



**City Council
Regular Meeting
AGENDA**

(to be held both at the physical and virtual locations below)

Civic Center Council Chamber ♦ 300 Seminary Avenue ♦ Ukiah, CA 95482

To participate or view the virtual meeting, go to the following link: <https://us06web.zoom.us/j/88538774945>

Or you can call in using your telephone only:

- Call (toll free) 1-888-788-0099
- Enter the Access Code: 885 3877 4945
- To Raise Hand enter *9
- To Speak after being recognized: enter *6 to unmute yourself

Alternatively, you may view the meeting (without participating) by clicking on the name of the meeting at www.cityofukiah.com/meetings.

July 15, 2026 - 5:15 PM

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1. **ROLL CALL**
 2. **PLEDGE OF ALLEGIANCE**
 3. **AB 2449 NOTIFICATIONS AND CONSIDERATIONS**
 4. **PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS**
 5. **PETITIONS AND COMMUNICATIONS**
 6. **APPROVAL OF MINUTES**

6.a. Approval of the Minutes for the July 1, 2026, Regular Meeting.

Recommended Action: Approve the Minutes for the July 1, 2026, Regular Meeting.

Attachments:

1. 2026-07-01 Draft Minutes

7. **RIGHT TO APPEAL DECISION**

Persons who are dissatisfied with a decision of the City Council may have the right to a review of that decision by a court. The City has adopted Section 1094.6 of the California Code of Civil Procedure, which generally limits to ninety days (90) the time within which the decision of the City Boards and Agencies may be judicially challenged.

8. **CONSENT CALENDAR**

The following items listed are considered routine and will be enacted by a single motion and roll call vote by the City Council. Items may be removed from the Consent Calendar upon request of a Councilmember or a citizen in which event the item will be considered at the completion of all other items on the agenda. The motion by the City Council on the Consent Calendar will approve and make findings in accordance with Administrative Staff and/or Planning Commission recommendations.

- 8.a. Report of Disbursements for the Month of June 2026.
Recommended Action: Approve the report of disbursements for the month of June 2026.
Attachments:
1. June 2026 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. June 2026 Disbursements Detail
- 8.b. Receive Annual Report of Boards and Commission Term Expirations and Vacancies, and Adoption of Resolution Making Appointments to the Public Spaces Commission.
Recommended Action: Receive the report and adopt a resolution making appointments to the Public Spaces Commission.
Attachments:
1. Resolution 2014-48
2. Boards and Commission Terms and Vacancies - rev 7-7-26
3. Tamira Jones Nomination and Application
4. Tyler Dailey Nomination and Application
5. Proposed Resolution
- 8.c. Approval of Award of Contract with Mead & Hunt for Services Related to the East Perkins Street Multimodal Transportation Plan in the Amount of \$285,636.
Recommended Action: Approve the award of a contract to Mead & Hunt for services related to the East Perkins Street Multimodal Transportation Plan in the amount of \$285,636.
Attachments:
1. Attachment 1 - RFP
2. Attachment 2 - Mead & Hunt Proposal
3. Attachment 3 - Mead & Hunt Fee Proposal
- 8.d. Adoption of a Resolution Establishing an Organizational Conflict of Interest Policy for Design-Build Construction Projects.
Recommended Action: Adopt a resolution adopting an Organizational Conflict of Interest Policy for Design-Build Construction Projects.
Attachments:
1. Design-Build Organizational Conflict of Interest Policy
- 8.e. Receive and File Adopted 2026-27 Fiscal Year City of Ukiah Budget Document.
Recommended Action: Receive and file adopted 2026-27 Fiscal Year City of Ukiah budget document.
Attachments: None
- 8.f. Approval of Professional Services Contract with EBA Engineering in the Amount of \$168,112 for Environmental Monitoring and Reporting Services for the Ukiah Landfill.
Recommended Action: Approve a professional services contract with EBA Engineering in the amount of \$168,112 for environmental monitoring and reporting services for the Ukiah Landfill
Attachments:
1. Cost Estimate for Environmental Monitoring and Reporting Services - Fiscal Year 2026-2027
- 8.g. Approval of a Budget Amendment in the Amount of \$216,700 to Reappropriate Funding for the Server Room Project.

Recommended Action: Approve a budget amendment in the amount of \$216,700 to reappropriate funding for the Server Room Project.

Attachments: None

- 8.h. Adoption of Resolution Amending a Membership Designation for the 2026 Measure P Oversight Committee.

Recommended Action: Adopt a resolution amending a membership designation for the 2026 Measure P Oversight Committee.

Attachments:

1. Amended Resolution

9. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

The City Council welcomes input from the audience. If there is a matter of business on the agenda that you are interested in, you may address the Council when this matter is considered. If you wish to speak on a matter that is not on this agenda that is within the subject matter jurisdiction of the City Council, you may do so at this time. In order for everyone to be heard, please limit your comments to three (3) minutes per person and not more than ten (10) minutes per subject. The Brown Act regulations do not allow action to be taken on audience comments in which the subject is not listed on the agenda.

10. COUNCIL REPORTS

11. CITY MANAGER/CITY CLERK REPORTS

12. PUBLIC HEARINGS (5:30 PM)

13. UNFINISHED BUSINESS

- 13.a. Receive Report Regarding the Economic Development and Financing Corporation (EDFC); Consideration of Request for Funding from EDFC; and Authorize the City Manager to Negotiate and Execute Performance Agreement Between the City of Ukiah and EDFC in the Amount of \$12,455.25 for FY 2026-27.

Recommended Action: Receive report regarding the Economic Development and Financing Corporation (EDFC) and authorize the City Manager to negotiate and execute performance agreement between the City of Ukiah and EDFC in the amount of \$12,455.25 for FY 2026-27.

Attachments:

1. EDFC Annual Report FYE 25-26
2. Economic Development and Financing Corporation 2025-07-01

- 13.b. Adoption of Ordinance that Facilitates a Comprehensive Land Use Amendment and Rezoning of Parcels Within and Adjacent to the City of Ukiah's Downtown Zoning Code Boundary; and Creates a Recreational Zoning District compatible with the City's Existing Recreation (REC) Land Use Designation.

Recommended Action: Adopt an ordinance that facilitates a comprehensive Land Use Amendment and Rezoning of parcels within and adjacent to the City of Ukiah's Downtown Zoning Code boundary; and creates a Recreational Zoning District compatible with the City's existing Recreation (REC) Land Use Designation.

Attachments:

1. Ordinance #1139 (2012)
2. Existing Downtown Zoning Code - Maps & Parcel List
3. ALUC_2026-0001 Resolution (Signed)
4. PC_Resolution 2026-06 (Signed)
5. Draft Ordinance
6. Draft Findings of Consistency

14. NEW BUSINESS

- 14.a. Resolve Bid Protest Received for Specification No. 26-01, Capital Pavement Program: Preservation and Overlay Project, Approve Final Award Recommendation, and Approve Corresponding Budget Amendment.
Recommended Action: Consider the bid protest submitted by Ghilotti Construction Company, adopt findings proposed by the City Attorney; reject the protest, waive the bid irregularity in Granite Construction Company's bid, award the contract for Specification No. 26-01, Capital Pavement Program: Preservation and Overlay Project to the lowest responsible bidder, Granite Construction Company, in the amount of \$870,470, and approve corresponding budget amendment.
 Attachments:
 1. Staff Report - 5-6-26
 2. Granite Construction Company Bid
 3. Ghilotti Construction Company Bid
 4. Bid Tabulation Spec 26-01 Capital Pavement Program Preservation and Overlay
 5. Ghilotti Protest - Spec No. 26.01
 6. Specification No. 9-1.18A
 7. 26-01 Preservation Program Ukiah Protest Response Granite 06.29.26
 8. Memo re Ghilotti bid protest
- 14.b. Adoption of Resolution Recommending the Designation of Census Tract 06045011600 for Opportunity Zones 2.0; and Direction to the Community Development Director to Prepare and Submit the Local Authority Recommendation Form for Census Tract 06045011600 to the California Governor's Office of Business and Economic Development (GO-Biz).
Recommended Action: Adopt a resolution recommending the designation of Census Tract 06045011600 for Opportunity Zones 2.0; and direct the Community Development Director to prepare and submit the Local Authority Recommendation Form for Census Tract 06045011600 to the California Governor's Office of Business and Economic Development (GO-Biz).
 Attachments:
 1. Census Tract 116 - Novogradac OZ 2.0 Map Viewer
 2. Resolution - Census Tract 116 Recommendation as OZ
- 14.c. Receive Updates on City Council Committee and Ad Hoc Assignments, and, if Necessary, Consider Modifications to Assignments and/or the Creation/Elimination of Ad Hoc(s).
Recommended Action: Receive report(s). The Council will consider modifications to committee and ad hoc assignments along with the creation/elimination ad hoc(s).
 Attachments:
 1. 2026 City Council Special Assignments & Ad Hocs
- 14.d. Consider Authorizing the City Manager to Negotiate and Execute a Tolling Agreement Between the Ukiah Rifle and Pistol Club and the City of Ukiah.
Recommended Action: Authorize the City Manager to negotiate and execute a Tolling Agreement between the Ukiah Rifle and Pistol Club and the City of Ukiah.
 Attachments: None

15. CLOSED SESSION - CLOSED SESSION MAY BE HELD AT ANY TIME DURING THE MEETING

- 15.a. **Conference with Legal Counsel – Anticipated Litigation**
 (Government Code Section 54956.9(d)(4))
 Initiation of litigation (1 case)
- 15.b. **Conference with Legal Counsel – Anticipated Litigation**
 (Government Code Section 54956.9(d)(2))
 Significant exposure to litigation (2 cases)

