



**Roseburg Urban Sanitary Authority**  
**1297 N.E. Grandview Drive**  
**Roseburg, OR 97470**

**MINUTES OF THE REGULAR BOARD MEETING  
 OF THE BOARD OF DIRECTORS OF  
 ROSEBURG URBAN SANITARY AUTHORITY**

Board Chair John Dunn, called the regular monthly Board Meeting to order at 4:00 p.m. on August 14, 2024. The Board Meeting was held in-person and remotely broadcast by Zoom® Meeting.

**ROLL CALL**

**Directors**

**Present:** Board Chair John Dunn, Kelsey Wood, David Campos & Tom Dole

**Absent:** Board Vice Chair Rob Lieberman

**Others present:** General Manager Jim Baird, Finance Director Christine Morris, Office Assistant II Harmony Williams, Engineering Technician III Ryon Kershner, Collections Superintendent Steve Lusch and Jacobs Project Manager Dan Prather

**Consideration of the July 10, 2024 Board Meeting Minutes**

Kelsey Wood moved to approve the minutes for the July 10, 2024 Roseburg Urban Sanitary Authority monthly Board Meeting.

David Campos seconded the motion.

The motion passed unanimously.

**Intergovernmental Agreement with the City of Roseburg**

Staff presented the Board with an Intergovernmental Agreement for sanitary sewer upgrades to be included in the City of Roseburg’s SE Stephens water main replacement project No. 23WA12.

Kelsey wood moved to enter into the intergovernmental agreement with the City of Roseburg for sanitary sewer upgrades to SE Stephens.

David Campos seconded the motion.

**Vote By Roll Call**

Board Chair Dunn requested “Roll Call” for the motion to enter into the intergovernmental agreement with the City of Roseburg:

John Dunn            Yes  
Rob Lieberman  
Tom Dole            Yes  
Kelsey Wood        Yes  
David Campos       Yes  
The motion was passed with a 4/0 vote

**General Managers Report**

Ameresco - Energy Service Company

RUSA and Ameresco have been working with the Department of Environmental Quality on the approved projects for the Clean Water State Revolving Fund. We are asking that the Cogeneration project be dropped from the approved projects as the return on investment is not favorable. We have requested that the amount for project No. 78820B-24 (WRF Solar) be increased from \$1.5 million to \$4 Million. We are also requesting the floating solar at the NTS be removed from the current list of projects. We have resubmitted the NTS Floating Solar as a separate project for construction in 2026.

We have been notified by the Oregon Department of Energy that our applications for the Community Renewable Energy Grant Program have been reviewed and the applications have moved on to the competitive review stage. The award notification is scheduled for September 2, 2024.

Deer Creek Siphon Improvements Project No. 23001

The Contractor Black Pearl has submitted the required bonds and insurance. We have executed a contract with Black Pearl. The contractor is submitting the required submittals and is tentatively scheduled to begin work August 19<sup>th</sup>, 2024.

Umpqua Street Sewer Replacement Project, No. 24001

The Contractor, Northcore has started work. The work must be completed September 27<sup>th</sup>, 2024.

Stephens St. Improvements Project, No. 24003

The City of Roseburg has received bids for the SE Stephens Water Main Replacement Project. The low bidder was Cradar Enterprises and was awarded the project. The sanitary sewer improvements totaled \$270,397.17. Staff have reviewed the unit prices and total cost and agree with the City's calculations.

Storage Building Project No. 24005

The Contractor, H3, has started the work. The work must be completed December 31<sup>st</sup>, 2024. The Contractor has submitted payment request No. 1. The work completed this period is valued at \$25,660, with \$1,283 in retainage for a payment request of \$24,377. The project Engineer, Tom Rogers, and staff have reviewed the request and recommend that the Board approve payment request No. 1 in the amount of \$24,377.

Kelsey Wood moved to approve Pay Estimate No. 1 in the amount of \$24,377.  
David Campos seconded the motion.  
The motion passed unanimously.

Bisulfite SCADA System Project No. 24006

The contractor, Sims Electric, has started the work on this project. The work must be completed October 31<sup>st</sup>, 2024. The Contractor, Sims Electric, has submitted pay request No.1. The work completed this period is valued at \$76,500, with \$3,825 in retentions for a payment request of \$72,675. The project engineer, Alan Chang, and staff have reviewed the request and recommend that the Board approve payment request No. 1 in the amount of \$72,675.

