most suitable time for the meeting. The GM then announced EBDA's participation in a “WET Talk” hosted via zoom by Sustainable Silicon Valley on June 29. The GM's presentation will focus on the Cargill Mixed Sea Salt Project and the First Mile Horizontal Levee Project. The GM also advised the Commission that the CASA Education Foundation had selected this year's Bruce Wolfe Scholarship recipient. Lastly, the GM noted 2024 marks the 50th anniversary of EBDA and LAVWMA and will collaborate with staff and the Commission on how to commemorate the milestone.
- **Manager’s Advisory Committee**
The GM reported the MAC discussed regional partnerships for biosolids management. The GM updated the Commission on the Strategic Planning Process.
- **Regulatory Affairs Committee**
The GM reported on the June 14 meeting of the Regulatory Affairs Committee. The Committee discussed the Cargill Environmental Impact Report and the Bay Area Clean Water Agencies’ (BACWA) Regulatory Issue Summary. The GM reported on regional efforts to facilitate recycled water conversations between wastewater and drinking water agencies. The GM also noted that the Committee discussed nutrient regulations and a presentation to the Commission on this topic is planned for September.

- **Resolution Adopting Findings of Certification of the Environmental Impact Report for the Cargill Mixed Sea Salts Processing and Brine Discharge Project**

Commissioner Lathi moved to approve the item. The item was seconded by Commissioner Johnson and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Financial Management Committee**

The GM reported on the June 12 meeting of the Financial Management Committee. The Committee reviewed the List of Disbursements and Treasurer's Report and recommended approval.

- **Motion Setting the City of Hayward Recycled Water Fee for Fiscal Year 2023/2024 at \$9,000 per Quarter**

Commissioner Azevedo moved to approve the item. The motion was seconded by Commissioner Simon and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Motion Authorizing the General Manager to Execute Amendment No. 11 to the Fee Contract by and Between East Bay Dischargers Authority and Meyers Nave, a Professional Corporation**

Commissioner Johnson moved to approve the item with the caveat that staff would bring the underlying agreement for review before FY 2024/2025. The motion was seconded by Commissioner Lathi and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Resolution Adopting the East Bay Dischargers Authority's Fiscal Year 2023/2024 Budget**

Commissioner Lathi moved to approve the item. The item was seconded by Commissioner Simon and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Operations and Maintenance Committee**

The Operations and Maintenance (O&M) Manager and GM reported on the June 12 meeting of the Operations and Maintenance Committee. The O&M Manager updated the Commission on EBDA's facilities and the status of current projects and recent compliance data.

- **Motion to Approve the Renewal and Replacement Fund Project List for Fiscal Year 2023/2024**
Commissioner Azevedo moved to approve the item. The motion was seconded by Commissioner Johnson and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Motion Authorizing the General Manager to Issue a Purchase Order to Univar Solutions USA, Inc. for Sodium Bisulfite 25% Solution for Fiscal Year 2023/2024 in the Amount of \$350,000**
Commissioner Lathi moved to approve the item. The motion was seconded by Commissioner Johnson and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Motion Authorizing the General Manager to Execute Agreement with Affordable Painting Services Inc. for Painting and Flooring Projects at the EBDA Administration Building and MDF in the Amount of \$98,808**
Commissioner Johnson moved to approve the item. The motion was seconded by Commissioner Simon and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Motion to Accept Fiscal Year 2023/2024 Committee Appointments and Schedule**
Commissioner Lathi moved to approve the item. The motion was seconded by Chair Andrews and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Resolution Adopting Updated Rules of the Commission**
EBDA's legal counsel advised that the Brown Act provides for Commissioners to participate remotely without invoking AB 2449. The following criteria must be met: 1) The location from which the Commissioner will participate must be included in the agenda and posted at least 72 hours in advance of the meeting; 2) The public must be able to access the remote location to participate in the meeting; and 3) A quorum must meet in person within the jurisdiction.

Commissioner Simon moved to approve the item. The item was seconded by Commissioner Lathi and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Resolution Approving Updates to the Personnel Policy**

Commissioner Simon moved to approve the item. The item was seconded by Commissioner Lathi and carried unanimously 5-0, by roll call vote.

Ayes: Commissioners Johnson, Lathi, Simon, Azevedo, Andrews

Noes: None

Absent: None

Abstain: None

- **Items from Commission and Staff**

The City of Hayward observances of Juneteenth will begin Thursday, June 15, at 5:30 pm. Commissioner Simon requested adjournment and a moment of silence in memory of John Faria.

- **Closed Session**

Pursuant to Government Code 54957(b)(1), the Commission entered Closed Session at 1:05 p.m. to discuss the General Manager's performance evaluation. The Commission reconvened to Open Session at 1:28 p.m. Chair Andrews noted there were no reportable actions from closed session.

- **Adjournment in Memory of John Faria**

Chair Andrews adjourned the meeting at 1:30 p.m.

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184661	7/6/2023	114	800532.13	W.M. LYLES CO	MP - AERATION BASIN MODIFICATIONS	\$4,315,233.58	\$4,315,233.58
184624	6/29/2023	143	197035	PSOMAS CORP	STANDBY POWER SYSTEM UPGRADE	\$76,124.78	\$346,626.82
	6/29/2023	143	197057		PLANT MISCELLANEOUS IMPROVEMENTS	\$1,781.50	
	6/29/2023	114	197061		AERATION BASIN MODIFICATIONS (0532) &	\$268,720.54	
184608	6/29/2023	114	2011800428	HAZEN AND SAWYER	ETSU PHASE 1B PROJECT	\$92,720.13	\$270,241.11
	6/29/2023	114	2011801110		CAMPUS BUILDINGS (ADMIN, FMC, OPS)	\$177,520.98	
184662	7/6/2023	114	800532.13E	W.M. LYLES CO	MP - AERATION BASIN MODIFICATIONS - ESCROW	\$227,117.56	\$227,117.56
184535	6/22/2023	114	2011801015	HAZEN AND SAWYER	MP - AERATION BASIN MODIFICATIONS	\$93,420.61	\$93,420.61
184619	6/29/2023	170	013720230612	PACIFIC GAS AND ELECTRIC	SERV TO 06/05/23 BOYCE RD PS	\$2,630.17	\$82,683.63
	6/29/2023	170	096020230607		SERV TO 05/31/23 CATHODIC PROJECT	\$37.76	
	6/29/2023	170	140120230613		SERV TO 06/04/23 IRVINGTON PS	\$2,181.52	
	6/29/2023	110	170120230614		SERV TO 05/21/2023 PLANT	\$76,490.87	
	6/29/2023	170	380420230607		SERV TO 05/31/23 CHERRY ST PS	\$504.34	
	6/29/2023	170	666720230607		SERV TO 05/31/23 PASEO PADRE PS	\$493.11	
	6/29/2023	170	898220230607		SERV TO 05/31/23 FREMONT PS	\$345.86	

**UNION SANITARY DISTRICT
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Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184580	6/22/2023	110	51189547	UNIVAR SOLUTIONS USA INC	4996.7 GALS SODIUM HYPOCHLORITE	\$7,925.61	\$77,844.39
	6/22/2023	110	51189548		4891.8 GALS SODIUM HYPOCHLORITE	\$7,759.22	
	6/22/2023	110	51198527		4993.3 GALS SODIUM HYPOCHLORITE	\$7,920.22	
	6/22/2023	110	51201899		4800.6 GALS SODIUM HYPOCHLORITE	\$7,614.56	
	6/22/2023	110	51212529		4893 GALS SODIUM HYPOCHLORITE	\$7,761.13	
	6/22/2023	110	51212530		4902.4 GALS SODIUM HYPOCHLORITE	\$7,776.03	
	6/22/2023	110	51223772		4904.4 GALS SODIUM HYPOCHLORITE	\$7,779.20	
	6/22/2023	110	51227673		4902.9 GALS SODIUM HYPOCHLORITE	\$7,776.82	
	6/22/2023	110	51231284		4899.9 GALS SODIUM HYPOCHLORITE	\$7,772.07	
	6/22/2023	110	51235250		4892 GALS SODIUM HYPOCHLORITE	\$7,759.53	
184585	6/22/2023	123	51746	WECO INDUSTRIES LLC	CONVERT FR SINGLE CONDUCTOR TO MULTI CONDUCTOR SUMMIT S	\$71,761.80	\$71,761.80
184497	6/22/2023	143	11482869	BROWN & CALDWELL CONSULTANTS	STANDBY POWER SYSTEM UPGRADE	\$20,158.59	\$45,681.58
	6/22/2023	143	11484256		STANDBY POWER SYSTEM UPGRADE	\$14,196.72	
	6/22/2023	143	11484931		PRIMARY DIGESTER NO. 7	\$11,326.27	
184527	6/22/2023	170	251376	FRANK A OLSEN COMPANY	1 ROTORK VALVE	\$13,281.97	\$43,036.64
	6/22/2023	170	251379		1 PLUG	\$4,756.50	
	6/22/2023	143	251502		3 DEZURIK PEFS	\$24,998.17	
184582	6/22/2023		533620230522	US BANK CORP PAYMENT SYSTEM	MONTHLY CAL-CARD REPORT - MAY 2023	\$32,337.88	\$32,337.88
184487	6/22/2023	170	17553	APGN INC	1 BLOWER CORE REBUILD	\$31,260.00	\$31,260.00