- 15.c. **Conference with Legal Counsel – Existing Litigation**
(Government Code Section 54956.9(d)(1))
Name of case: Vichy Springs Resort v. City of Ukiah, Et Al; Case No. SCUK-CVPT-2018-70200
- 15.d. **Conference with Legal Counsel – Existing Litigation**
(Government Code Section 54956.9(d)(1))
Name of case: Vichy Springs Resort, Inc v. City of Ukiah, et al.; Case No. 24-cv-07106-JSC
- 15.e. **Conference with Legal Counsel - Existing Litigation**
(Government Code § 54956.9(1)(d))
City of Camden et al. v. 3 M Corporation (USDC South Carolina, Charleston Division) 2.23-cv-03147, 03230
- 15.f. **Conference with Real Property Negotiators**
(Cal. Gov't Code Section 54956.8)
Property: APN Nos: 170-030-05; 170-030-03; 170-010-05; 170-020-07; 170-020-11; 170-040-03; 170-020-08
Negotiator: Sage Sangiacomo, City Manager
Negotiating Parties: Project Ovis LLC
Under Negotiation: Price & Terms of Payment
- 15.g. **Conference with Labor Negotiator (54957.6)**
Agency Designated Representative: Sage Sangiacomo, City Manager
Employee Organizations: All bargaining units
Unrepresented Employee: Police Chief and City Attorney

16. ADJOURNMENT

Please be advised that the City needs to be notified 72 hours in advance of a meeting if any specific accommodations or interpreter services are needed in order for you to attend. The City complies with ADA requirements and will attempt to reasonably accommodate individuals with disabilities upon request. Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection at the front counter at the Ukiah Civic Center, 300 Seminary Avenue, Ukiah, CA 95482, during normal business hours, Monday through Friday, 8:00 am to 5:00 pm. Any handouts or presentation materials from the public must be submitted to the clerk 48 hours in advance of the meeting; for handouts, please include 10 copies.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the bulletin board at the main entrance of the City of Ukiah City Hall, located at 300 Seminary Avenue, Ukiah, California, not less than 72 hours prior to the meeting set forth on this agenda.

Araceli Sandoval, Deputy City Clerk
Dated: 7/10/26

CITY OF UKIAH
CITY COUNCIL MINUTES
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue, Ukiah, CA 95482
Virtual Meeting Link: <https://us06web.zoom.us/j/88430779301>

July 1, 2026
5:15 p.m.

1. ROLL CALL

Ukiah City Council met at a Regular Meeting on July 1, 2026, having been legally noticed on June 26, 2026. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/88430779301>. Mayor Sher called the meeting to order at 5:19 p.m. Roll was taken with the following **Councilmembers Present:** Douglas F. Crane, Mari Rodin, Juan V. Orozco, and Susan Sher. **Councilmember Absent by Prearrangement:** Heather Criss. **Staff Present:** Sage Sangiacomo, City Manager; David Rapport, City Attorney; and Araceli Sandoval, Deputy City Clerk.

MAYOR SHER PRESIDING.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Sher.

3. AB 2449 NOTIFICATIONS AND CONSIDERATIONS

There were no AB 2449 notifications or considerations.

4. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

a. Acknowledgements.

Presenter: Mayor Sher.

Mayor Sher recognized:

- July 26, 2026, as Disability Independence Day

No public comment was received.

5. PETITIONS AND COMMUNICATIONS

Deputy City Clerk, Araceli Sandoval, stated that no communications had been received.

6. APPROVAL OF MINUTES

a. Approval of the Minutes for the June 17, 2026, Special Joint Meeting.

a. Approval of the Minutes for the June 17, 2026, Regular Meeting.

Motion/Second: Rodin/Orozco to approve the Special Joint Meeting and Regular Meeting minutes of June 17, 2026, as submitted. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Orozco, and Sher. NOES: None. ABSENT: Criss. ABSTAIN: None.

7. RIGHT TO APPEAL DECISION

Mayor Sher read the right to appeal.

8. CONSENT CALENDAR

- a. Approval of Contract (2627-076) with Stone Creek Environmental Consulting in the Amount of \$88,800 for Engineering and Consulting Services Related to Storm Water Permitting for Fiscal Year 2026/2027 – *Public Works*.
- b. Approve the Purchase (P.O. 49040) of a Caterpillar 120 Motor Grader for \$426,970.39, with a Reimbursement of 75% of the Purchase Cost from the United States Department of Agriculture Rural Development Community Facilities Disaster Grant Program, and Authorize the City Manager to Execute the Grant Agreement (2425-103gb) and Any Amendments Thereto – *Public Works*.
- c. Consideration of Approval of Amendment No. 1 to Project Agreement No. 3 (Amendment No. 1) (8990-001-A1) by and among the Transmission Agency of Northern California and its Members, Adopt Resolution (2026-52), and Authorize the City Manager to Execute Amendment No. 1 on Behalf of the City of Ukiah, Including any Non-Substantive Modifications – *Electric Utility*.
- d. Adopt Resolution (2026-53) Approving Revised Thresholds to the Support Services Program Agreement (2122-167) with Northern California Power Agency; and Confirm the Appointment of the City Attorney, City Manager, and the Electric Utility Director as Designated Representatives Under the SSPA, Authorize Them, Together, to Execute Service Confirmations for Amounts Not to Exceed \$60,000 per Confirmation or Such Greater Amount as May Be Authorized by City Council Action or Applicable City Ordinance – *Electric Utility*.

Motion/Second: Rodin/Orozco to approve Consent Calendar Items 8a-8d, as submitted. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Orozco, and Sher. NOES: None. ABSENT: Criss. ABSTAIN: None.

9. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

Public Comment: Unidentified Person – Flock cameras; Clementine Olsen – Flock cameras; Clarice Sargenti – Flock cameras; Ernie Wipf – Trench Cut Fees; Katrina Kessen with Elizabeth Archer and Diego Mendoza – Bacchanal Mendocino.

10. COUNCIL REPORTS

Presenters: Councilmember Rodin and Mayor Sher.

11. CITY MANAGER/CITY CLERK REPORTS

No reports were received.

12. PUBLIC HEARINGS (5:30 PM)

- a. **Review and Consider Introduction by Title Only an Ordinance that Facilitates a Comprehensive Land Use Amendment and Rezoning of Parcels Within and Adjacent to the City of Ukiah's Downtown Zoning Code Boundary; and Creates a Recreational Zoning District compatible with the City's Existing Recreation (REC) Land Use Designation.**

Presenters: Jesse Davis, Chief Planning Manager, Katherine Schaefer, Planning Manager, and Craig Schlatter, Community Development Director.

A PowerPoint presentation was given.

PUBLIC HEARING OPENED AT 6:19 P.M.

Public Comment: Pinky Kushner, Jim Mayfield, and Linda Sanders.

PUBLIC HEARING CLOSED AT 6:34 P.M.

Motion/Second: Rodin/Orozco to introduce an ordinance by title only. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Orozco, and Sher. NOES: None. ABSENT: Criss. ABSTAIN: None.

Deputy City Clerk, Araceli Sandoval, read the following ordinance title into the record:

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING THE UKIAH 2040 GENERAL PLAN LAND USE MAP AND DIVISION 9, CHAPTER 2, ARTICLE 18 OF THE UKIAH CITY CODE TO IMPLEMENT DOWNTOWN ZONING CODE (DZC) BOUNDARY MODIFICATIONS, REZONE SPECIFIC PARCELS CONSISTENT WITH THE UKIAH 2040 GENERAL PLAN, AND ADDING ARTICLE 11.6 ESTABLISHING AND REGULATING THE RECREATION (REC) ZONING DISTRICT.

Motion/Second: Rodin/Orozco to introduce an ordinance that facilitates a comprehensive Land Use Amendment and Rezoning of parcels within and adjacent to the City of Ukiah's Downtown Zoning Code boundary; and creates a Recreational Zoning District compatible with the City's existing Recreation (REC) Land Use Designation. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Orozco, and Sher. NOES: None. ABSENT: Criss. ABSTAIN: None.

b. Annual Review and Consideration of the Fee Schedule for Community Services, Including Recreation Programs, Sports Fields, Parks, Municipal Pools, Ukiah Valley Conference Center, and the Grace Hudson Museum.

Presenters: Jake Burgess, Community Services Director and Daniel Spence, Community Services Supervisor.

PUBLIC HEARING OPENED AT 7:04 P.M.

Public Comment: Alex Bland.

PUBLIC HEARING CLOSED AT 7:06 P.M.

Motion/Second: Rodin/Orozco to adopt the proposed changes to rental rates and user fees. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Orozco, and Sher. NOES: None. ABSENT: Criss. ABSTAIN: None.

13. UNFINISHED BUSINESS

No unfinished business items were placed on the agenda.

14. NEW BUSINESS

a. Adopt a Resolution Approving the Electric Utility's Ten-Year Energy Efficiency Targets and Approve the Updated Public Benefits Programs and Rebates.

Presenters: Cindy Sauers, Electric Utility Director and Diann Lucchetti, Program Coordinator.

A PowerPoint presentation was given.

No public comment was received.

Motion/Second: Crane/Rodin to adopt a resolution (2026-54) approving the Electric Utility's ten-year energy efficiency targets and approve the updated Public Benefits Programs and rebates. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Orozco, and Sher. NOES: None. ABSENT: Criss. ABSTAIN: None.

b. Receive Updates on City Council Committee and Ad Hoc Assignments and, if Necessary, Consider Modifications to Assignments and/or the Creation/Elimination of Ad hoc(s).

Presenter: Mayor Sher.

No reports were received.

15. CLOSED SESSION

a. Conference with Legal Counsel – Anticipated Litigation

(Government Code Section 54956.9(d)(4))

Initiation of litigation (1 case)

b. Conference with Legal Counsel – Anticipated Litigation

(Government Code Section 54956.9(d)(2))

Significant exposure to litigation (2 cases)

c. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9(d)(1))

Name of case: Vichy Springs Resort v. City of Ukiah, Et Al; Case No. SCUk-CVPT-2018-70200

d. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9(d)(1))

Name of case: Vichy Springs Resort, Inc v. City of Ukiah, et al.; Case No. 24-cv-07106-JSC

e. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 170-030-05; 170-030-03; 170-010-05; 170-020-07; 170-020-11; 170-040-03; 170-020-08

Negotiator: Sage Sangiacomo, City Manager

Negotiating Parties: Project Ovis LLC

Under Negotiation: Price & Terms of Payment

f. Conference with Labor Negotiator (54957.6)

Agency Designated Representative: Sage Sangiacomo, City Manager

Employee Organizations: All bargaining units

Unrepresented Employee: Police Chief and City Attorney

No closed session was held.