Kelsey Wood moved to approve Pay Estimate No. 1 in the amount of \$72,675.  
David Campos seconded the motion.  
The motion passed unanimously.

Office and Garage Reroofing Project No. 24007

The contractor, Roseburg Roofing and Supply Company, submitted Application for payment request No. 3. The work completed this period is valued at \$6,554.50, with \$327.73 in retainage for a payment request of \$6,226.77.

The project Architect, Curt Wilson, and staff have reviewed the request and recommend that the Board approve payment request No. 3 in the amount of \$6,226.73.

Kelsey Wood moved to approve Pay Estimate No. 3 in the amount of \$6,226.73.  
David Campos seconded the motion.  
The motion passed unanimously.

Manhole Rehabilitation Project, No. 24009

RUSA has received a quotation for the rehabilitation of ten manholes as part of our annual manhole I&I reduction project. The total cost is \$49,902.60.

Staff will be evaluating increasing the funding for this ongoing project as we are seeing good results.

**Jacobs Plant Operations Report**

Dan Prather advised that the treatment facility averaged 98% BOD removal and 97% Total Suspended Solids removal during July. The total Effluent flow was 85.22 million gallons all of which went to the NTS at Outfall 002.

**Accounts Payable**

The Board reviewed the Accounts Payable Report and Addendum for the August 2024 Accounts Payable and addressed questions.

David Campos made a motion to approve the Accounts Payable Report and Addendum as presented.  
Kelsey Wood seconded the motion.

Vote By Roll Call

Board Chair Dunn requested "Roll Call" for the motion to approve Accounts Payable and the Addendum as presented:

John Dunn	Yes
Rob Lieberman	
Tom Dole	Yes
Kelsey Wood	Yes
David Campos	Yes

The motion was passed with a 4/0 vote

**Other Business**

RUSA staff asked for the Boards opinion regarding changing the staff work week to four 10 hour days. There was a very short discussion. Staff will gather additional information for the Board to review regarding this potential change.

Board members were made aware that a Public Meetings Law course would need to be completed to continue to qualify for a discount on insurance. Board members will complete the necessary training once regular items are addressed at the next Board meeting.  
The meeting was adjourned at 4:55 p.m.

**Attached Additional Items Presented**

Intergovernmental Agreement with City of Roseburg  
SDAO Board of Directors & Management Staff Trainings  
Vector Solutions Training Information  
Accounts Payable Addendum

Respectfully submitted,



Harmony Williams  
Office Assistant II

**INTERGOVERNMENTAL AGREEMENT**  
**SANITARY SEWER UPGRADES INCLUDED IN CITY OF ROSEBURG**  
**SE STEPHENS WATER MAIN REPLACEMENT PROJECT NO. 23WA12**

This Agreement is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the CITY OF ROSEBURG, hereinafter referred to as "CITY", and ROSEBURG URBAN SANITARY AUTHORITY, hereinafter referred to as "RUSA".

**RECITALS**

- A. CITY is constructing a water main replacement project on SE Stephens Street between SE Sykes Avenue and SE Oak Avenue.
- B. RUSA desires to replace aging sewer infrastructure within, and adjacent to, the CITY water main replacement project area.
- C. It is in the best interest of the public to construct both the water and sewer upgrades at the same time.
- D. The construction contract has been awarded by the CITY and includes 877 lineal feet of sanitary sewer main at a bid cost of \$270,397.17.

**NOW, THEREFORE, THE CITY AND RUSA AGREE AS FOLLOWS:**

- 1. **Incorporation of Recitals:** The above Recitals are true and are incorporated into this Agreement.
- 2. **Authority:** This Agreement is authorized by ORS 190.033 through 190.110.
- 3. **Inspection:** RUSA will provide project inspection for the sanitary sewer portion of the project.
- 4. **Responsibility:** RUSA assumes full responsibility for RUSA employees at all times.
- 5. **Payment:** Once the project is awarded by City Council, RUSA will have 45 days to provide payment for the estimated cost of the bid items; \$270,397.17. At the end of the project, a final invoice and/or refund will be sent to RUSA based on actual construction quantities.
- 6. **Construction Contract Change Orders:** All change orders that involve the sanitary sewer portion of the project must be approved by RUSA prior to the contractor beginning such work.
- 7. **Termination:** Either party shall have the right to terminate this Agreement upon ten (10) days prior written notice.