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184543	6/22/2023	110	9017792788	KEMIRA WATER SOLUTIONS INC	44,500 LBS FERROUS CHLORIDE	\$7,742.40	\$30,056.31
	6/22/2023	110	9017793351		45,480 LBS FERROUS CHLORIDE	\$7,701.80	
	6/22/2023	110	9017793389		44,220 LBS FERROUS CHLORIDE	\$7,387.23	
	6/22/2023	110	9017793916		43,880 LBS FERROUS CHLORIDE	\$7,224.88	
184577	6/22/2023	114	51187	TRANSPORT PRODUCTS UNLIMITED	1 USED 20' CONTAINER	\$24,974.13	\$24,974.13
184654	7/6/2023	123	3100514	LMK TECHNOLOGIES LLC	5 LMK TRAILER PARTS	\$10,987.27	\$23,806.36
	7/6/2023		3100585		12 LMK TRAILER PIPE KITS	\$12,819.09	
184589	6/22/2023	173	66729	WUNDERLICH-MALEC SYSTEMS INC	SCADA UPGRADE	\$22,364.40	\$22,364.40
184593	6/29/2023		16398	ALAMEDA COUNTY WATER DISTRICT	REGIONAL PURIFIED WATER PILOT PROGRAM	\$20,000.00	\$20,000.00
184576	6/22/2023	123	10497	TITUS WWS	12 COMPOSITE MH FRAME & COVERS	\$16,729.09	\$16,729.09
184491	6/22/2023	113	1396	B R FROST COMPANY INC	LIQUID CLEANING SERVICES	\$16,480.00	\$16,480.00
184493	6/22/2023	136	1406	BADAWI & ASSOCIATES	PROFESSIONAL AUDITING SERVICES	\$15,306.75	\$15,306.75
184600	6/29/2023	143	11484932	BROWN & CALDWELL CONSULTANTS	DIGESTER EFFICIENCY EVALUATION	\$14,558.59	\$14,558.59
184517	6/22/2023	143	969095	CORE & MAIN LP	3 GATE AND BALL VALVES FOR FMCR4 PROJECT	\$14,020.95	\$14,020.95
184642	6/29/2023	173	67081	WUNDERLICH-MALEC SYSTEMS INC	SCADA UPGRADE	\$12,542.90	\$12,542.90
184640	6/29/2023	170	4494583	WESTERN ENERGY SYSTEMS	2 COUPLING	\$10,928.72	\$10,928.72
184498	6/22/2023	170	330608104	BUCKLES SMITH ELECTRIC	1 HEATSINK FAN KIT	\$242.85	\$9,885.45
	6/22/2023	143	330919501		PLC REPLACEMENT	\$9,642.60	
184653	7/6/2023		374322230701	LINCOLN NATIONAL LIFE INS COMP	LIFE & DISABILITY INSURANCE - JUL 2023	\$9,587.52	\$9,587.52

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184499	6/22/2023	150	301866	BURKE, WILLIAMS & SORENSON LLP	GENERAL LEGAL - APR 2023	\$6,123.52	\$9,357.40
	6/22/2023	143	301868		CIP - APR 2023	\$765.44	
	6/22/2023	150	301871		CLAIMS - APR 2023	\$871.00	
	6/22/2023	150	302341		ETSU - APR 2023	\$1,031.68	
	6/22/2023	150	302342		STANDBY POWER PROJECT - APR 2023	\$565.76	
184560	6/22/2023	110	1745954	POLYDYNE INC	42,180 LBS CLARIFLOC WE-539	\$9,188.72	\$9,188.72
184618	6/29/2023	173	11188	OJO TECHNOLOGY INC	CENTRIFUGE FENCE CAMERAS	\$8,954.07	\$8,954.07
184622	6/29/2023	130	13715367	PFM ASSET MANAGEMENT LLC	INVESTMENT MANAGEMENT / ADVISORY SERVICES	\$8,887.77	\$8,887.77

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184531	6/22/2023	122	9703262247	GRAINGER INC	ASTD PARTS & MATERIALS	\$124.09	\$8,699.32
	6/22/2023	170	9708809083		ASTD PARTS & MATERIALS	\$38.21	
	6/22/2023		9709273065		ASTD PARTS & MATERIALS	\$1,069.18	
	6/22/2023		9709296934		ASTD PARTS & MATERIALS	\$1,615.05	
	6/22/2023	172	9713719103		ASTD PARTS & MATERIALS	\$141.81	
	6/22/2023	111	9715456266		ASTD PARTS & MATERIALS	\$157.13	
	6/22/2023		9716020509		ASTD PARTS & MATERIALS	\$1,938.94	
	6/22/2023	111	9716569448		ASTD PARTS & MATERIALS	\$92.07	
	6/22/2023	170	9720477653		ASTD PARTS & MATERIALS	\$229.19	
	6/22/2023		9720537134		ASTD PARTS & MATERIALS	\$1,220.64	
	6/22/2023		9723315975		ASTD PARTS & MATERIALS	\$177.75	
	6/22/2023	170	9724700555		ASTD PARTS & MATERIALS	\$165.31	
	6/22/2023	170	9724898326		ASTD PARTS & MATERIALS	\$45.13	
	6/22/2023	122	9725566518		ASTD PARTS & MATERIALS	\$29.41	
	6/22/2023	170	9726284947		ASTD PARTS & MATERIALS	\$8.31	
	6/22/2023	122	9727640774		ASTD PARTS & MATERIALS	\$117.75	
	6/22/2023		9727640782		ASTD PARTS & MATERIALS	\$287.82	
	6/22/2023	171	9730822971		ASTD PARTS & MATERIALS	\$58.07	
	6/22/2023	171	9731020906		ASTD PARTS & MATERIALS	\$153.95	

**UNION SANITARY DISTRICT
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06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184531	6/22/2023	172	9732465092	GRAINGER INC	ASTD PARTS & MATERIALS	\$159.53	\$8,699.32
	6/22/2023	172	9733351499		ASTD PARTS & MATERIALS	\$84.21	
	6/22/2023	170	9737604976		ASTD PARTS & MATERIALS	\$62.02	
	6/22/2023		9737604984		ASTD PARTS & MATERIALS	\$62.46	
	6/22/2023	170	9741278502		ASTD PARTS & MATERIALS	\$661.29	
184636	6/29/2023	110	51238778	UNIVAR SOLUTIONS USA INC	4899.6 GALS SODIUM HYPOCHLORITE	\$7,771.59	\$7,771.59
184480	6/22/2023	110	4071036120230523	ALAMEDA COUNTY WATER DISTRICT	SERV TO:05/18/23-BENSON ROAD	\$6,680.39	\$7,292.13
	6/22/2023	110	4071037120230523		SERV TO: 05/18/23-BENSON ROAD	\$447.46	
	6/22/2023	110	4071038120230522		SERV TO: 05/18/22-BENSON ROAD	\$164.28	
184483	6/22/2023	143	5291088	ALL INDUSTRIAL ELECTRIC SUPPLY	1 TRANSFORMER AND SWITCH	\$6,530.93	\$6,803.01
	6/22/2023	170	5291235		ASTD PARTS & MATERIALS	\$272.08	
184546	6/22/2023		97828	LIBERTY PROCESS EQUIPMENT INC	PUMP PARTS	\$6,658.58	\$6,658.58
184649	7/6/2023	113	1734	CHEMVAL CONSULTING INC	LABORATORY INTERNAL AUDIT	\$6,604.14	\$6,604.14
184478	6/22/2023	143	2000765721	AECOM TECHNICAL SERVICES INC	IRVINGTON PUMP STATION SOLAR REPLACEMENT	\$6,597.44	\$6,597.44
184506	6/22/2023	143	36932	CAROLLO ENGINEERS	PLANT MISCELLANEOUS IMPROVEMENTS	\$6,408.64	\$6,408.64