16. ADJOURNMENT

There being no further business, the meeting adjourned at 7:45 p.m.

Araceli Sandoval
Deputy City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of June 2026.

DEPARTMENT: Finance

PREPARED BY: MaryJo Reynolds

PRESENTER: Consent Calendar

ATTACHMENTS:

1. June 2026 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. June 2026 Disbursements Detail

Summary: The Council will review and consider approval of the report of disbursements for the month of June 2026.

Background: Payments made during the month of June 2026 are summarized in the Report of Disbursements. Further details are supplied on the Schedule of Bills, representing the five (5) individual payment cycles within the month.

Accounts Payable Check Numbers (City & UVFA): 3068215-3068319; 3068320-3068426; 3068427-3068526; 3068527-3068651

Accounts Payable EFT#: 9-10

Accounts Payable Wire Transfer: 184-186, 188

Payroll Check Numbers: 519961-520036; 520037-520162

Payroll Manual Check Numbers: 519961, 520158-520162, 520037

Direct Deposit Numbers: 147201-147599; 147600-148013

Manual Direct Deposit Numbers: NA

Void Check Numbers: 519854, 5199977, 3067868, 3067738, 3068307, 3068172, 3053493, 3068646

Void Direct Deposit Numbers: 142086, 147922

Discussion: This report is submitted in accordance with Ukiah City Code Division 1, Chapter 7, Article 1.

Attachment #1: June 2026 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: June 2026 Disbursement Detail

Recommended Action: Approve the report of disbursements for the month of June 2026.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: N/A **GRANT:** N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

CITY OF UKIAH
REPORT OF DISBURSEMENTS
REGISTER OF PAYROLL AND DEMAND PAYMENTS
FOR THE MONTH OF JUNE 2026

Attachment 1

FUNDS:

100	General Fund	\$194,571.27
101	GF-(Sub-Fund) Visit Ukiah	
105	GF-(Sub-Fund) Fire Authority	\$220,052.96
106	USDA Forest Serv CWDG	\$5,790.13
110	Special General Fund	
120	Streets Capital Improvement	
130	Gov't Debt SVC/Reserve Fund	
131	Debt Service Reserve 2022 LRB	
200	City Administrative Services	\$190,053.81
201	Worker's Comp Fund	
202	Liability Fund	
203	Garage Fund	\$7,596.02
204	Purchasing Fund	\$15,840.07
205	Billing & Collections Fund	\$324,984.43
206	Public Safety Dispatch Fund	\$916.54
207	Payroll Posting Fund	\$483,334.60
208	Building Maintenance/Corp Yard Fund	\$542,683.23
209	IT Fund	\$77,701.29
220	Equipment Reserve Fund	
249	City Housing Bond Proceeds	
250	Special Revenue Fund	
251	Special Projects Reserve Fund	
252	Streets/ROW Improvement Fund	
253	CITY PROP 172	\$19,441.08
300	Park Development Fund	\$580.26
301	Anton Stadium Fund	
302	Observatory Park Fund	
303	Playground & Park Amenities Fund	
304	Swimming Pool Fund	
305	Riverside Park Fund	
306	Skate Park Fund	
308	Opioid Settlement Fund	
310	Museum Grants	\$0.00
311	Alex Rorbaugh Recreation Center Fund	\$5,494.98
312	Downtown Business Improvement Fund	
313	LMHIF Housing Asset Fund	\$214,130.00
314	Winter Special Events	
315	Advanced Planning Fund	
316	SPECIAL RECREATION EVENTS	
500	2106 Gas Tax Fund	\$56,635.61
501	2107 Gas Tax Fund	
503	2105 Gas Tax Fund	
505	Signalization Fund	
506	Bridge Fund	
507	1998 STIP Augmentation Fund	
508	SB325 Reimbursement Fund	
509	S.T.P. Fund	
510	Trans-Traffic Congest Relief Fund	
511	Rail Trail Fund	
600	Community Development Block Grant	
601	EDBG 94-333 Revolving Loan	
602	Community Development Fund	
603	08-HOME-4688	
604	CDBG Grant 09-STBG-6417	
605	11-HOME-7654 Fund	\$0.00
606	CDBG Grant 10-EDEF-7261	
607	Prop 84 Grant Fund	
609	13-CDBG-8940	
610	City RDA Projects Fund	
613	Home Program Activities	
620	CASP Train	\$8,100.47
630	Asset Seizure Fund	
631	Asset Seizure Fund (Drug/Alcohol)	
633	H & S Education 11489(B)(2)(A1)	
634	Federal Asset Seizure Grants	
635	SUP Law Enforcement Service Fund	
636	CBTHP Officer	
637	Local Law Enforcement Block Grant	
638	Asset Forfeiture 11470.2 H & S	
639	Special Revenue - Police	
640	Parking District Fund	\$740.21
670	Federal American Rescue Fund	
691	Museum Fund	
695	Transfer Station Fund	
696	Solid Waste Mitigation Fund	\$3,260.54

PAYROLL CHECK NUMBERS: 519961-520036
DIRECT DEPOSIT NUMBERS: 147201-147599
PAYROLL PERIOD: 5/24/2026-6/6/2026
PAYROLL CHECK NUMBERS: 520037-520162
DIRECT DEPOSIT NUMBERS: 147600-178013
PAYROLL PERIOD: 06/07/26-06/20/26
PAYROLL CHECK NUMBERS:
DIRECT DEPOSIT NUMBERS:
PAYROLL PERIOD:

VOID CHECK NUMBERS:
3067868, 3067738, 3068307, 3068172,
3053493, 3068646, 142086, 147922, 519854, 519977
MANUAL CHECK NUMBERS:
519961, 520158-520162, 520037
WIRE TRANSFER NUMBERS:
184-186, 188

CERTIFICATION OF CITY CLERK

This register of Payroll and Demand Payments was duly
approved by the City Council on _____.

APPROVAL OF CITY MANAGER

I have examined this Register and approve same.

City Manager

700	Sanitary Disposal Site Fund	\$55,207.94
701	Landfill Corrective Fund	
702	Disposal Closure Reserve Fund	\$39,883.96
704	Post Closure Fund - Solid Waste	
710	Ambulance Services Fund	\$96,186.47
720	Golf Fund	\$18,168.32
730	Conference Center Fund	\$10,782.79
750	Visit Ukiah	
777	Airport Fund	\$82,147.86
778	Airport Capital Improvement Fund	
779	Special Aviation Fund	
800	Electric Fund	\$1,045,687.84
801	Electric Capital Reserve Fund	\$345,502.42
803	Lake Mendocino Bond Reserve	
805	Street Lighting Fund	\$12,225.53
806	Public Benefits Fund	\$5,913.15
807	Cap and Trade	
808	Electric Low Carbon Fuel STDS	
820	Water Fund	\$125,292.70
821	Water Capital Reserve Fund	
822	Water Capital Improvement Fund	
825	UVWA Water Shared Expnses	\$29,115.70
830	Recycled Water Fund	\$7,336.50
840	City/District Sewer Fund	\$218,858.54
841	Sewer Contruction Fund	
843	Sewer Capital Fund	
846	UVWA Water Shared Expnses	
900	Special Deposit Trust	\$36,454.29
901	General Service (Accts Recv)	
902	U.S.W. Billing & Collection	
903	Public Safety - AB 109	\$0.00
905	Federal Emergency Shelter Grant	
905	Mendocino Emergency Service Authority	
911	Russian River Watershed Association	
915	UVFD	\$8,275.00
916	UVFD PROP 172	
917	UVFD Measure B	
918	UVFD Mitigation	
920	MSWMA Operations	\$63,978.09
922	Millview County Water District	\$49,578.27
923	Milview Capital Charge	
927	Redwood Valley Water District	\$96,522.57
932	Willow Water District Operations	\$9,682.18
937	Calpella Water District Operations	\$10,286.14
937	Calpella Sewer	\$2,111.50
940	Sanitation District Special Fund	
942	Rate Stabilization - UVSD Fund	
943	Sanitation District Capital Improvement Fund	
945	River Estate Operations	\$9,298.68
947	Hopland Water Operations	\$12,168.31
950	Hopland Sewer Operations	\$9,908.73
952	REDIP Sewer Enterprise Fund	
960	Community Redevelopment Agency	
961	RDA Housing Pass-Through	
962	Redevelopment Housing Fund	
963	Housing Debt	
964	RDA Capital Pass-Through	
965	Redevelopment Capital Improvement Fund	
966	Redevelopment Debt Service	
967	Housing Bond Proceeds	
968	Non-Housing Bond Proceeds	
969	RDA Obligation Retirement Fund	\$2,822.04
844/944	Sewer Capital Projects Fund	
	Retainage Withheld	\$20,941.14
611	CDBG 16-CDBG-11147	\$490,923.00

TOTAL DEMAND PAYMENTS- A/P CHECKS \$5,287,167.16
TOTAL DEMAND PAYMENTS- EFT's \$47,900.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS \$1,918,739.98
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS) \$1,025,842.06

* vendor name(if applicable)

TOTAL PAYMENTS

\$8,231,749.20

City Clerk

CERTIFICATION OF DIRECTOR OF FINANCE

I have audited this Register and approve for accuracy
and available funds.