8. **Default:** There will be a default under this Agreement if either party fails to pay any amount required hereunder within the time required, or fails to comply with any other provision of this Agreement within ten (10) days after the other party gives notice specifying the default.
9. **Notices:** Any notices required to be given under this Agreement, or required by law, shall be in writing and delivered to the parties at the following addresses:

CITY OF ROSEBURG  
Nikki Messenger, City Manager  
900 Douglas Avenue  
Roseburg, Oregon 97470

ROSEBURG URBAN SANITARY  
AUTHORITY  
Jim Baird, General Manager  
PO Box 1185  
Roseburg, Oregon 97470

10. **No third-Party Beneficiaries:** Nothing in the Agreement, express or implied, is intended or may be construed to confer on any person, other than the parties to this Agreement, any right, remedy, or claim under or with respect to this Agreement.
11. **Amendments:** This Agreement may be amended only by an instrument in writing executed by all parties.
12. **Further Assurances:** Each party agrees to execute and deliver such other documents and to do and perform such other acts and things as any other party may reasonably request to carry out the intent and accomplish the purpose of this Agreement.
13. **Time of Essence:** Time is of the essence with respect to all dates and time periods set forth or referred to in this Agreement.
14. **Expenses:** Except as otherwise expressly provided in this Agreement, each party to this Agreement will bear its own expenses in connection with the preparation, execution and performance of this Agreement and the transactions contemplated by this Agreement.
15. **Indemnification:**

15.1 To the extent allowed by the Oregon Constitution, and within the limits of the Oregon Tort Claims Act, RUSA shall defend, indemnify and save City, its officers, agents and employees harmless from any and all claims, actions, costs, judgments, damages and other expenses (including attorney fees) resulting from injury to any person (including injury resulting in death) or damage to property (including loss or destruction), of whatsoever nature, proximately caused by the negligence or other wrongful acts of RUSA, its officers, agents and employees, pertaining to the project, the services, or arising out of this agreement.

15.2 To the extent allowed by the Oregon Constitution, and within the limits of the Oregon Tort Claims Act, City shall defend, indemnify and save RUSA, its officers, agents and employees harmless from any and all claims, actions, costs, judgments, damages and other expenses (including attorney fees) resulting from injury to any person (including injury resulting in death) or damage to property (including loss or destruction), of whatsoever nature, proximately caused by the negligence or other wrongful acts of City, its officers,

agents and employees, pertaining to the project, the services, or arising out of this agreement.

16. **Arbitration:** If any arbitration, suit or action is instituted to interpret or enforce the provisions of this Agreement, to rescind this Agreement or otherwise with respect to the subject matter of this Agreement, the party prevailing on an issue will be entitled to recover with respect to such issue, in addition to costs, reasonable attorney fees incurred in the preparation, prosecution or defense of such arbitration, suit or action as determined by the arbitrator or trial court, and if any appeal is taken from such decision, reasonable attorney fees as determined on appeal.
  
17. **Attorney Fees:** If any suit, or action is instituted to interpret or enforce the provisions of this Agreement, to rescind this Agreement, or otherwise with respect to the subject matter of this Agreement, the party prevailing on an issue will be entitled to recover with respect to such issues, in addition to costs, reasonable attorney fees incurred in the preparation, prosecution, or defense of such suit, or action as determined by the trial court, and if any appeal is taken from such decision, reasonable attorney fees as determined on appeal.

**CITY OF ROSEBURG**

**ROSEBURG URBAN SANITARY AUTHORITY**

\_\_\_\_\_  
Nikki Messenger, City Manager  
Dated: \_\_\_\_\_

\_\_\_\_\_  
John Dunn, Chairperson  
Dated: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Amy Nytes, City Recorder  
Dated: \_\_\_\_\_

\_\_\_\_\_  
Jim Baird, General Manager  
Dated: \_\_\_\_\_



# SDIS Offers No-Cost Online Risk Management Training to Members

As part of SDIS’s ongoing commitment to safety, compliance with regulatory requirements, and containing healthcare costs, SDIS has partnered with Vector Solutions (formerly SafePersonnel) to provide a series of free online risk management trainings.

SDAO members enrolled in the SDIS Property/Casualty program can complete safety and liability trainings through the Vector Solutions (formerly SafePersonnel) online training system at no charge.