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184552	6/22/2023	113	2305319A	MCCAMPBELL ANALYTICAL	LAB SAMPLE ANALYSIS	\$24.00	\$5,841.00
	6/22/2023	113	2305E11A		LAB SAMPLE ANALYSIS	\$88.00	
	6/22/2023	113	2305G61		LAB SAMPLE ANALYSIS	\$423.00	
	6/22/2023	113	2305G61A		LAB SAMPLE ANALYSIS	\$15.00	
	6/22/2023	113	2305H79		LAB SAMPLE ANALYSIS	\$1,189.00	
	6/22/2023	113	2305H79A		LAB SAMPLE ANALYSIS	\$15.00	
	6/22/2023	113	2305K70		LAB SAMPLE ANALYSIS	\$527.00	
	6/22/2023	113	2305K72		LAB SAMPLE ANALYSIS	\$170.00	
	6/22/2023	113	2306091		LAB SAMPLE ANALYSIS	\$217.00	
	6/22/2023	113	2306359		LAB SAMPLE ANALYSIS	\$764.00	
	6/22/2023	113	2306364		LAB SAMPLE ANALYSIS	\$228.00	
	6/22/2023	113	2306508		LAB SAMPLE ANALYSIS	\$545.00	
	6/22/2023	113	2306511		LAB SAMPLE ANALYSIS	\$652.00	
	6/22/2023	113	2306597		LAB SAMPLE ANALYSIS	\$72.00	
	6/22/2023	113	2306663		LAB SAMPLE ANALYSIS	\$829.00	
	6/22/2023	113	2306851		LAB SAMPLE ANALYSIS	\$35.00	
	6/22/2023	113	2306852		LAB SAMPLE ANALYSIS	\$48.00	

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184606	6/29/2023		9701757115	GRAINGER INC	ASTD PARTS & MATERIALS	\$59.45	\$5,717.61
	6/29/2023		9708809067		ASTD PARTS & MATERIALS	\$1,637.94	
	6/29/2023		9708809075		ASTD PARTS & MATERIALS	\$1,637.94	
	6/29/2023	170	9733711544		ASTD PARTS & MATERIALS	\$23.03	
	6/29/2023	170	9738693945		ASTD PARTS & MATERIALS	\$8.83	
	6/29/2023		9741278528		ASTD PARTS & MATERIALS	\$259.36	
	6/29/2023		9741547187		ASTD PARTS & MATERIALS	\$637.43	
	6/29/2023	170	9745751637		ASTD PARTS & MATERIALS	\$550.26	
	6/29/2023		9745751645		ASTD PARTS & MATERIALS	\$551.02	
	6/29/2023	111	9747385251		ASTD PARTS & MATERIALS	\$34.92	
	6/29/2023	111	9747701457		ASTD PARTS & MATERIALS	\$201.41	
	6/29/2023	111	9749613726		ASTD PARTS & MATERIALS	\$44.90	
	6/29/2023	111	9752648130		ASTD PARTS & MATERIALS	\$30.69	
	6/29/2023	111	9752661943		ASTD PARTS & MATERIALS	\$40.43	
184641	6/29/2023	111	840071	WESTERN STATES OIL CO	1500 GAL RED DYED CARB ULTRA LOW SULFUR DIESEL	\$5,228.43	\$5,228.43
184562	6/22/2023	170	105033	PRIME MECHANICAL SERVICE INC	MONTHLY MAINTENANCE - MAY 23	\$992.00	\$5,037.79
	6/22/2023	170	105055		SERVICE CALL: COGEN CHILLER 1 REPAIRS	\$4,045.79	
184588	6/22/2023	143	220199	WOODARD & CURRAN INC	ALVARADO BASIN CAPACITY & CONDITION	\$4,896.25	\$4,896.25
184587	6/22/2023	173	174	WIN-911 SOFTWARE	WIN-911 SUPPORT AND MAINTENANCE RENEWAL	\$4,536.00	\$4,536.00

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184522	6/22/2023	143	184247	ESA	SEA LEVEL RISE STUDY UPDATE	\$4,451.99	\$4,451.99

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184485	6/22/2023	130	11WWX49GDXFH	AMAZON.COM LLC	ASTD OFFICE SUPPLIES	\$36.75	\$4,326.60
	6/22/2023	170	144GLKXQ4H1M		ASTD OFFICE SUPPLIES	\$662.22	
	6/22/2023	130	14JGRLCXFDNW		EMPLOYEE RECOGNITION ITEMS	\$218.59	
	6/22/2023	170	17H73J6PCD6F		ASTD OFFICE SUPPLIES	\$116.95	
	6/22/2023	170	17H7X74VQ3M4		ASTD OFFICE SUPPLIES	\$662.22	
	6/22/2023	171	19MJ4NC3H64P		ASTD OFFICE SUPPLIES	\$452.94	
	6/22/2023	173	1FKHRX744X44		ASTD OFFICE SUPPLIES	\$91.73	
	6/22/2023	173	1KKTCT7WL49WK		EMPLOYEE RECOGNITION ITEMS	\$94.13	
	6/22/2023	172	1MJP1MYY3KG1		ASTD OFFICE SUPPLIES	\$119.97	
	6/22/2023	173	1MJP1MYY3KJV		ASTD OFFICE SUPPLIES	\$91.24	
	6/22/2023	171	1MJP1MYY9KCX		ASTD OFFICE SUPPLIES	\$99.62	
	6/22/2023	120	1NF4L7X4DKQV		ASTD OFFICE SUPPLIES	\$218.74	
	6/22/2023	136	1QGQYVCVT1DK		ASTD OFFICE SUPPLIES	\$81.21	
	6/22/2023	132	1R7X3NFNK4CG		EMPLOYEE RECOGNITION ITEMS	\$90.11	
	6/22/2023	173	1RP9XY3N34KX		EMPLOYEE RECOGNITION ITEMS	\$94.88	
	6/22/2023	132	1T39WFW7KCJN		ASTD OFFICE SUPPLIES	\$64.00	
	6/22/2023	120	1V693QGP6YM		ASTD OFFICE SUPPLIES	\$559.62	
	6/22/2023	171	1V6DYDWRD9QM		ASTD OFFICE SUPPLIES	\$251.95	
	6/22/2023	141	1VDJPMYW1MG1		ASTD OFFICE SUPPLIES	\$221.51	

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184485	6/22/2023	130	1VPXJP6CRPWT	AMAZON.COM LLC	ASTD OFFICE SUPPLIES	\$141.52	\$4,326.60
	6/22/2023	173	1WW7C1MY497T		EMPLOYEE RECOGNITION ITEMS	\$94.09	
	6/22/2023	171	1X1JW4W93QCJ		ASTD OFFICE SUPPLIES	\$13.92	
	6/22/2023		1YFX6QWL173X		CREDIT: ASTD OFFICE SUPPLIES	\$-151.31	
184578	6/22/2023	122	154721	TRI-SIGNAL INTEGRATION INC	FIRE PROTECTION SERVICE - ANNUAL FIRE ALARM TEST & INSP	\$2,200.00	\$4,112.50
	6/22/2023	123	154722		FIRE PROTECTION SERVICE - ANNUAL SPRINKLER SYSTEM INSPECTIC	\$1,600.00	
	6/22/2023	123	154723		FIRE PROTECTION SERVICE - QUARTERLY SPRINKLER SYSTEM INSP	\$312.50	
184507	6/22/2023	173	17494	CDW GOVERNMENT LLC	1 SWITCH	\$1,095.00	\$4,024.34
	6/22/2023	173	JS23775		1 SWITCH	\$2,929.34	
184648	7/6/2023		B09F36	BENEFIT COORDINATORS CORP	DELTA DENTAL AND VSP STMT - JUL 2023	\$3,804.35	\$3,804.35
184532	6/22/2023	170	97345740	H & E EQUIPMENT SERVICES INC	EQUIPMENT RENTAL 05/17/2023 - 06/13/2023	\$3,346.30	\$3,346.30
184539	6/22/2023	173	46523	INFOR PUBLIC SECTOR, INC	HANSEN CONSULTING SERVICES	\$3,337.50	\$3,337.50
184620	6/29/2023		29613644	PAN PACIFIC SUPPLY COMPANY	1 SEAL KIT	\$3,176.99	\$3,176.99
184484	6/22/2023	111	49477	ALLIED FLUID PRODUCTS CORP	16 HOSES	\$3,024.38	\$3,024.38
184509	6/22/2023	170	195418	CHARGEPOINT INC	CAR CHARER SUBSCRIPTION SERVICES	\$3,000.00	\$3,000.00
184538	6/22/2023	132	40103	ICE SAFETY SOLUTIONS INC	CPR TRAINING	\$3,000.00	\$3,000.00
184644	7/6/2023		20230630	AFLAC GROUP	GROUP INSURANCE - JUN 2023	\$2,762.52	\$2,762.52
184488	6/22/2023	130	16635183	APPLEONE EMPLOYMENT SVCS	TEMP LABOR-LARIOS, WK END 05/27/23	\$1,721.60	\$2,754.56
	6/22/2023	130	16641286		TEMP LABOR-LARIOS, WK END 06/03/23	\$1,032.96	