Director of Finance

Account Code Summary

Attachment 2

10000000	GENERAL FUND	20012300	COMMUNITY OUTREACH/PUBLIC INFO
10017200	SUCCESSOR AGENCY	20012500	CITY CLERK
10020000	POLICE - GEN FUND	20012600	ECONOMIC DEVELOPMENT
10020210	POLICE PATROL	20012800	EMERGENCY MANAGEMENT
10020214	POLICE VOLUNTEERS	20013540	ACCOUNTS PAYABLE
10020216	COPS GRANT	20016300	PAYROLL
10020217	POLICE ANIMAL CONTROL	20013400	ACCOUNTING
10020218	POLICE CSO	20013401	BUDGET MANAGEMENT
10020220	CODE ENFORCEMENT	20014000	CITY ATTORNEY
10020224	MAJOR CRIMES TASK FORCE	20015100	CITY TREASURER
10021210	CITY FIRE	20016100	HUMAN RESOURCES
10022100	PARKS	20023510	HOUSING GRANTS
10022300	AQUATICS	20023520	NON-HOUSING GRANTS
10022700	MUSEUM - GEN FUND	20100000	WORKER'S COMP FUND
10022810	RECREATION ADMINISTRATION	20116220	WORKERS COMPENSATION
10022821	ADULT BASKETBALL	20200000	LIABILITY FUND
10022822	ADULT SOFTBALL	20216200	RISK MANAGEMENT
10022824	CO-ED VOLLEYBALL	20300000	GARAGE FUND
10022831	YOUTH BASKETBALL	20324100	GARAGE
10022832	YOUTH SOFTBALL	20324110	FLEET MAINTENANCE
10022840	DAY CAMP	20400000	PURCHASING FUND
10022850	CLASSES & CLINICS	20413500	PURCHASING
10022860	SPECIAL ACTIVITIES	20413510	CAPITAL ASSET MANAGEMENT
10022900	COMM SVCS SPECIAL SERVICES	20413520	GRANTS AND SPECIAL PROJECTS
10023100	PLANNING SERVICES	20414000	LEGAL SERVICES/EXPENSES
10023110	CURRENT PLANNING	20500000	BILLING AND COLLECTION FUND
10023300	BUILDING INSPECTION	20513300	UTILITY BILLING
10023320	BUILDING INSPECTION	20513380	METERING-ELECTRIC
10023411	CDBG GENERAL ADMIN	20513382	METERING-WATER
10024200	ENGINEERING/STREETS	20600000	PUBLIC SAFETY DISPATCH FUND
10024210	ENGINEERING	20620231	POLICE UKIAH DISPATCH
10024214	TRAFFIC SIGNAL OPERATIONS	20620232	POLICE FT BRAGG DISPATCH
10024224	STORM WATER	20700000	PAYROLL POSTING FUND
10024310	CORP YARD MAINTENANCE	20800000	BUILDING & MAINTENANCE
10024620	STREETS	20822500	BUILDING & MAINTENANCE
10100000	GF- (SUB-FUND) VISIT UKIAH	20824300	BLDG MAINT CORP YARD
10112700	GF-(SUB-FUND) VISIT UKIAH	20900000	IT FUND
10500000	MEASURE S GENERAL FUND	20913900	INFORMATION TECHNOLOGY
10521210	FIRE AUTHORITY	22000000	FIXED ASSET FUND
10600000	USDA FOREST SERV CWDG	25100000	SPECIAL PROJECTS RESERVE FUND
12000000	STREET REHABILITATION	25200000	STREETS/ROW IMPROVEMENT FUND
12024200	PUBLIC WORKS ENGINEERING	25224220	STREETS/ROW IMPROVEMENT FUND
13000000	GOV'TL DEBT SVC/RESERVE FUND	25300000	PROP 172 FUND
13100000	DEBT SERVICE RESERVE 2022 LRB	25321210	CITY FIRE
20000000	CITY ADMINISTRATIVE SERVICES	30000000	PARK DEVELOPMENT FEES FUND
20010000	CITY COUNCIL	30022200	PARK DEVELOPMENT
20012100	CITY MANAGER	30100000	ANTON STADIUM FUND

Account Code Summary

Attachment 2

20012200	ADMINISTRATIVE SUPPORT	63500000	SUP.LAW ENFORCE.SVC.FD(SLESF)
30200000	OBSERVATORY PARK FUND	63520210	SLESF
30300000	PLAYGROUND & PARK AMENITIES FU	63600000	CBTHP OFFICER
30322230	PLAYGROUND AND PARK AMENITIES	63620210	CBTHP OFFICER
30400000	SWIMMING POOL FUND	63800000	ASSET FORFEITURE 11470.2 H&S F
30522250	RIVERSIDE PARK	63820210	ASSET FORFEITURE 11470 EXPENDI
30600000	SKATE PARK FUND	63900000	SPECIAL REVENUE POLICE
30700000	SOFTBALL COMPLEX FUND	64000000	PKG. DIST. #1 OPER & MAINT FUN
30800000	OPIOD SETTLEMENT FUND	64012600	ECONOMIC DEVELOPMENT
31100000	ARRC GENERAL OPERATING FUND	64020213	POLICE PARKING ENFORCEMENT
31122000	ARRC	67000000	FEDERAL AMERICAN RESCUE FUNDS
31200000	DOWNTOWN BUSINESS IMPROVEMENT	69500000	TRANSFER STATION
31212600	ECONOMIC DEVELOPMENT	69624000	SOLID WASTE MITIGATION FUND
31300000	LMIHF HOUSING ASSET FUND	70000000	SANITARY DISPOSAL SITE FUND
31323400	HOUSING	70024500	LANDFILL 700
31323431	LMI GENERAL ADMIN	70124500	LANDFILL CORRECTIVE
31500000	ADVANCED PLANNING FUND	70200000	DISPOSAL CLOSURE RESERVE FUND
31523100	COMMUNITY PLANNING	70224500	LANDFILL CLOSURE
31600000	SPECIAL RECREATION EVENTS	70400000	POST CLOSURE FUND-SOLID WASTE
31622861	SPECIAL RECREATION EVENTS	71000000	AMBULANCE SERVICES FUND
50000000	GAS TAX FUND	71021100	AMBULANCE SERVICES
50024214	TRAFFIC SIGNAL OPERATIONS	72000000	GOLF FUND
50500000	SIGNALIZATION FUND	72022400	GOLF
50800000	SB325 REIMBURSEMENT FUND	73000000	CONFERENCE CENTER FUND
50824210	SB325 ENGINEERING	73022600	CONFERENCE CENTER
50900000	S.T.P.	77700000	AIRPORT FUND
50924210	STP ENGINEERING	77714000	CITY ATTORNEY
51100000	RAIL TRAIL FUND	77725200	AIRPORT OPERATIONS
51124210	Rail Trail	77800000	AIRPORT CAPITAL IMPROVEMENT FU
60000000	COMM. DEVELOPMT. BLOCK GRANT F	77825200	AIRPORT CAPITAL
60023411	CDBG GENERAL ADMIN	77900000	SPECIAL AVIATION FUND
60023412	CDBG ACTIVITY DELIVERY	77925200	AIRPORT SPECIAL
61100000	CDBG 16-CDBG-11147	80000000	ELECTRIC FUND
61112600	CDBG ECONOMIC DEVELOPMENT	80014000	CITY ATTORNEY
61123410	16-CDBG-11147	80026110	ELECTRIC OVERHEAD
61123411	CDBG GENERAL ADMIN	80026120	ELECTRIC UNDERGROUND
61200000	FUND 612 UNASSIGNED	80026200	TELEMETRY & CALIBRATION
61223400	HOME CDD HOUSING	80026210	SUBSTATION
61223422	HOME ACTIVITY DELIVERY	80026220	HYDROELECTRIC PLANT
61323400	HOME HOUSING ACTIVITIES	80026400	ELECTRIC ADMINISTRATION
61323421	HOME GENERAL ADMIN	80026440	POWER PURCHASES
62000000	CASP CERTIF & TRAINING	80100000	ELECTRIC CAPITAL RESERVE FUND
62023320	CASP CERTIF & TRAINING	80126100	ELECTRIC CIP
63000000	ASSET SEIZURE FUND	80126220	HYDROELECTRIC PLANT
63020210	ASSET SEIZURE EXPENDITURE	80500000	STREET LIGHTING FUND
63300000	H&S EDUCATION 11489(B)(2)(A1)	80526150	STREET LIGHTING
63320210	H&S ASSET SEIZURE EXPENDITURE	80600000	PUBLIC BENEFITS CHARGES FUND

63400000	FEDERAL ASSET SEIZURE GRANTS F
63420250	FED ASSET SEIZURE EXPENDITURE
80626450	PUBLIC BENEFITS
80700000	ELECTRIC CAP AND TRADE FUND
80800000	ELECTRIC LOW CARBON FUEL STDS
80826100	ELECTRIC LOW CARBON FUEL STDS
82000000	WATER FUND
82027110	WATER
82027111	PROD OPERATIONS & MAINTENANCE
82027114	DISTRIB OPERATIONS & MAINT
82100000	WATER CAPITAL RESERVE FUND
82200000	WATER CONNECTION FEE FUND
82227113	WATER DISTRIBUTION CAPITAL
82500000	UVWA WATER SHARED EXPENSES
83000000	RECYCLED WATER
83027330	RECYCLED WATER
84000000	CITY/DIST. SEWER OPERATING FUN
84027220	WASTE WATER
84027221	CITY WASTE O & M
84027225	WASTE TREATMENT O & M
84100000	SEWER BOND DEBT SERVICE FUND
84127226	WASTEWATER TREATMENT CAPITAL
84200000	RATE STABILIZATION-CITY FUND
84300000	CONNECTION FEE SEWER FUND (CAP
84400000	CITY SEWER CAPITAL PROJECTS FU
84427221	CITY WASTEWATER O&M 844
84427222	CITY WASTE CAPITAL
84600000	UVWA SEWER SHARED EXPENSES
90000000	SPECIAL DEPOSIT TRUST FUND
91500000	UKIAH VALLEY FIRE DEPARTMENT
91521400	UVFD FIRE ADMINISTRATION
91600000	UVFD PROP 172
91621400	UVFD PROP 172
91700000	UVFD MEASURE B UNASSIGNED
91721400	UVFD FIRE
91800000	UVFD MITIGATION FEES
91821400	UVFD MITIGATION
92000000	MSWMA OPERATIONS
92200000	MILLVIEW COUNTY WATER DISTRICT
92300000	MILLVIEW CAPITAL CHARGE
92700000	REDWOOD VALLEY WATER DISTRICT
93700000	CALPELLA WATER DISTRICT OPERATION
93800000	CALPELLA SEWER
94500000	RIVER ESTATES OPERATIONS
94700000	HOPLAND WATER OPERATIONS
95000000	HOPLAND SEWER OPERATIONS
96900000	REDEVELOPMENT OBLIGATION RETIR