**S | D | I | S** Special Districts Insurance Services

## Automated Features Make Administration Easy

- This extensive library of trainings is accessible to each district through a personalized website set up by Vector Solutions.
- Set up personalized training plans in minutes for groups of staff, new hires, or individuals.
- Keep everyone on track with email notifications and reminders of assignments.
- Track course completions in real-time.
- Receive compliance reports directly in your inbox.

To get started with Vector Training, scan the QR code or visit the URL to complete the implementation request form.



<https://forms.office.com/r/kXAfridFS3>



## Course Bundle

Members receive complimentary access to the following Vector Training courses.

### Athletics

- *Concussion Awareness: Athletics*

### Emergency Management

- *Active Shooter*
- *Emergency and Disaster Preparedness*
- *Safety Management: Emergency Action Plans*

### Employment Practices/Supervisory

- *Conducting Job Interviews*
- *Discrimination: Avoiding Discriminatory Practices*
- *Managing Difficult Behaviors*
- *Performance Evaluations*
- *Reasonable Suspicion for Drug and Alcohol Use in the Workplace*
- *Retaliation Liability*
- *Sensitivity Awareness*
- *Sexual Harassment: Policy and Prevention*
- *Termination: Practice and Procedure*

### Environmental

- *Accident Investigation*
- *Asbestos Awareness*
- *Back Injury and Lifting*
- *Compressed Gas Safety*
- *Confined Spaces*
- *Electrical Safety*
- *Eye and Face Protection*
- *Facility Emergencies*
- *Fall Protection*
- *Fire and Explosion Hazards*
- *Fire Extinguisher Safety*
- *General Ergonomics*
- *General Safety Orientation*

### Environmental, continued

- *Hand and Power Tool Safety Overview*
- *Hazard Communication: Right to Understand (GHS)*
- *Hearing Loss Prevention*
- *Heat Illness Prevention*
- *Indoor Air Quality Awareness*
- *Ladder Safety*
- *Lockout/Tagout: Energy Release*
- *Maintaining Forklift Safety*
- *Mercury Spills*
- *Office Ergonomics*
- *Personal Protective Equipment (PPE)*
- *Respirable Crystalline Silica Awareness*
- *Respiratory Protection*
- *Safety Data Sheets*
- *Scaffolding Safety*
- *Slips, Trips and Falls*
- *Water Damage Prevention*
- *Workplace Injury Prevention*

### Health

- *AED (Automated External Defibrillators)*
- *Bloodborne Pathogen Exposure Prevention*
- *Cardiopulmonary Resuscitation (CPR)*
- *Common Illness Prevention*
- *First Aid*
- *Health Emergencies: Breathing Emergencies, Choking, and the Heimlich Maneuver*
- *Health Emergencies: Diabetes Awareness*
- *Severe Bleeding Response: Wound Packing and Tourniquet Use*
- *Stress Management*

## Human Resources

- *ADA Compliance in the Workplace*
- *Customer Service Overview*
- *Discrimination Awareness in the Workplace*
- *Drug Free Workplace*
- *FACTA: Identity Theft and Consumer Protection*
- *Family Medical Leave Act (FMLA)*
- *General Ethics in the Workplace*
- *HIPAA Overview*
- *Sexual Harassment: Staff-to-Staff*
- *Title VI Overview*
- *Workplace Bullying: Awareness and Prevention - Updated*
- *Workplace Violence: Awareness and Prevention*

## Diversity, Equity and Inclusion

- *Diversity, Equity and Inclusion (DEI) Practices: Staff-to-Staff*
- *Diversity, Equity and Inclusion Awareness for Employees*
- *Diversity, Equity and Inclusion Awareness for Managers*
- *Diversity, Equity and Inclusion: Skills for Employees*
- *Diversity, Equity and Inclusion: Skills for Managers*

## Information Technology

- *Browser Security Basics*
- *Cybersecurity Overview*
- *Email and Messaging Safety*
- *Password Security Basics*
- *Protection Against Malware*

## Cybersecurity Awareness for Business Leaders

- *Creating a Cyber Security Culture*
- *Incident Preparedness and Management Planning*
- *Laws and Global Compliance Standards*
- *Safeguarding Against Social Engineer Attacks*

## Cybersecurity Awareness for Employees

- *Classifying and Safeguarding Data for Corporate and Personal Use*
- *End-User Best Practices*
- *Security Awareness Essentials*
- *Social Engineering*

## Nutrition Services

- *Food Safety and Kitchen Sanitation*

## Security

- *Copper Theft Awareness*
- *Travel Security*

## Social and Behavioral

- *Playground Supervision*

## Transportation

- *15-Passenger Van Safety*
- *City Driving*
- *Defensive Driving*
- *Distracted Driving*
- *Road Rage*
- *Winter Driving*

**Contact the Vector Solutions Implementation Team  
to Get Started Today!**

**Complete the Implementation Request Form**

<https://forms.office.com/r/kXAfridFS3>

## SDAO Training Courses

In addition to the Vector Training courses, members receive complimentary access to the following SDAO courses delivered through the Vector Training system.