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184594	6/29/2023	141	1FXV6KTGJDNDQ	AMAZON.COM LLC	EMPLOYEE RECOGNITION ITEMS	\$238.79	\$2,677.11
	6/29/2023	141	1GMFDGPN7HLC		EMPLOYEE RECOGNITION ITEMS	\$26.57	
	6/29/2023	141	1J46RJCW1HQ1		EMPLOYEE RECOGNITION ITEMS	\$200.01	
	6/29/2023	141	1KQ4NDJK1YX6		EMPLOYEE RECOGNITION ITEMS	\$375.14	
	6/29/2023		1MKR1JXKJM1D		ASTD OFFICE SUPPLIES	\$159.94	
	6/29/2023	110	1MYTY7VN1LHV		ASTD OFFICE SUPPLIES	\$1,033.29	
	6/29/2023	132	1NL3MHTPDLXD		ASTD OFFICE SUPPLIES	\$35.41	
	6/29/2023	136	1P6L9Q4JJNK9		EMPLOYEE RECOGNITION ITEMS	\$205.19	
	6/29/2023	120	1QRJCHHJHMWW		ASTD OFFICE SUPPLIES	\$78.54	
	6/29/2023	141	1TDXJCVR4X4V		EMPLOYEE RECOGNITION ITEMS	\$266.72	
	6/29/2023	130	1WKLPHPNP4CVP		ASTD OFFICE SUPPLIES	\$57.51	
184557	6/22/2023	170	240544	NAYLOR STEEL INC	ASTD METAL, STEEL, STAINLESS & ALUMINUM	\$231.90	\$2,656.18
	6/22/2023	170	240713		ASTD METAL, STEEL, STAINLESS & ALUMINUM	\$369.58	
	6/22/2023	170	240730		ASTD METAL, STEEL, STAINLESS & ALUMINUM	\$1,549.58	
	6/22/2023	170	240757		ASTD METAL, STEEL, STAINLESS & ALUMINUM	\$139.23	
	6/22/2023	170	240758		ASTD METAL, STEEL, STAINLESS & ALUMINUM	\$6.79	
	6/22/2023	121	240870		ASTD METAL, STEEL, STAINLESS & ALUMINUM	\$359.10	
184616	6/29/2023	170	142914	NEW IMAGE LANDSCAPING CO	LANDSCAPE MAINTENANCE - FMC - JUN	\$2,555.59	\$2,555.59
184533	6/22/2023		13606135	HACH COMPANY	1 CHLORINE SENSOR	\$2,541.76	\$2,541.76

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184639	6/29/2023	123	51099	WECO INDUSTRIES LLC	5 PNEUMATIC WHEELS	\$1,929.98	\$2,532.50
	6/29/2023		51769		CAMERA PARTS	\$602.52	
184610	6/29/2023		9953	LENNAR HOMES - BAY AREA	REFUND # 60422	\$2,500.00	\$2,500.00
184617	6/29/2023		44123	NEW PIPES INC	REFUND # 59422	\$2,500.00	\$2,500.00
184489	6/22/2023		5110235675	ARAMARK	ASTD DUST MOPS, WET MOPS & TERRY	\$81.66	\$2,480.68
	6/22/2023		5180208696		UNIFORM LAUNDERING & RUGS	\$394.72	
	6/22/2023		5180208708		UNIFORM LAUNDERING SERVICE	\$799.85	
	6/22/2023		5180212095		UNIFORM LAUNDERING & RUGS	\$556.97	
	6/22/2023		5180212108		UNIFORM LAUNDERING SERVICE	\$647.48	
184542	6/22/2023	141	HNJG361	IRON MOUNTAIN	OFF-SITE STORAGE AND SERVICE - JUN 23	\$764.07	\$2,432.56
	6/22/2023	141	HNRK801		OFF-SITE STORAGE AND SERVICE - JUN 23	\$1,668.49	
184534	6/22/2023		3S8314	HARRINGTON INDUSTRIAL PLASTICS	ASTD PARTS & MATERIALS	\$809.30	\$2,320.43
	6/22/2023	170	3S8401		ASTD PARTS & MATERIALS	\$430.54	
	6/22/2023		3S8402		ASTD PARTS & MATERIALS	\$165.81	
	6/22/2023	170	3S8403		ASTD PARTS & MATERIALS	\$412.51	
	6/22/2023	170	3S8718		ASTD PARTS & MATERIALS	\$412.51	
	6/22/2023		3S8895		ASTD PARTS & MATERIALS	\$89.76	
184486	6/22/2023	120	17210	AMERICAN DISCOUNT SECURITY	05/01/23 - 05/31/23 GUARD AT DISTRICT	\$2,168.10	\$2,168.10

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184586	6/22/2023	170	10707679	WESTERN TOOL & SUPPLY CO	ASTD PARTS & MATERIALS	\$46.52	\$2,065.12
	6/22/2023	170	10711488		ASTD PARTS & MATERIALS	\$702.73	
	6/22/2023	170	10719641		ASTD PARTS & MATERIALS	\$1,315.87	
184630	6/29/2023	110	23060626	S&S TRUCKING	GRIT HAULING 06/05/2023	\$1,061.88	\$2,054.27
	6/29/2023	110	23061205		GRIT HAULING 06/09/2023	\$992.39	
184513	6/22/2023		174628856	COLORADO WASHINGTON INC COMCAST OF	FIBER INTERNET BACKUP - JUN 2023	\$2,010.71	\$2,010.71
184505	6/22/2023	170	10010094413	CARBOLINE COMPANY	PAINT & RELATED PAINT SUPPLIES	\$929.39	\$1,932.12
	6/22/2023	170	10010094669		PAINT & RELATED PAINT SUPPLIES	\$1,002.73	
184625	6/29/2023	170	312871	QED ENVIRONMENTAL SYSTEMS INC	GAS ANALYZER GEM 5000 CALIBRATION 2023	\$1,890.00	\$1,890.00
184569	6/22/2023	110	23053003	S&S TRUCKING	GRIT HAULING 05/26 AND 05/31/2023	\$1,845.78	\$1,845.78
184556	6/22/2023		20230531	NAPA AUTO PARTS	MONTHLY AUTO PARTS STMT - MAY 2023	\$1,811.23	\$1,811.23
184512	6/22/2023		91146	COKER PUMP AND EQUIPMENT	1 POLYMER PUMP	\$1,795.51	\$1,795.51
184596	6/29/2023		5110245858	ARAMARK	ASTD DUST MOPS, WET MOPS & TERRY	\$93.99	\$1,766.84
	6/29/2023		5180214698		UNIFORM LAUNDERING & RUGS	\$459.18	
	6/29/2023		5180214705		UNIFORM LAUNDERING SERVICE	\$738.77	
	6/29/2023		5180217577		UNIFORM LAUNDERING SERVICE	\$474.90	
184595	6/29/2023	130	16646073	APPLEONE EMPLOYMENT SVCS	TEMP LABOR-LARIOS, WK END 06/10/23	\$1,721.60	\$1,721.60