Account Code Summary

Attachment 2

96917200	SUCCESSOR AGENCY
96995669	969 - RDA OBLIGATION RETIREMEN

Object Code Summary

Attachment 3

51211	PERS UNFUNDED LIABILITY	54101	POSTAGE
51220	INSURANCE	54102	SMALL TOOLS
51230	WORKERS COMP	54103	LAB SUPPLIES
51240	MEDICARE	54106	SPECIALTY SUPPLIES
51260	FICA	54107	EMS SUPPLIES
51270	UNIFORM ALLOWANCE	54120	PW - SPECIAL SUPPLIES
51290	CELL PHONE STIPEND	54121	PW - ASPHALT CONCRETE
52100	CONTRACTUAL SERVICES	54122	PW - AGGREGATE BASE
52110	AMBULANCE BILLING	54124	PW - CONCRETE/SUPPLIES
52111	DEFIBRILLATOR MAINTENANCE	54125	PW - TRAFFIC PAINT
52112	M. S. OVERSIGHT	54126	PW-PREMARKS
52113	PLANNING STUDIES	54127	PW - SIGN POSTS/SHEETING
52114	COMPLIANCE STUDIES	54128	PW - COLD PATCH MATERIAL
52130	EDUCATIONAL & MARKETING MATL'S	54129	PW - TACK OIL
52131	ASSISTANCE TO SENIORS	54130	PW - SAFETY
52133	MONTHLY DISCOUNT PROGRAM	54131	PW - BARRICADES & CONES
52134	GENERAL ADMIN	54161	BACKGROUND & PHYSICALS
52135	ENERGY CONSERVATION PROGRAM	54162	ADVERTISING
52137	PUBLIC BENEFITS PROGRAM MGMT	54163	INTERVIEW SUPPLIES
52139	RESEARCH DEVELOPMENT & DEMO	54165	NEW EMPLOYEE FINGERPRINT
52150	LEGAL SERVICES/EXPENSES	54166	DOT TESTING PROGRAM
52151	EMPLOYEE BENEFIT ADMIN FEES	54167	EMPLOYEE DEVELOPMENT
52155	ACTIVITY DELIVERY	54169	LIVESCAN
52180	SECURITY SERVICES	54201	PRISONER EXPENSE
52181	VOLUNTEER EXPENSES	54202	MAJOR CRIME INVESTIGATIONS
52301	PROPERTY TAX ADMIN FEE	54203	RECRUITMENT
52304	LAFCO FEES AND PROP TAX EXP	54320	SOFTWARE
52500	TRUSTEE FEES	54330	COMPUTER AND TECHNOLOGY
52510	ADVERTISING & PROMOTION	54500	EQUIP RENTS AND LEASES
52515	ADVERTISING & PUBLICATION	54700	FINES & PENALTIES
52521	LIABILITY INSURANCE PREMIUM	55100	TELEPHONE
52522	LIABILITY & PROPERTY DEDUCT	55200	PG&E
52524	PROPERTY INSURANCE PREMIUM	55210	UTILITIES
52525	WORKER'S COMP. EXPENSE	56100	VEHICLE & EQUIPMENT MAINT. & R
52526	REMIF ASSESSMENT PAYMENTS	56112	EQUIPMENT PARTS FOR RESALE
52527	A.D.P. PREMIUM & DEDUCTIBLE	56120	EQUIPMENT MAINTENANCE & REPAIR
52528	LIABILITY INSURANCE	56125	LAB EQUIP-REPAIR & MAINT.
52529	EARTHQUAKE & FLOOD (DIC)	56130	EXTERNAL SERVICES
52532	SAFETY & TRAINING SUPPORT	56210	FUEL & FLUIDS
52533	UVFA RETIREE HEALTH INS	56300	BUILDING MAINT. & REPAIR
52600	RENT	56410	EQUIPMENT RENTAL - PRIVATE
52601	DATA STORAGE & CONNECTIVITY	56504	FACILITY MAINTENANCE & REPAIR
52602	RENTAL OF CITY PROPERTY	56600	AIRFIELD MAINTENANCE & REPAIR
52841	SUCCESSOR AGENCY ADMIN	57100	LEARNING AND DEVELOPMENT
53000	LAWSUIT SETTLEMENT	57101	CONF & TRAINING-AQUATICS
54100	SUPPLIES	57300	MEMBERSHIPS & SUBSCRIPTIONS

58101 NCPA PLANT GENERATION
58102 NCPA POWER PURCHASES
58103 NCPA TRANSMISSION
58104 NCPA MANAGEMENT SERVICES
58105 NCPA THIRD PARTY SALES
58202 CHEMICALS
58401 AVIATION FUEL
58410 GARAGE LUBRICANTS & PARTS
58510 REIMBURSABLE JOBS
59100 PROPERTY TAXES PAID
59101 FEES
59102 FRANCHISE FEES
59105 CONTRIBUTIONS TO OTHER AGENCY
59106 SENIOR TRASH SUBSIDY
59108 BANK FEES
59400 OTHER EXPENSES
59500 LOANS ISSUED
59502 SCHOLARSHIPS
61200 PURCHASING ALLOCATION
61300 BILLING & COLLECTION ALLOCATIO
61410 RENT ALLOCATION
61420 BUILDING MAINTENANCE ALLOCATIO
61422 IT ALLOCATION
61430 CORP YARD ALLOCATION
61500 INSURANCE ALLOCATION
61600 GARAGE ALLOCATION
61700 DISPATCH
62100 ADMIN & OVERHEAD ALLOCATION
63000 INTERFUND SERVICES USED
70101 LOAN PAYMENTS MADE
70102 BOND INTEREST EXPENSE
70103 LOAN INTEREST
70201 LOAN PRINCIPAL PAYMENTS
70202 BOND PRINCIPAL PAYMENTS
74500 CAPITAL LEASE PRINCIPAL
74501 CAPITAL LEASE INTEREST
80100 MACHINERY & EQUIPMENT
80210 LAND ACQUISITION
80220 BUILDING IMPROVEMENTS
80230 INFRASTRUCTURE
90100 LOAN PROCEEDS
90101 LOAN PAYMENT RECEIVED

List of Checks Presented for Approval on 6/5/2026

The following list of bills payable was reviewed and approved for payment.

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AL SMATSKY	215	FIBER OPTIC ENGINEERING SUPPORT	\$1,072.50	20913940-80230	INFRASTRUCTURE	\$1,072.50
	216	DESIGN, ENGINEERING & CONSULTANT	\$4,477.50	80126100-80230	INFRASTRUCTURE	\$4,477.50
Vendor Total:						\$5,550.00
ALL-GUARD ALARM SYSTEMS INC	A521549	MONTHLY FIRE & BURG MONITORING WWTP	\$97.51	84027225-52180	SECURITY SERVICES	\$97.51
Vendor Total:						\$97.51
ALTEC INDUSTRIES INC	52079512	WASHER, NUT, CAP SCREW, STEP, SVC	\$292.50	80026110-56130	EXTERNAL SERVICES	\$292.50
	13586891	SLING SYNTHETIC WEB, CHOCKER, BASKET, FLAT EYE	\$162.11	80026110-56130	EXTERNAL SERVICES	\$162.11
Vendor Total:						\$454.61
AMAZON CAPITAL SERVICES, INC	1M4C-6QLV-7R6R	PAPER PLATES	\$36.26	73022600-54100	SUPPLIES	\$36.26
	1MK3-QQL7-R96W	SLOWPITCH SOFTBALL PACK	\$625.75	90000000-23236	FIELD SIGNAGE FEES	\$625.75
	1NJH-4RHJ-36NF	DELL MONITOR	\$411.92	10023700-54330	COMPUTER AND TECHNOLOGY	\$411.92
	1TM4-VW4Y-YJRC	INK CARTRIDGES	\$66.62	20513530-54100	SUPPLIES	\$66.62
	16FD-JCMF-DH43	RECIPROCATING SAW BLADES	\$509.08	84027221-54102	SMALL TOOLS	\$509.08
	1LJ1-DJM4-9FTV	WIRELESS MOUSE	\$15.23	10023700-54100	SUPPLIES	\$15.23
	1D1T-VHP6-17DL	CLEANROOM SWABS, LIFEGUARDS SWIMWEAR	\$3,191.25	10022300-54100	SUPPLIES	\$3,191.25
	1DWT-XNFT-KFLP	HEADLAMPS	\$931.88	82527181-54100	SUPPLIES	\$931.88
	1RMR-PLYW-3PJW	DISPLAYPORT	\$16.52	10023700-54330	COMPUTER AND TECHNOLOGY	\$16.52
	1KXD-MYLQ-CGDW	LED FLOOD LIGHTS OUTDOOR	\$65.31	10020210-56130	EXTERNAL SERVICES	\$65.31
	1LKV-KC4K-WD4G	EMPLOYEE DEVELOPMENT SUPPLIES	\$70.68	20016100-54167	EMPLOYEE DEVELOPMENT	\$70.68
	1KXD-MYLQ-K6HF	SOFTBALL SUPPLIES	\$381.00	90000000-23236	FIELD SIGNAGE FEES	\$381.00
	1RN3-Y3MN-4KYJ	LIFT SAFETY HELMETS, HARD HATS REINFORCED	\$2,237.72	84027221-54100	SUPPLIES	\$2,237.72
	1QVJ-JFKY-NCVN	4 SLICE TOASTER, PLASTIC SILVERWARE	\$55.27	73022600-54100	SUPPLIES	\$55.27
	1YTRV-QRDR-7VJ3	PULL START RECOIL STARTER ASSEMBLY	\$67.48	84027221-54102	SMALL TOOLS	\$67.48