### SDAO Training Courses

- *Artificial Intelligence (AI) Opportunities and Risks for Special Districts (2024)*
- *A View from the Top: Harassment Claims Against Electives Officials Under SB 479*
- *Basic Budgeting and Finance Concepts*
- *Basic Strategic Planning, Roadmap for Your District's Future*
- *Board/Fire Academy: Board Chair Basics: How to Run an Effective Goard (2022) Analyzing Exposure to Risk*
- *Board/Fire Academy: Executive Director/ General Manager Performance Evaluation (2022)*
- *Board of Directors and Management Staff Training*
- *Board/Fire Academy: Board of Directors and Management Staff Training - Part One (2020)*
- *Board/Fire Academy: Diversity and Inclusion (2021)*
- *Board/Fire Academy: Risk Management - Back to Basics (2022)*
- *Cultural Diversity: What is it and Why Does it Matter?*
- *Cybersecurity How to Take Basic Steps and Use Resources (2024)*
- *Diversity and Inclusion*
- *Effective Performance Management and Discipline*
- *Employee Hiring and Management*
- *Eye of the Storm - Fundamentals of Protecting Your Organization*
- *Government Ethics*
- *How to Keep You and Your Board Out of Trouble and Out of the Press(2024)*
- *Intergovernmental Agreements What, How and When*
- *Managing a District with Few or No Employees (2024)*
- *Public Meetings Law*
- *Public Meetings Records and Retention Requirements (2024)*
- *Securing Your Greatness in the Eyes of the Public (2024)*
- *Special District Restructuring and Consolidation (2024)*
- *Successful Performance Management (2024)*
- *The Risk Management Process (2024)*
- *SDAO Academy: Beginning Steps When Medical Issues Arise (2021)*
- *SDAO Academy: Cybersecurity Trends and Best Practices (2022)*
- *SDAO Academy: Data Management and Security (2021)*
- *SDAO Academy: Drug and Alcohol Testing - Yes or No? (2020)*
- *SDAO Academy: Employee Leave: Protected, Discretionary, Paid, or Unpaid (2021)*
- *SDAO Academy: Employee Privacy/ Confidentiality and Use of Social Media (2022)*
- *SDAO Academy: Fake News: How to Plan for It, How to Combat It (2022)*
- *SDAO Academy: Fall Risk Management Training (2020)*
- *SDAO Academy: General Security Awareness Training (2021)*
- *SDAO Academy: Hot Topics in Risk Management (2022)*
- *SDAO Academy: Implementing Policies for Cybersecurity and Acceptable Use (2021)*

## SDAO Training Courses, Continued

- *SDAO Academy: Incident Response Preparedness (2021)*
- *SDAO Academy: It's Not Just Your Plan That Needs Updating - It's Your Process: Refocusing Strategic Planning (2022)*
- *SDAO Academy: Managing Your Employee from Hello to Good-Bye (2020)*
- *SDAO Academy: Preventative Electrical Maintenance (2021)*
- *SDAO Academy: Safety Committee Series: Accident Investigations (2022)*
- *SDAO Academy: Summer Regional Risk Management Training (2020)*
- *SDAO Academy: Summer Risk Management Regional Training (2021)*
- *SDAO Academy: Wage and Hour: A High-Level Overview (2021)*
- *SDAO Academy: Welcome to a Conversation about Human Resource Audits (2021)*
- *SDAO Academy: Working with Technology Service Providers (2021)*
- *SDAO Board Training*
- *SDAO Academy/Board/Fire Academy: Board Duties and Responsibilities (2022)*
- *SDAO Academy/Board/Fire Academy: Board of Director and Management Staff Training - Part One (2021)*
- *SDAO Academy/Board/Fire Academy: Board of Director and Management Staff Training - Part Two (2020)*
- *SDAO Academy/Board/Fire Academy: Board of Director and Management Staff Training - Part Three (2022)*
- *SDAO Academy/Board/Fire Academy: Budget and Finance 101 - An Overview for District Officials (2022)*
- *SDAO Academy/Board/Fire Academy: Disaster Preparedness and Building Resilient Systems (2022)*
- *SDAO Academy/Board/Fire Academy: Good Terminations Gone Bad (2022)*
- *SDAO Academy/Board/Fire Academy: Harassment and Discrimination in the Workplace - What's New? (2020)*
- *SDAO Academy/Board/Fire Academy: Public Meetings and Executive Sessions (2022)*
- *SDAO Academy/Board/Fire Academy: Public Records Overview and Update (2022)*
- *SDAO Academy/Board/Fire Academy: Threading the Needle: Evaluating ADA and Religious Accommodation Requests in the Age of COVID (2022)*
- *SDAO Child Abuse: Mandatory Reporting*
- *Uncovering Our Blind Spots*