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184656	7/6/2023	170	2401004516	MOTION INDUSTRIES INC	ASTD PARTS & MATERIALS	\$115.21	\$1,535.31
	7/6/2023	170	2401012851		ASTD PARTS & MATERIALS	\$49.20	
	7/6/2023	170	2401013064		ASTD PARTS & MATERIALS	\$742.24	
	7/6/2023	170	2401013777		ASTD PARTS & MATERIALS	\$132.71	
	7/6/2023	170	2401015364		ASTD PARTS & MATERIALS	\$495.95	
184574	6/22/2023	170	433994216	TERMINIX COMMERCIAL	PEST CONTROL	\$182.00	\$1,506.00
	6/22/2023	170	433996508		PEST CONTROL	\$148.00	
	6/22/2023	170	433996509		PEST CONTROL	\$1,176.00	
184660	7/6/2023	132	20230703	JENNIFER SIO-KWOK	EXP REIMB: REG 2023 CA SPECIFIC HR INSTITUTE & CERT PROGRAM	\$1,499.00	\$1,499.00
184555	6/22/2023	171	2429801	MOBILE MODULAR MANAGEMENT CORP	FMC TRAILER RENTAL - JUL 2023	\$1,492.89	\$1,492.89
184510	6/22/2023	170	13631	CLIPPER CONTROLS	NPDES SAMPLER CONTROL PANEL REPAIR	\$1,458.98	\$1,458.98
184526	6/22/2023		28422	FIELDMAN ROLAPP & ASSOCIATES	FINANCIAL ADVISORY SERVICES	\$1,436.00	\$1,436.00
184601	6/29/2023	170	10096670	CARBOLINE COMPANY	PAINT & RELATED PAINT SUPPLIES	\$817.69	\$1,361.45
	6/29/2023	170	10096977		PAINT & RELATED PAINT SUPPLIES	\$543.76	
184514	6/22/2023	170	20230601	COMMUNICATION & CONTROL INC	UTILITY FEE/ANTENNA RENTAL	\$1,227.30	\$1,227.30
184547	6/22/2023	173	28521MSA	LOOKINGPOINT INC	NEXT CARE ON DEMAND RENEWAL - JUN	\$1,225.00	\$1,225.00
184575	6/22/2023		33455	THOMAS AND ASSOCIATES	1 SUMP PUMP / 2 GASKETS	\$1,206.95	\$1,206.95
184584	6/22/2023	113	8813103568	VWR INTERNATIONAL LLC	LAB SUPPLIES	\$132.70	\$1,191.41
	6/22/2023		8813205778		LAB SUPPLIES	\$1,058.71	

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184553	6/22/2023	123	98064633	MCMASTER SUPPLY INC	ASTD PARTS & MATERIALS	\$208.06	\$1,168.85
	6/22/2023	170	99048817		ASTD PARTS & MATERIALS	\$275.47	
	6/22/2023	122	99228848		ASTD PARTS & MATERIALS	\$177.56	
	6/22/2023		99309047		ASTD PARTS & MATERIALS	\$372.83	
	6/22/2023		99548315		ASTD PARTS & MATERIALS	\$134.93	
184549	6/22/2023		503274	LUBRICATION ENGINEERS INC	20 AUTOLUBERS	\$1,146.97	\$1,146.97
184605	6/29/2023	170	62371	CORE & MAIN LP	3 SUPERNANT DRAIN DOUBLE WYE	\$1,129.65	\$1,129.65
184479	6/22/2023	170	9997727911	AIRGAS NCN	CYLINDER RENTAL	\$1,072.80	\$1,072.80
184658	7/6/2023	170	480105	RKI INSTRUMENTS INC	ASTD PARTS & MATERIALS	\$475.12	\$1,060.96
	7/6/2023	170	482065		ASTD PARTS & MATERIALS	\$224.52	
	7/6/2023	170	483253		ASTD PARTS & MATERIALS	\$361.32	
184519	6/22/2023	144	3697548	DAILY JOURNAL CORPORATION	AD: PUBLIC NOTICE	\$1,058.82	\$1,058.82
184598	6/29/2023		20061393	AT&T	SERV: 05/10/23 - 06/09/23	\$1,050.39	\$1,050.39
184663	7/6/2023	121	50622	WECO INDUSTRIES LLC	SMALL TRUCK/CAMERA REPAIRS & PARTS	\$748.55	\$952.25
	7/6/2023	121	51767		SMALL TRUCK/CAMERA REPAIRS & PARTS	\$203.70	
184490	6/22/2023	173	602526	AVERTIUM LLC	VULNERABILITY SCANNER	\$911.00	\$911.00
184626	6/29/2023	113	2023059	QUALITY ASSURANCE SOLUTIONS	LABORATORY CONSULTING	\$893.75	\$893.75
184657	7/6/2023	144	20230622	VICTOR PADILLA	EXP REIMB: EC TEAM SAFETY RECOGNITION	\$827.70	\$827.70

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184612	6/29/2023		99753227	MCMASTER SUPPLY INC	ASTD PARTS & MATERIALS	\$633.90	\$812.52
	6/29/2023	170	99820979		ASTD PARTS & MATERIALS	\$99.16	
	6/29/2023	170	99836673		ASTD PARTS & MATERIALS	\$79.46	
184567	6/22/2023	170	386097	ROCHESTER MIDLAND CORPORATION	HOT WATER LOOP SERVICE	\$799.86	\$799.86
184530	6/22/2023	144	4089310402	GLACIER ICE COMPANY INC	184 5-LB CUBE OF ICE	\$409.36	\$783.78
	6/22/2023	144	4095315302		168 5-LB CUBE OF ICE	\$374.42	
184570	6/22/2023		2147168001	SAN LEANDRO ELECTRIC SUPPLY	ASTD ELECTRICAL SUPPLIES	\$199.65	\$773.60
	6/22/2023		2149669002		ASTD ELECTRICAL SUPPLIES	\$573.95	
184554	6/22/2023	170	230647	METROMOBILE COMMUNICATIONS INC	RADIO SERVICE - JUN 2023	\$772.91	\$772.91
184558	6/22/2023		8485373	OVIVO USA LLC	CLARIFIER PARTS	\$767.48	\$767.48
184540	6/22/2023	170	620274	INSTRUMART	1 SUMP FLOAT LEVEL SWITCH	\$450.90	\$754.84
	6/22/2023	170	620439		1 TEMPERATURE SENSOR	\$303.94	
184523	6/22/2023	170	905899691	EVOQUA WATER TECHNOLOGIES	DI WATER SYSTEM	\$737.30	\$737.30
184520	6/22/2023	173	10675960050	DELL MARKETING LP C/O DELL USA	USBC ADAPTERS	\$719.28	\$719.28
184614	6/29/2023	170	2401015102	MOTION INDUSTRIES INC	ASTD PARTS & MATERIALS	\$692.59	\$692.59
184504	6/22/2023	173	6004365298	CANON SOLUTIONS AMERICA INC	MTHLY MAINTENANCE BASED ON USE	\$688.43	\$688.43
184563	6/22/2023	114	29761G	R & S ERECTION OF S ALAMEDA	SERVICE: INSTALL TRANSMITTER AND REMOTE	\$655.71	\$655.71
184632	6/29/2023	132	52212	SLOAN SAKAI YEUNG & WONG LLP	SPECIAL COUNSEL SERVICES	\$594.00	\$594.00
184500	6/22/2023	143	91317014	CALIFORNIA SURVEYING DRAFTING	GPS EQUIPMENT RENTAL	\$577.72	\$577.72