List of Checks Presented for Approval on 6/5/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	16QG-TP6Q-3RG9	DISPLAYPORT	\$8.26	10023700-54330	COMPUTER AND TECHNOLOGY	\$8.26
	14V1-PXXJ-NK9G	CAMERA	\$519.28	20913940-80230	INFRASTRUCTURE	\$519.28
	11HC-LVGW-7GYP	FIRST AID ONLY, PLACARD, HAZMAT COMPLIANT	\$97.11	84027225-54100	SUPPLIES	\$97.11
Vendor Total:						\$9,306.62
AMERICAN WATER WORKS ASSOCIATION	SO261700	MEMBERSHIPS: TIM E, SEAN W, MICHELLE W	\$2,826.00	82027111-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2,826.00
	Vendor Total:					\$2,826.00
ANDREA TRINCADO	BA FY 25/26	BOOT ALLOWANCE	\$187.27	10024210-54100	SUPPLIES	\$187.27
	Vendor Total:					\$187.27
ANDREW SEIDEL	JUN 07	BACKLINE RENTAL 2026	\$950.00	90000000-23226	CONCERT SERIES	\$950.00
	Vendor Total:					\$950.00
ANIXTER	6690860-02	SERVICE ENTRANCE SLEEVES	\$1,774.66	80000000-12104	INVENTORY - PURCHASES	\$1,774.66
	Vendor Total:					\$1,774.66
ANTHONY BROCCINI	TA 6/9-12/26	TRAVEL ADVANCE	\$237.00	10621600-57100	LEARNING AND DEVELOPMENT	\$237.00
	Vendor Total:					\$237.00
AP TRITON CONSULTING LLC	2026-104	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021150-52100	CONTRACTUAL SERVICES	\$2,500.00
				71021100-52100	CONTRACTUAL SERVICES	\$2,500.00
	Vendor Total:					\$5,000.00
ASBURY ENVIRONMENTAL SERVICES	I500-01375984	DISPOSAL OF MISC. PRODUCTS AS NEEDED	\$8.00	20324100-52100	CONTRACTUAL SERVICES	\$8.00
	I500-01374157	DISPOSAL OF MISC. PRODUCTS AS NEEDED	\$103.00	20324100-52100	CONTRACTUAL SERVICES	\$103.00
	Vendor Total:					\$111.00
AT&T	000025292803	RV ALARM LINES	\$64.36	92727510-55210	UTILITIES	\$64.36
	Vendor Total:					\$64.36
AUGUST KINNEY	TR 5/10-15/26	TRAVEL REIMBURSEMENT	\$498.00	10020210-57100	LEARNING AND DEVELOPMENT	\$498.00
	Vendor Total:					\$498.00
BELKORP AG	1189741	AIR FILTER OUTER, FULE FILTER OIL FILTER	\$110.02	10024620-56130	EXTERNAL SERVICES	\$110.02
	Vendor Total:					\$110.02
BLUETRITON BRANDS INC	06E8720143776	WATER SERVICE: 151 LAWS AVE	\$53.95	20513320-54100	SUPPLIES	\$53.95
	Vendor Total:					\$53.95

List of Checks Presented for Approval on 6/5/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BOARD OF EQUALIZATION	A-2025-06	FILING FEE: STATE BOARD OF EQUALIZATION	\$500.00	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$500.00
					Vendor Total:	\$500.00
BRANDON HAYDON	88752-001	ENERGY REBATE: REFRIGERATOR OR FREEZER	\$100.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$100.00
					Vendor Total:	\$100.00
CARTER GRISSOM	JUN 7	2026 SITP PROMOTER	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
					Vendor Total:	\$500.00
CDW GOVERNMENT INC	AJ3DD9U	ADO ACROBAT PRO F/ENT LGA L9	\$61.81	20913910-54321	CITY-WIDE DEPARTMENTAL SOFTWARE	\$61.81
					Vendor Total:	\$61.81
COFFEE CRITIC INC, THE	R42805	MISC. COFFEE SUPPLIES AS NEEDED	\$110.00	20012200-54100	SUPPLIES	\$110.00
	R42775	MISC. COFFEE SUPPLIES AS NEEDED	\$167.50	73022600-54100	SUPPLIES	\$167.50
					Vendor Total:	\$277.50
COMCAST	1067 JUN 26	INTERNET SERVICE: 1500 S STATE ST OFC	\$400.35	10523600-55100	TELEPHONE	\$18.22
				10621600-55100	TELEPHONE	\$33.62
				71021100-55100	TELEPHONE	\$110.90
				10521210-55100	TELEPHONE	\$126.71
				71021150-55100	TELEPHONE	\$110.90
	269264686	BROADBAND INTERNET: CALNET: 151 LAWS AVE	\$518.29	20513320-55100	TELEPHONE	\$518.29
	0472 JUN 26	INTERNET SERVICE: 200 S SCHOOL ST	\$168.59	20913910-55100	TELEPHONE	\$168.59
					Vendor Total:	\$1,087.23
CONCORD FEED & FUEL INC	86730/H	MARK TRIMMER, TRIMMER LINE CUTTER	\$442.00	92727510-54100	SUPPLIES	\$442.00
	556470	FINANCE CHARGE	\$7.74	92727510-54100	SUPPLIES	\$7.74
	86698/H	PRIMER BULB, TRIMMER LINE	\$67.48	92727510-54100	SUPPLIES	\$67.48
	129695/H	LEFT & RIGHT HARNESS	\$76.19	10024800-54100	SUPPLIES	\$76.19
					Vendor Total:	\$593.41
D WALTER K BARR	10451	PRE-EMPLOYMENT PHYSICAL	\$120.00	20016100-54161	BACKGROUND & PHYSICALS	\$120.00
					Vendor Total:	\$120.00
DARRYL STONER	TA 5/25-29/26	TRAVEL ADVANCE	\$69.00	10020210-57100	LEARNING AND DEVELOPMENT	\$69.00
					Vendor Total:	\$69.00

List of Checks Presented for Approval on 6/5/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAVID DELGADO	BA FY 25/26.1	BOOT ALLOWANCE	\$62.73	20824700-54100	SUPPLIES	\$62.73
Vendor Total:						\$62.73
DEEP VALLEY SECURITY	38449	UPGRADE SECURITY SYSTEM WTP	\$62.95	82027111-52100	CONTRACTUAL SERVICES	\$62.95
	39013	MONITORING - SOFTBALL COMPLEX	\$32.95	10022822-52180	SECURITY SERVICES	\$32.95
	38974	REDWOOD VALLEY BURGLAR ALARM	\$52.95	92700000-80220	BUILDING IMPROVEMENTS	\$52.95
	39233	CAROUSEL LN FIRE ALARM	\$62.95	20824300-52180	SECURITY SERVICES	\$62.95
	38733	ALARM SERVICES PER ATTACHED CO	\$29.95	10024800-52180	SECURITY SERVICES	\$29.95
	38897	ANNEX FIRE ALARM	\$42.95	20824300-52180	SECURITY SERVICES	\$42.95
	38548	ALARM SERVICES PER ATTACHED CO	\$21.95	73022600-52180	SECURITY SERVICES	\$21.95
	38933	HASTINGS BURGLAR ALARM	\$52.95	80026400-52180	SECURITY SERVICES	\$52.95
	38368	SECURITY MONITORING SVCS - STR	\$49.95	20824300-52180	SECURITY SERVICES	\$49.95
	38633	HASTINGS FIRE ALARM	\$72.95	80026400-52180	SECURITY SERVICES	\$72.95
	39008	SECURITY SYSTEM MONITORING AT	\$54.95	10024800-52180	SECURITY SERVICES	\$54.95
	39155	SECURITY MONITORING SVCS - GARAGE	\$46.95	20824300-52180	SECURITY SERVICES	\$46.95
	39313	GHM BURGLAR ALARM	\$62.95	10022700-52180	SECURITY SERVICES	\$62.95
	39327	UPGRADE SECURITY SYSTEM FOR EL	\$62.95	20824300-52180	SECURITY SERVICES	\$62.95
	39349	UPGRADE SECURITY SYSTEM WTP	\$62.95	82027111-52100	CONTRACTUAL SERVICES	\$62.95
	38636	ALARM SERVICES PER ATTACHED CO	\$19.95	73022600-52180	SECURITY SERVICES	\$19.95
	38053	SUNHOUSE BURGLAR ALARM	\$62.95	10022700-52180	SECURITY SERVICES	\$62.95
	38783	SUNHOUSE BURGLAR ALARM	\$82.95	10022700-52180	SECURITY SERVICES	\$82.95
Vendor Total:						\$939.10
DELL MARKETING LP	10870341098	MICROSOFT YEAR 3 ONLINE SERVICE RESERVATIONS	\$15,623.28	20913910-54320	SOFTWARE	\$15,623.28
Vendor Total:						\$15,623.28
DENBESTE LANDSCAPE SUPPLIES	022215	DG GOLD	\$388.35	30022200-80220	BUILDING IMPROVEMENTS	\$388.35
Vendor Total:						\$388.35
ELLERY CLARK	JUN 07	RISING SIGNS 2026 SITP	\$850.00	90000000-23226	CONCERT SERIES	\$850.00
Vendor Total:						\$850.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FERGUSON US HOLDINGS INC	1924418	4 FT CURB KEY 3/4 & 1 CURB ST	\$439.15	82527181-54102	SMALL TOOLS	\$439.15
					Vendor Total:	\$439.15
FLEETPRIDE	133988271	HD GREEN LG NITRILE GLOVES	\$30.21	20324100-54100	SUPPLIES	\$30.21
					Vendor Total:	\$30.21
FLOCK GROUP INC	INV-93657	POLE REPLACEMENT	\$500.00	10020210-54320	SOFTWARE	\$500.00
					Vendor Total:	\$500.00
GOLDEN GATE BRIDGE TOLL	I712644633810	BRIDGE TOLL FEES	\$8.50	71021150-56130	EXTERNAL SERVICES	\$8.50
					Vendor Total:	\$8.50
GOVERNMENTJOBS.COM INC	INV-156893	TIMEKEEPING, HR AND PAYROLL SO	\$94,363.50	20016300-54320	SOFTWARE	\$94,363.50
	INV-156890	ATTRACT SUBSCRIPTION	\$10,162.95	20016100-54320	SOFTWARE	\$10,162.95
	INV-156689	PERFORM AND LEARN SUBSCRIPTION	\$36,039.83	20016100-54320	SOFTWARE	\$36,039.83
					Vendor Total:	\$140,566.28
GRAINGER INC	9886933176	HOODED COVERALS, SEAM SEALING TAPE	\$1,026.82	84027225-54100	SUPPLIES	\$1,026.82
					Vendor Total:	\$1,026.82
HACH COMPANY	15001075	KTO US TU5300, TURB, CLEAN, EPA	\$4,456.80	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4,456.80
					Vendor Total:	\$4,456.80
HANSEL FORD INC	1338025	PUMP ASY	\$172.80	82027111-56130	EXTERNAL SERVICES	\$172.80
					Vendor Total:	\$172.80
HD SUPPLY INC	INV01048257	12 GPD 250 PSI PUMP	\$952.59	94700000-56120	EQUIPMENT MAINTENANCE & REPAIR	\$952.59
					Vendor Total:	\$952.59
HDR ENGINEERING INC	1200829732	LAKE MENDOCINO HYDROELECTRIC F	\$43,609.20	80026220-52100	CONTRACTUAL SERVICES	\$43,609.20
					Vendor Total:	\$43,609.20
HERON INNOVATORS, INC	HER52026-1	FLOC AID A01- 265 GALLON TOTE	\$4,751.01	84027225-58202	CHEMICALS	\$4,751.01
					Vendor Total:	\$4,751.01
HITACHI INDUSTRIAL HOLDINGS AMERICA INC	90624187	SEPARATOR, OIL FILTER	\$1,210.02	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,210.02
					Vendor Total:	\$1,210.02
HOME DEPOT CREDIT SERVICES	5071318	MINI COMBI, 16" STAINLES STEEL SQUEEGEE RUBBER	\$33.69	83027330-54102	SMALL TOOLS	\$33.69