**Contact the Vector Solutions Implementation Team  
to Get Started Today!**

**Complete the Implementation Request Form**

<https://forms.office.com/r/kXAfridFS3>



SDAO  
**Board of Directors**  
& Management Staff Trainings

## Register for the 2024 Board Member Relations, Expectations, and Ethics Today!

Jim,

Enhance your board member experience with our upcoming training with Senior Consultant George Dunkel. This training is designed to fortify board member relations, clarify expectations, and instill a strong ethical foundation. A unified board is the cornerstone of a thriving district, and understanding your role is paramount. By the end of our training, you'll be equipped with the insights to foster robust board relationships and a clear understanding of your responsibilities. George will also cover the rules regarding ethics for public officials and help you navigate situations you may face.

Don't miss this opportunity to elevate your board's effectiveness and your personal growth as a public official. Secure your spot today!

### **Register now!**

#### **Training Schedule**

9/17: Baker City | Geiser Grand  
9/18: The Dalles | Fairfield Inn  
9/24: Bend | Oxford Hotel  
9/25: Roseburg | Holiday Inn  
9/26: Florence | Driftwood Shores  
10/2: Salem | Chemeketa Eola

#### **Registration Details**

**Time:** 9am-2pm (Check-in begins at 8:30am)  
**Cost:** \$75 (Includes course materials and lunch)

Each SDAO member district is eligible to receive their first registration at no cost. Please use code **BMREE24** at time of registration for this discount. Due to limited scholarships, we cannot guarantee this discount and are offering it on a first come, first served basis.

*\*Please note, we will only be accepting payment by credit card through the registration site. Need to pay by check? Please submit your payment with a completed [paper registration form](#). Registration will be complete upon receipt of payment and form, if space allows. If you are registering multiple individuals, please complete a form for each registrant.*

#### **Credit Information**

- Board Leadership/Fire District Directors Academy: Module 1: Roles and Responsibilities, Representing the Board, Ethics
- SDAO Academy: District Management: Board Relations (5 Credits), Ethics (5 Credits)



# Accounts Payable

## Checks by Date - Detail by Check Date

User: angie  
 Printed: 8/14/2024 4:19 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	Pathpnt July 2024	Path Point Merchant Services LLC Credit card processing fees for July 2024	08/02/2024	1,939.31
Total for this ACH Check for Vendor Pathpnt:				1,939.31
Total for 8/2/2024:				1,939.31
52274	CDW SQ55272	CDW Government LLC Arctic Wolf becoming our Security Operations C	08/14/2024	22,264.66
Total for Check Number 52274:				22,264.66
52275	CH2M 107769CH020	CH2M Hill, Inc. WRF-Bisulfite SCADA - RFIs, design clarificati	08/14/2024	1,351.73
Total for Check Number 52275:				1,351.73
52276	GENEQ 89744	General Equipment Company Repair hose reel on B6	08/14/2024	1,004.50
Total for Check Number 52276:				1,004.50
52277	PNWF CO 452	Pacific Northwest Fence Co Phone box/NTS gate maintenance & service	08/14/2024	75.00
Total for Check Number 52277:				75.00
52278	MISSCOMM 1085314a 1085314b 1085314c	Mission Communications LLC Lift station monitoring 4/1/24 - 6/30/24 Lift station monitoring 7/1/24 - 3/31/25 Fairground lift station monitoring 4/1/24 - 3/31/2	08/14/2024	1,216.65 3,649.95 563.40
Total for Check Number 52278:				5,430.00
Total for 8/14/2024:				30,125.89
Report Total (6 checks):				32,065.20