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184650	7/6/2023	170	905921981	EVOQUA WATER TECHNOLOGIES	DI WATER SYSTEM	\$562.32	\$562.32
184511	6/22/2023		1622837	COGENT SOLUTIONS & SUPPLIES	8 CS COMPOSTABLE UTENSILS	\$558.86	\$558.86
184559	6/22/2023	144	20230615	ALEXANDER PAREDES	EXP REIMB: EC TEAM RECOGNITION	\$540.36	\$540.36
184545	6/22/2023	110	20230615	MARCUS LEE	EXP REIMB: RECOGNITION MEALS FOR TPO	\$412.71	\$507.71
	6/22/2023	110	20230615.1		EXP REIMB: WEBINAR - FRAMING RISK ASSESSMENT IN ERA PFAS	\$95.00	
184482	6/22/2023		30515	EILEEN ALCONES	REFUND # 59411	\$500.00	\$500.00
184492	6/22/2023		43080	PATRICIA BACON	REFUND # 59412	\$500.00	\$500.00
184591	6/29/2023		37933	AKD MANAGEMENT INC	REFUND # 60437	\$500.00	\$500.00
184633	6/29/2023		47251	SUM'S CONSTRUCTION	REFUND # 60424	\$500.00	\$500.00
184634	6/29/2023		47256	TRENCHFREE INC	REFUND # 60435	\$500.00	\$500.00
184646	7/6/2023		46212	GNANAMANI AMBUROSE	REFUND # 46212	\$500.00	\$500.00
184659	7/6/2023		46222	BILAL SAFREE	REFUND # 60444	\$500.00	\$500.00
184571	6/22/2023	113	20230620	JOHN SEO	EXP REIMB: R&S SAFETY RECOGNITION	\$495.23	\$495.23
184561	6/22/2023		187056	PREFERRED ALLIANCE INC	MAY 2023 SERVICE FEE	\$489.58	\$489.58
184602	6/29/2023	173	80477	CDW GOVERNMENT LLC	1 SWITCH	\$464.43	\$464.43
184528	6/22/2023	143	329269	CITY OF FREMONT	PERMIT: FY 23 CAST IRON/PIPING LINING - PHASE IX	\$462.48	\$462.48
184609	6/29/2023		605157059	HILLYARD/SAN FRANCISCO	ASTD JANITORIAL SUPPLIES	\$454.35	\$454.35
184536	6/22/2023		605132929	HILLYARD/SAN FRANCISCO	ASTD JANITORIAL SUPPLIES	\$442.97	\$442.97

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184638	6/29/2023	113	8813097141	VWR INTERNATIONAL LLC	LAB SUPPLIES	\$49.01	\$435.46
	6/29/2023		8813201328		LAB SUPPLIES	\$304.77	
	6/29/2023	113	8813201329		LAB SUPPLIES	\$81.68	
184496	6/22/2023	143	52364	BEECHER ENGINEERING	SWITCHBOARD NO 3 & MCC NO 25 REPLACEMENT	\$420.00	\$420.00
184495	6/22/2023	171	26791600	BECK'S SHOES	SAFETY SHOES: M. TATAKAMOTONGA	\$225.00	\$415.23
	6/22/2023	172	26809900		SAFETY SHOES: T. SOLARI	\$190.23	
184631	6/29/2023		2149669001	SAN LEANDRO ELECTRIC SUPPLY	ASTD ELECTRICAL SUPPLIES	\$408.79	\$408.79
184529	6/22/2023	173	20230620	MICHAEL GILL	EXP REIMB: SECURE CRT SFOTWARE	\$406.00	\$406.00
184597	6/29/2023		5180217571	ARAMARK	UNIFORM LAUNDERING & RUGS	\$395.59	\$395.59
184525	6/22/2023		1786926	FERGUSON ENTERPRISES, INC.	4 VALVES	\$376.55	\$376.55
184503	6/22/2023	173	6004366286	CANON SOLUTIONS AMERICA INC	MTHLY MAINTENANCE BASED ON USE	\$363.00	\$363.00
184603	6/29/2023	150	16985	CITYLEAF INC	PLANT MAINTENANCE - JUN 2023	\$361.67	\$361.67
184515	6/22/2023	170	20231493	COMPACTOR MANAGEMENT COMPANY	HEADWORKS RAG COMPACTOR MAINTENANCE	\$350.00	\$350.00
184604	6/29/2023	170	20231561	COMPACTOR MANAGEMENT COMPANY	HEADWORKS RAG COMPACTOR MAINTENANCE	\$350.00	\$350.00
184652	7/6/2023	110	20230628	KEVIN LANDBOROUGH	EXP REIMB: WASTEWATER GRADE 4 CLASS AMERICAN WATER COLLE	\$349.99	\$349.99
184502	6/22/2023	113	708991	CALTEST ANALYTICAL LABORATORY	3 LAB SAMPLE ANALYSIS	\$137.70	\$344.25
	6/22/2023	113	709120		3 LAB SAMPLE ANALYSIS	\$206.55	
184481	6/22/2023	170	5597334001	ALAMEDA ELECTRICAL DISTR. INC.	ASTD ELECTRICAL SUPPLIES	\$325.62	\$325.62
184518	6/22/2023	173	30668393	CORELOGIC INFORMATION SOLUTION	REALQUEST SWM RENEWAL	\$309.00	\$309.00

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184623	6/29/2023	170	105091	PRIME MECHANICAL SERVICE INC	SERVICE CALL: BLDG 78 CLOGGED DRAIN	\$305.62	\$305.62
184599	6/29/2023	110	18127700	BLAISDELL'S	ASTD OFFICE SUPPLIES	\$293.31	\$293.31
184494	6/22/2023	111	20230615	JEFFREY BARTON	EXP REIMB: SAFETY RECOGNITION MEAL	\$285.00	\$285.00
184524	6/22/2023	111	20230615	MOHAMMAD FARSAI	EXP REIMB: TPO SAFETY RECOGNITION 1ST - 4TH QTR	\$285.00	\$285.00
184627	6/29/2023		175761	ROADSAFE TRAFFIC SYSTEMS, INC	4 CS MARKING PAINT	\$283.64	\$283.64
184551	6/22/2023	170	771079938	MATHESON TRI-GAS INC	MONTHLY CYLINDER RENTAL - MAY 2023	\$271.94	\$271.94
184541	6/22/2023	173	6075002	INTRADO LIFE & SAFETY INC	E911 ANNUAL SUBSCRIPTION	\$250.00	\$250.00
184628	6/29/2023	120	20230623	JOSE RODRIGUES JR	EXP REIMB: MILEAGE - ZERO EMISSION SHOWCASE	\$234.49	\$234.49
184607	6/29/2023		3S9103	HARRINGTON INDUSTRIAL PLASTICS	ASTD PARTS & MATERIALS	\$231.89	\$231.89
184643	7/6/2023	171	61865	ABC FIRE PROTECTION INC	FIRE EXTINGUISHER ANNUALS 2023 - MISSED EXTINGUISHERS	\$223.79	\$223.79
184611	6/29/2023	113	2306B68	MCCAMPBELL ANALYTICAL	LAB SAMPLE ANALYSIS	\$75.00	\$197.00
	6/29/2023	113	2306C37		LAB SAMPLE ANALYSIS	\$122.00	
184564	6/22/2023	123	8201143313	RED WING BUS ADVANTAGE ACCT	SAFETY SHOES: J. SALDANA	\$183.54	\$183.54
184550	6/22/2023		5646056	MALLORY SAFETY AND SUPPLY LLC	48 PR GLOVES	\$181.86	\$181.86
184566	6/22/2023	170	482332	RKI INSTRUMENTS INC	ASTD PARTS & MATERIALS	\$166.13	\$166.13
184537	6/22/2023		10024891	HUBER TECHNOLOGY INC	1 SWITCH	\$161.71	\$161.71
184508	6/22/2023	122	333434	CENTERVILLE LOCKSMITH	SERVICE: REKEY AND CHANGE LOCKS	\$160.00	\$160.00
184629	6/29/2023	120	20230622	JESSICA RODRIGUEZ	EXP REIMB: OFFICE SUPPLIES	\$157.12	\$157.12
184573	6/22/2023	141	20230531	SPOK INC	JUN 2023 PAGER SERVICE	\$146.66	\$146.66