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	2353900	1/4 4X8 SANDE PLYWOOD, LUMBER FEE, DECKMATE III	\$46.40	82027111-56300	BUILDING MAINT. & REPAIR	\$46.40
					Vendor Total:	\$80.09
HUMBERTO VASQUEZ	6530	ENGRAVING SERVICES	\$38.00	10020210-54100	SUPPLIES	\$38.00
					Vendor Total:	\$38.00
ICC GENERAL CODE INC	GCI0019796	CODIFICATION SERVICES AS PER A	\$387.00	20012500-52100	CONTRACTUAL SERVICES	\$387.00
					Vendor Total:	\$387.00
INTEGRITY SHRED LLC	183678	DOCUMENT SHREDDING	\$76.00	20620231-54100	SUPPLIES	\$38.00
				10020210-54100	SUPPLIES	\$38.00
					Vendor Total:	\$76.00
JACK MILLER	23626	3 YEAR SCADA MAINTENANCE AGREE	\$12,813.31	82027111-52100	CONTRACTUAL SERVICES	\$12,813.31
	23613	WATER PLANT: JANUS-VZW, SOLV-LFV, SMA-MON	\$1,760.00	82027111-52100	CONTRACTUAL SERVICES	\$1,760.00
					Vendor Total:	\$14,573.31
JACK WANN	JUN 07	DJ SESHWANN 2026 SITP	\$200.00	90000000-23226	CONCERT SERIES	\$200.00
					Vendor Total:	\$200.00
JAY VANOVER	TA 6/7-12/26	TRAVEL ADVANCE	\$466.00	10020210-57100	LEARNING AND DEVELOPMENT	\$466.00
					Vendor Total:	\$466.00
JOHN ROBERT CAPRARELLI	1716	ACCESSIBILITY TRAINING: DIAVLED ACCESS CASP EXAM	\$8,100.47	62023320-57100	LEARNING AND DEVELOPMENT	\$8,100.47
					Vendor Total:	\$8,100.47
JOHN'S DAIRY EQUIPMENT & SUPPLY CO INC	SAL13339	UMLTI CHLOR-15 GAL DRUM , DRUM DEPOSIT, PALLET DEP	\$1,712.46	82000000-10305	PRE-PAID OTHER EXPENSES	\$1,712.46
					Vendor Total:	\$1,712.46
K PRIME INC	52582	LANDFILL TESTING SERVICES	\$1,793.00	70024500-52100	CONTRACTUAL SERVICES	\$1,793.00
	52612	LANDFILL TESTING SERVICES	\$6,320.50	70024500-52100	CONTRACTUAL SERVICES	\$6,320.50
					Vendor Total:	\$8,113.50
LACO ASSOCIATES	54826	WATER MAIN REPLACEMENT SUPPORT: WCWD	\$580.00	93227610-80230	INFRASTRUCTURE	\$580.00
	54828	DWR GRANT PROJECT MANAGEMENT: RVCWD	\$1,891.25	92727510-80230	INFRASTRUCTURE	\$1,891.25
	54816	NCRP TA APPLICATION RIVER ESTATE WATER COMPANY	\$1,100.00	94500000-52100	CONTRACTUAL SERVICES	\$1,100.00
					Vendor Total:	\$3,571.25

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LARRY WALKER ASSOCIATES INC	00564.08-55	CONSULTING SVCS - NPDES & RECY	\$565.50	84027225-52100	CONTRACTUAL SERVICES	\$565.50
					Vendor Total:	\$565.50
LAURENCE THOMPSON	JUN 07	SITP SOUND 3 YEAR	\$3,900.00	90000000-23226	CONCERT SERIES	\$3,900.00
					Vendor Total:	\$3,900.00
LAWSON PRODUCTS INC	9313452786	SKT ELBOW, PVCREDUCER BUSHG, THRD ELB, COUPLING	\$999.71	84027225-54100	SUPPLIES	\$999.71
	9313461090	3/8X1-1/2 NIPPLE 316 ST/ST FTG	\$15.83	84027225-54100	SUPPLIES	\$15.83
	9313468424	COUPLING, THRD ELB, HEX CAP SCREW, IMPORT FLAT WAS	\$1,460.33	84027225-54100	SUPPLIES	\$1,460.33
	9313428925	BRAKE CLEAN, THRID POWER, LOCKOUT SS BALL VALVE	\$896.91	84027225-54100	SUPPLIES	\$896.91
					Vendor Total:	\$3,372.78
LC ACTION POLICE SUPPLY LTD	487696	G19 GEN6 FXD GLCOK PISTAL 9MM	\$2,033.57	10020210-54100	SUPPLIES	\$2,033.57
					Vendor Total:	\$2,033.57
LDA PARTNERS INC	22/799-01-22	CORPORATION YARD DESIGN SERVICE	\$25,382.03	20824300-80220	BUILDING IMPROVEMENTS	\$25,382.03
					Vendor Total:	\$25,382.03
LORELEI SCOTT	001015	VEHICHL DECALS: VEHICLE #, OUT OF SERVICE	\$33.95	10020210-56130	EXTERNAL SERVICES	\$33.95
					Vendor Total:	\$33.95
LYMAN GROUP INC	2005577	CORNERSTONE 5 PLUS	\$173.95	84027225-56300	BUILDING MAINT. & REPAIR	\$173.95
	2009481	PROPANE	\$57.73	84027225-56210	FUEL & FLUIDS	\$57.73
					Vendor Total:	\$231.68
MARK CLEMENTI PHD	05-01-26PD	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUTION	\$844.00	10020210-54161	BACKGROUND & PHYSICALS	\$844.00
					Vendor Total:	\$844.00
MENDOCINO COUNTY PUBLIC BROADCASTING	P# EU046	MAJOR PERMIT DEPOSIT REFUND	\$1,195.62	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$1,195.62
					Vendor Total:	\$1,195.62
MIKE BROWN ELECTRIC CO	70002837	PANT 4X4 PLYWOOD SHTE & SCREW SERVER ROOM, RE ROUT	\$4,216.81	82027111-52100	CONTRACTUAL SERVICES	\$4,216.81
					Vendor Total:	\$4,216.81
MORGON PATRICK	TA 5/25-29/26	TRAVEL ADVANCE	\$69.00	10020210-57100	LEARNING AND DEVELOPMENT	\$69.00
					Vendor Total:	\$69.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MOTION INDUSTRIES INC	CA23-00558190	BEARING, FITTINGS & MISC. ITEM	\$663.13	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$663.13
					Vendor Total:	\$663.13
NICK BARBIERI TRUCKING LLC	1284536-IN	CARDLOCK FUEL PURCHASES	\$146.08	84027225-56210	FUEL & FLUIDS	\$146.08
					Vendor Total:	\$146.08
NIPPON SANSO MATHESON	0033320234	OXYGEN & MISC. AS NEEDED	\$93.51	80026210-54100	SUPPLIES	\$93.51
	0032972665	OXYGEN & MISC. AS NEEDED	\$70.18	80026210-54100	SUPPLIES	\$70.18
	0033351607	OXYGEN & MISC. AS NEEDED	\$94.42	80026210-54100	SUPPLIES	\$94.42
					Vendor Total:	\$258.11
ONESOURCE DISTRIBUTORS LLC	S008243926.005	(SI-GYO) SPLICE, INSULINK 2/0-4, GRAY-ORANGE, BLK	\$1,309.22	80000000-12104	INVENTORY - PURCHASES	\$1,309.22
	S008303035.001	MPS DS-28M 25KV SILICONE DEAD END INSULATOR	\$1,314.34	80000000-12104	INVENTORY - PURCHASES	\$1,314.34
					Vendor Total:	\$2,623.56
ONLINE INFORMATION SRVS INC	1385611	UTILITY EXCHANGE REPORTING FY	\$195.76	20513300-52100	CONTRACTUAL SERVICES	\$195.76
	1391067	UTILITY EXCHANGE REPORTING FY	\$258.88	20513300-52100	CONTRACTUAL SERVICES	\$258.88
					Vendor Total:	\$454.64
OPERATING ENGINEERS UNION	2605	MAY 26 WATER UNION DUES	\$1,584.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,584.00
	2604	APR 26 WATER UNION DUES	\$1,584.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,584.00
	2605-1	MAY 26 ADMIN AND MAINT UNION DUES	\$2,304.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$2,304.00
	2604-1	APR 26 ADMIN AND MAINT UNION DUES	\$2,304.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$2,304.00
					Vendor Total:	\$7,776.00
OREILLY AUTO PARTS	6968-119467	BATTERY, CORE CHARGE, BATTERY FEE	\$256.76	10020210-56130	EXTERNAL SERVICES	\$256.76
	6968-119506	1QT-P/SFLUIF, 1QT-P/SFLUIF	\$13.09	80026110-56130	EXTERNAL SERVICES	\$13.09
	6968-120551	RELAY	\$77.93	84027225-56130	EXTERNAL SERVICES	\$77.93
					Vendor Total:	\$347.78
PACE SUPPLY CORPORATION	0211445858	PBV SHWR TRIM ONLY CP LVR 1.75 GPM	\$146.22	10022300-54106	SPECIALTY SUPPLIES	\$146.22
	0211377818	LF WM FCT 8" W/ SWIVEL, SPOUT SWING	\$448.92	10022700-56300	BUILDING MAINT. & REPAIR	\$448.92
	0211399666	PRESS BAL CARTRIDCGE TEMPTROL SYMMONS	\$178.24	10023300-54100	SUPPLIES	\$178.24