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184615	6/29/2023	120	20230626	SHAWN NESGIS	EXP REIMB: SAFETY BOOTS	\$145.53	\$145.53
184581	6/22/2023	136	98XW53213	UPS - UNITED PARCEL SERVICE	SHIPPING CHARGES W/E 05/27/23	\$30.00	\$142.60
	6/22/2023	136	98XW53223		SHIPPING CHARGES W/E 06/03/23	\$33.00	
	6/22/2023	136	98XW53233		SHIPPING CHARGES W/E 06/10/23	\$79.60	
184565	6/22/2023		123555	REMOTE SATELLITE SYSTEMS INT'L	IRIDIUM SVC FEE JUL 2023	\$139.90	\$139.90
184621	6/29/2023	144	20230621	ALEXANDER PAREDES	EXP REIMB: TEAM RECOGNITION LUNCH	\$127.28	\$127.28
184516	6/22/2023	132	79330891	CONCENTRA MEDICAL CENTERS	3 TESTS	\$105.00	\$105.00
184645	7/6/2023	170	5291155	ALL INDUSTRIAL ELECTRIC SUPPLY	ASTD PARTS & MATERIALS	\$87.91	\$87.91
184548	6/22/2023	120	20230614	MATTHEW LUBINA	EXP REIMB: DOT MEDICAL EXAM	\$80.00	\$80.00
184501	6/22/2023	132	661260	STATE OF CALIFORNIA	3 NEW HIRE FINGERPRINTS	\$64.00	\$64.00
184592	6/29/2023	170	4047286120230602	ALAMEDA COUNTY WATER DISTRICT	SERV TO: 06/01/23 - PASEO PADRE	\$61.30	\$61.30
184655	7/6/2023	122	10204284	MCMASTER SUPPLY INC	ASTD PARTS & MATERIALS	\$60.93	\$60.93
184583	6/22/2023		9936139382	VERIZON WIRELESS	WIRELESS SERV 05/02/23-06/01/23	\$58.61	\$58.61
184579	6/22/2023	141	439656	ULTRAEX LLC	COURIER SVCS: 1 BOARDMEMBER DELIVERY - 05/17/23	\$56.30	\$56.30
184635	6/29/2023	141	439888	ULTRAEX LLC	COURIER SVCS: 1 BOARDMEMBER DELIVERY - 06/07/23	\$56.30	\$56.30
184544	6/22/2023	111	20230615	JUSTIN LAURENCE	EXP REIMB: 3RD & 4TH QTR SAFETY RECOGNITION	\$54.43	\$54.43
184521	6/22/2023	173	610071	DLT SOLUTIONS, LLC	AWS CLOUD STORAGE - APR 2023	\$53.53	\$53.53
184590	6/22/2023		5581	ZELAYA DESIGNS	USD RATE COMPARISON - GRAPHS	\$46.00	\$46.00
184572	6/22/2023	170	2306091S	SGS NORTH AMERICA INC	2 ANALYSIS	\$38.00	\$38.00

**UNION SANITARY DISTRICT
CHECK REGISTER
06/17/2023-07/07/2023**

Check No.	Date	Dept	Invoice No.	Vendor	Description	Invoice Amt	Check Am
184637	6/29/2023	136	98XW53243	UPS - UNITED PARCEL SERVICE	SHIPPING CHARGES W/E 06/17/23	\$33.00	\$33.00
184647	7/6/2023	132	20230628	JASON ATHERTON	REIMB LIVESCAN PRE-EMPLOYMENT	\$25.00	\$25.00
184568	6/22/2023	120	20230615	JESSICA RODRIGUEZ	EXP REIMB: SUPPORT TEAM MTG	\$17.99	\$17.99
184651	7/6/2023	122	9721522721	GRAINGER INC	ASTD PARTS & MATERIALS	\$15.54	\$15.54
184613	6/29/2023	170	8770109	MOTION & FLOW CONTROL PRODUCTS	ASTD PARTS & MATERIALS	\$5.30	\$5.30

Invoices:

Credit Memos :	1	-151.31
\$0 - \$1,000 :	241	72,684.16
\$1,000 - \$10,000 :	90	339,557.63
\$10,000 - \$100,000 :	24	749,789.68
Over \$100,000 :	4	4,988,592.66
Total:	360	6,150,472.82

Checks:

\$0 - \$1,000 :	90	33,297.31
\$1,000 - \$10,000 :	72	258,161.71
\$10,000 - \$100,000 :	20	699,794.73
Over \$100,000 :	4	5,159,219.07
Total:	186	6,150,472.82

Argus

c/o Bay Area News Group-East Bay
41424 Christy St.
Fremont, CA 94538
510-403-4483

2054285

UNION SANITARY DISTRICT
ATTN: ACCOUNTS PAYABLE
PO BOX 5050
UNION CITY, CA 94587

PROOF OF PUBLICATION

FILE NO. 6/26 Hearing/2024 Sewer Srvc Charges

Argus

The Argus

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the Legal Advertising Clerk of the printer and publisher of The Argus, a newspaper published in the English language in the City of Fremont, County of Alameda, State of California.

I declare that the Argus is a newspaper of general circulation as defined by the laws of the State of California as determined by this court's order dated July 28, 2008 in the action entitled In the Matter of the Ascertainment and Establishment of the Standing of The Argus as a Newspaper of General Circulation, Case Number HG08-390724. Said order states "The Argus" has been established, printed and published in the City of Fremont, County of Alameda, State of California; That it is a newspaper published daily for the dissemination of local and telegraphic news and intelligence of general character and has a bona fide subscription list of paying subscribers; and...THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED:...That "The Argus" is a newspaper of general circulation for the City of Fremont, County of Alameda, California. Said order has not been revoked.

I declare that this notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

06/16/2023, 06/23/2023

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Executed at Richmond, California.
On this 23th day of June, 2023.



Public Notice Advertising Clerk

Legal No.

0006753532

UNION SANITARY DISTRICT

NOTICE OF FILING REPORT AND PUBLIC HEARING IN CONNECTION WITH THE COLLECTION OF FISCAL YEAR 2024 SEWER SERVICE CHARGES ON THE PROPERTY TAX ROLL

NOTICE IS HEREBY GIVEN that pursuant to Sections 5471 and 5473, et seq. of the Health and Safety Code of the State of California and Union Sanitary District Ordinance No. 31, the Board of Directors of Union Sanitary District will consider whether to collect its charges for sewer services for fiscal year 2024 on the tax roll, in the same manner as general taxes, consistent with past practices.

The District has filed a written report with the Secretary of the Board of Directors describing each parcel of real property subject to the charges and the amount of the charges against that parcel for fiscal year 2024. The District's report is on file and available for public inspection at the District Offices.

For reference, the charges for a single-family homeowner (the majority of USD's customers) and all other rates for individual customers can be found by contacting the District at (510) 477-7500 or on the District's website www.unionnsanitary.com/rates/sewer-service-charges

NOTICE IS FURTHER GIVEN that on Monday, the 26th day of June 2023, at the hour of 4:00 p.m. or as soon thereafter as the matter may be heard, during the Board meeting to be held at the Union Sanitary District Boardroom, 5072 Benson Road, Union City, California, in said District, the Board will hold a hearing to consider the report and whether to collect the sewer service charges for fiscal year 2024 on the property tax roll. At the hearing, the Board of Directors will hear and consider all objections or protests, if any, to the District's report. Any questions regarding the charges may be directed to Mark Carlson, CFO, Business Services Manager.


By order of the Board of Directors of Union Sanitary District.

AR 6753532 June 16, 23, 2023

New services coming Summer 2023!

- Wellness panels
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COVID-19, RSV, & Flu A/B survival tips
Send questions to TCV@mycarelabs.com

Tips to avoid getting sick and making others sick this summer

- Wash hands with soap & warm water for **20 seconds**
- Avoid touching your face (eyes, nose, mouth) w/ **unwashed hands**
- Disinfect high traffic surfaces:** cell phone, steering wheel, door knob, handles (when did we all last do this?)
- Stay home if sick! Get vitamins, sunshine, de-stress.**

@mycarelabs



OLIVE HYDE Art GUILD
PROUDLY PRESENTS

Holiday for the Arts 2023
Call for Artists

Entry Deadline: July 7, 2023

Olive Hyde Art Guild is now accepting entries for the Holiday for the Arts Gala, Show & Sale, October 20-22, 2023

The show opens with a ticketed Gala on Friday night featuring hors d'oeuvres, sweets, and wine, with the first viewing and sale of art.

On Saturday and Sunday, the show is open to the public without charge. Each year we sell over \$25,000 of high-quality handcrafted objects and fine art.

All aspects of the show, including sales, are handled by Guild members. Artists do not need to be present at the event.

Media: Ceramics & glass, paintings, jewelry, fiber art, wood products, sculpture, and holiday goods.

Image samples of new artists' work will be screened online at the OHAG website. Artists submit 2-3 digital images using the online form at OliveHydeArtGuild.org.

For new artist information, visit OliveHydeArtGuild.org or email ArtistContact@OliveHydeArtGuild.org

THE ROBOT REPORT

Ukrainian tractor automation company develops homegrown demining solution



Artist illustration of the autonomous demining vehicle in operation. Credit: Efarm.pro

BY MIKE OITZMAN

The Ukrainian Efarm.Pro company developed an unmanned solution for demining farm fields ahead of the upcoming planting season. Efarm.Pro is a manufacturer and distributor of agricultural equipment, precision farming systems and has been integrating the latest technologies in the agricultural sector since 2014. The company designs and manufactures auto-steering solutions for tractors in the agtech market in Ukraine.

According to the company, as a result of the military actions in eastern Ukraine, up to 40% of agriculture fields are now unsafe for cultivation and contaminated with explosive devices.

The demining device includes a drone, a demining robot, an autopilot and a tractor-mounted system capable of withstanding an explosion. The company was forced to innovate and leverage existing auto-steer solutions to create an autonomous tractor designed specifically for the purpose of demining agriculture fields for Ukrainian farmers.

The system includes a drone, a demining robot, an autopilot and a tractor-mounted system capable of withstanding an explosion. The system is controlled remotely from a safe distance and protects the operator.

The inventor of this solution is Oleksandr Prykhodchenko, owner of the company "Gardarika Tres", a resident of the Ukrainian Future business incubator. He is the CEO of the startup Efarm.Pro which is the navigation technology at the heart of the solution.

Prykhodchenok recognized the dangers of the war for the agriculture sector in Ukraine. He set out to leverage the existing technology to create a new solution for the purpose of demining agricultural fields so that the farmers could get back to work producing food.

"My farmer clients talked about a critical problem – the impossibility of working on mined lands. Those who nevertheless risked going into the field were often blown up by mines, lost their equipment, or even their lives. Given the scale of mine pollution – the UN already called Ukraine one of the most mined countries in the world – farmers would have to wait for years for their turn to

UNION SANITARY DISTRICT

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Publish dates: June 13, 2023 – Tri-City Voice
June 20, 2023 – Tri-City Voice
June 16, 2023 – Argus
June 23, 2023 – Argus

By order of the Board of Directors of Union Sanitary District.



Protecting The Tri-Cities & San Francisco Bay

Board of Directors

Manny Fernandez Tom Handley Pat Kite Anjali Lathi Jennifer Toy
CNSB#3697546

clear hundreds and thousands of hectares of land. So the need for alternative safe demining became obvious," says Oleksandr.

The demining solution provides three levels of surveying of territories and disposal of dangerous objects:

First, the field is scanned by a drone equipped with appropriate sensors and equipped with a function to transmit the exact coordinates of the location of explosive devices with geo-reference. It detects explosives at a depth of up to 1 meter. Any mine is neutralized by a demining robot and certified sappers.

Next, a remote-controlled tractor with a trailed protection system goes to the field, it processes the topsoil, which guarantees the safety for future operations.

The tractor works in autonomous mode without an operator in the cab, preventing any

further injury to the operator. In addition, the equipment is equipped with protective equipment that works according to the principle of a mine trawler. This process guarantees that nothing dangerous will remain in the ground. The system provides for automatic work on large areas with an accuracy of 2 cm along a given route. The tractor passes the field at a speed of 5 km/h, and is able to survey 20 hectares of land in a 10-hour working day, according to the company.

A customized autonomous autopilot is used and can bypass obstacles in the field. The tractor is equipped with additional armor plates to protect the tractor against mines and improvised explosive devices.

Mike Oitzman is Editor of WTWH's Robotics Group and founder of the Mobile Robot Guide. He can be reached at moitzman@wtwhmedia.com.

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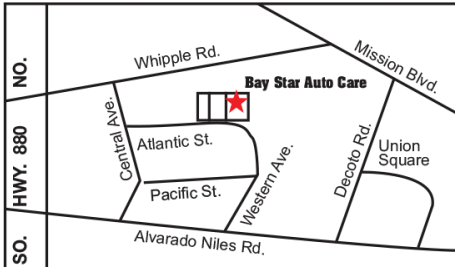
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\$249⁹⁵ 4 CYL
6 & 8 Cylinder
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Prices On Coupons Cannot Be Combined With Any Other Offer.

INCLUDES: Oil & Filter Change, Tune-up, Fuel Filter, Air Filter, Cabin Air Filter, if applicable, Differential Oil Change, if applicable, Radiator Drain & Refill, Brake Inspection, Tire Rotation, Inspect Belts & Hoses.
We will review your car's scheduled maintenance report and perform all necessary service (above). Most Cars. Platinum Plugs Extra. Some special filters are extra cost. Expires 07/30/23.

Why pay more at a dealer?
We offer the same service at the guaranteed lowest prices!

SMOG INSPECTION

\$49⁹⁵ + \$8.25 Certificate + ET

We Test All Vehicles!
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Some Vehicles Require Special Fluid At Extra Cost. Expires 7/30/23.

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12 MONTH OR 12,000 MILE WARRANTY Includes: Spark Plugs, Rotor, Distributor Cap, Air Filter, Check Timing, Check All Sensors, Computer Analysis, Check All Fluids.
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We Check For Leaks Check Compressor And Drive Belt
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Congratulations Serra Center Artists!

SUBMITTED BY
JUDY ANGLIN,
OLIVE HYDE ART GUILD

The Serra Center Art Workshop has completed thirteen years of their popular and successful annual art instruction program. Twenty adult individuals with developmental disabilities from Serra Center (SC) participated in the nine-week Wednesday evening program held at Fremont Community Center. This year's program gave students the opportunity to have fun and enjoy creating art with pencils, watercolors, and acrylics. Additionally, each artist contributed to a colorful 4x4-ft canvas mural.

The SC Art Workshop was taught by Guild member and COF Art Instructor Edie Christensen, assisted by COF Gallery Curator Leah Andrew. "Teaching the Serra Center artists was a great experience that I looked forward

to," said Christensen. "Each individual had their own style, use of colors, and creativity. I miss them already."

Participating artists were Roger Anglin, Cary Bell, George Cotts, Donald Dimenco, Joanne Elizarrey, Donald Fields, Maurice Kaasa, Steve Jones, Jennifer Lee, Jennifer Mellow, Roseann Pinto, Kelly Rommelfanger, Lori Santos, Terry Shiman, Marsha Smith, Andrea Stahl, Jennifer Sullivan, Patrick Tracey, Ryan Vevoda, Tillie Zelman.

Serra Center serves over 80 men and women in community-based Residential Care Homes and provides Independent and Supported Living services. The Serra Center Art Workshop is made possible through the partnership and collaborative efforts of the City of Fremont Recreation Services, Serra Center, and Olive Hyde Art Guild. The annual SC Art Workshop is sponsored and totally funded by Olive Hyde Art Guild.



UNION SANITARY DISTRICT

NOTICE OF FILING REPORT AND PUBLIC HEARING IN CONNECTION WITH THE COLLECTION OF FISCAL YEAR 2024 SEWER SERVICE CHARGES ON THE PROPERTY TAX ROLL

NOTICE IS HEREBY GIVEN that pursuant to Sections 5471 and 5473, et seq. of the Health and Safety Code of the State of California and Union Sanitary District Ordinance No. 31, the Board of Directors of Union Sanitary District will consider whether to collect its charges for sewer services for fiscal year 2024 on the tax roll, in the same manner as general taxes, consistent with past practices.

The District has filed a written report with the Secretary of the Board of Directors describing each parcel of real property subject to the charges and the amount of the charges against that parcel for fiscal year 2024. The District's report is on file and available for public inspection at the District Offices.

For reference, the charges for a single-family homeowner (the majority of USD's customers) and all other rates for individual customers can be found by contacting the District at (510) 477-7500 or on the Districts website www.unionsanitary.com/rates/sewer-service-charges

NOTICE IS FURTHER GIVEN that on Monday, the 26th day of June 2023, at the hour of 4:00 p.m. or as soon thereafter as the matter may be heard, during the Board meeting to be held at the Union Sanitary District Boardroom, 5072 Benson Road, Union City, California, in said District, the Board will hold a hearing to consider the report and whether to collect the sewer service charges for fiscal year 2024 on the property tax roll. At the hearing, the Board of Directors will hear and consider all objections or protests, if any, to the District's report. Any questions regarding the charges may be directed to Mark Carlson, CFO, Business Services Manager.

Publish dates: June 13, 2023 – Tri-City Voice
June 20, 2023 – Tri-City Voice
June 16, 2023 – Argus
June 23, 2023– Argus

By order of the Board of Directors of Union Sanitary District.



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