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	0211369181	ACORN FLO-CLOZ CART STEM	\$356.84	10022300-54106	SPECIALTY SUPPLIES	\$356.84
					Vendor Total:	\$1,130.22
PETERSON MECHANICAL INC	34250	REPLACE CONTROL BOARD FOR AC-4	\$1,900.00	84027225-56300	BUILDING MAINT. & REPAIR	\$1,900.00
	34251	REPLACE CONDENSOR FAN MOTOR AND CAP ON AC-4	\$1,600.00	84027225-56300	BUILDING MAINT. & REPAIR	\$1,600.00
					Vendor Total:	\$3,500.00
PETERSON TRUCKS INC	31081R	OIL FILTER, WASHER FLUID, BRAKLEEN	\$190.27	10521210-56130	EXTERNAL SERVICES	\$190.27
	314137R	WASHER FLUID, BRAKLEEN	\$92.10	71021150-56130	EXTERNAL SERVICES	\$92.10
	314087RX1	TFS, TFS, TFS	\$67.10	10521210-56130	EXTERNAL SERVICES	\$67.10
	CM307449R	RETURN: OIL FILTER	(\$195.80)	82027111-56130	EXTERNAL SERVICES	(\$195.80)
	314087	TFS, TFS, TFS, TFS, TFS, TFS	\$155.38	10521210-56130	EXTERNAL SERVICES	\$155.38
	454740	BULB MINIATURE	\$172.24	20324100-58510	REIMBURSABLE JOBS	\$172.24
	313368R	AIR FILTER, FUEL FILTER, OIL FILTER	\$175.92	84027221-56130	EXTERNAL SERVICES	\$175.92
	314049	ISO V, PU FU, WASH S, WASH S	\$528.31	10521210-56130	EXTERNAL SERVICES	\$528.31
	313949R	SENSOR	\$216.95	10521210-56130	EXTERNAL SERVICES	\$216.95
	314103R	OIL FILTER	\$6.38	10020210-56130	EXTERNAL SERVICES	\$6.38
	314472R	WASHER SEAING	\$84.70	10521210-56130	EXTERNAL SERVICES	\$84.70
	313498R	FUEL FILTER, OIL FILTER, FILTER	\$123.38	82027114-56130	EXTERNAL SERVICES	\$123.38
	314048	TUBE AIR, TUBE AIR	\$470.33	10521210-56130	EXTERNAL SERVICES	\$470.33
	313695R	KIT INJ, CORD, SCRW, GASKT, GASKET, HARNS, GASKET	\$4,285.00	10521210-56130	EXTERNAL SERVICES	\$4,285.00
	310834	AIR FILTER CABIN	\$49.78	10024620-56130	EXTERNAL SERVICES	\$49.78
	314102R	ENGINE OIL	\$8.25	71021100-56130	EXTERNAL SERVICES	\$8.25
	CM31369R	CORE RETURN	(\$829.63)	10521210-56130	EXTERNAL SERVICES	(\$829.63)
	313952R	FUEL FILTER SPIN ON, FULE DULTER WATER SEPARA	\$109.92	10521210-56130	EXTERNAL SERVICES	\$109.92
	314279R	PUMP FUEL, CORE DEPOSIT, SEAL O RING	\$4,465.62	10521210-56130	EXTERNAL SERVICES	\$4,465.62
	313368	FUEL FILTER, OIL FILTER, AIR FILTER, FUEL FILTER	\$175.92	84027221-56130	EXTERNAL SERVICES	\$175.92
	313855R	OIL FILTERS, ENGINE OIL, BRAKLEEN	\$171.17	10024620-56130	EXTERNAL SERVICES	\$171.17

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	313144RX1	SEAL	\$4.66	10521210-56130	EXTERNAL SERVICES	\$4.66
					Vendor Total:	\$10,527.95
PG&E CO	3822-9 APR 26	PACIFIC GAS & ELECTRIC	\$11,825.90	84027225-55200	PG&E	\$4,700.42
				84027221-55210	UTILITIES	\$82.23
				70024500-55210	UTILITIES	\$710.16
				20824700-55210	UTILITIES	\$673.71
				73022600-55210	UTILITIES	\$72.87
				73022600-55210	UTILITIES	\$217.21
				20824300-55210	UTILITIES	\$2,560.23
				82027111-55210	UTILITIES	\$2,610.30
				10022300-55210	UTILITIES	\$102.92
				10022700-55210	UTILITIES	\$35.18
				77725200-55210	UTILITIES	\$60.67
	5701-5 MAY 26	PACIFIC GAS & ELECTRIC	\$1,050.25	94500000-55200	PG&E	\$1,050.25
					Vendor Total:	\$12,876.15
PITNEY BOWES BANK INC	JUNE 26	PRE-PAID POSTAGE	\$6,500.00	10000000-10301	PRE-PAID POSTAGE	\$6,500.00
					Vendor Total:	\$6,500.00
PLAZA PAINT INC	DXYTL	REGAL SELECT FLAT BASE, WOOSTER, TRAY LINER	\$238.93	10022700-56300	BUILDING MAINT. & REPAIR	\$238.93
	C8GKX	LONG MASKS	\$30.83	10022700-56300	BUILDING MAINT. & REPAIR	\$30.83
	WALXP	WOOSTER, TRAY LINER	\$16.27	10022700-56300	BUILDING MAINT. & REPAIR	\$16.27
	78CVD	REGAL SELECT FLAT BASE	\$79.01	10022700-56300	BUILDING MAINT. & REPAIR	\$79.01
					Vendor Total:	\$365.04
POLYDYNE INC	2033004	CLARIFLOC WE-3068	\$8,614.19	84027225-58202	CHEMICALS	\$8,614.19
	2033003	LIQUID POLYMER - EMULSION, CLA	\$4,307.10	84027225-58202	CHEMICALS	\$4,307.10
	2033002	LIQUID POLYMER - ALKYLAMINE, C	\$1,959.75	84027225-58202	CHEMICALS	\$1,959.75
					Vendor Total:	\$14,881.04
PR DIAMOND PRODUCTS INC	0068497-IN	MULTI-PURPOSE BLADES	\$1,558.00	84027221-54100	SUPPLIES	\$1,558.00
					Vendor Total:	\$1,558.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REBECCA KING	0043851	DEPOSIT REFUND: PHOENIX FAMILY FESTIVAL	\$300.00	10024800-46350	PLAZA RENTAL	\$300.00
					Vendor Total:	\$300.00
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	26-06 EAP	JUNE 26 EAP INSURANCE/MAY DEDUCTIONS	\$765.55	20700000-20520	P/R DEDUCT.- MEDICAL INS	\$765.55
					Vendor Total:	\$765.55
REDWOOD EMPIRE TITLE COMPANY	20260654AP	FIRST TIME HOMEBUYER DEFERRED: 1339 LAUREL AVE	\$265,923.00	61123410-59500	LOANS ISSUED	\$265,923.00
					Vendor Total:	\$265,923.00
REOA LTD	590	OFFICIATING OF BASKETBALL & SOFTBALL	\$2,061.00	10022822-52100	CONTRACTUAL SERVICES	\$2,061.00
					Vendor Total:	\$2,061.00
RINEHART OIL INC	CL49992	FUEL CARD SERVICES AS PER ATTACHED	\$94.47	10023300-56210	FUEL & FLUIDS	\$94.47
	CL50119	FUEL CARD SERVICES AS PER ATTACHED	\$1,987.15	10024620-56210	FUEL & FLUIDS	\$1,987.15
	CL50064	FUEL CARD SERVICES AS PER ATTACHED	\$3,703.21	82527181-56210	FUEL & FLUIDS	\$1,851.61
				84027221-56210	FUEL & FLUIDS	\$1,851.60
					Vendor Total:	\$5,784.83
RINGCENTRAL INC	CD_001436540	PHONE SYSTEM	\$4,811.66	20913900-80100	MACHINERY & EQUIPMENT	\$4,811.66
					Vendor Total:	\$4,811.66
ROBERT OYUGI	JUN 7	THIRD WORLD 2026 SITP	\$4,500.00	90000000-23226	CONCERT SERIES	\$4,500.00
					Vendor Total:	\$4,500.00
SANTA ROSA JUNIOR COLLEGE	AR26-01782	REGISTRATION: A ELLEDGE	\$228.00	10020210-57100	LEARNING AND DEVELOPMENT	\$228.00
					Vendor Total:	\$228.00
SHANE FREUDENBERG	TA 6/9-12/26	TRAVEL ADVANCE	\$237.00	10621600-57100	LEARNING AND DEVELOPMENT	\$237.00
					Vendor Total:	\$237.00
ST HELENA HOSPITAL	890602	PRE-EMPLOYEMNT PHYSICALS	\$6,814.72	10020210-54161	BACKGROUND & PHYSICALS	\$6,814.72
					Vendor Total:	\$6,814.72
STAPLES CREDIT PLAN	6061838924	RECORD BOOK	\$277.15	84027225-54100	SUPPLIES	\$277.15
					Vendor Total:	\$277.15
STEPHEN JONES	JUN 07	GRAR RENTAL	\$350.00	90000000-23226	CONCERT SERIES	\$350.00
					Vendor Total:	\$350.00

List of Checks Presented for Approval on 6/5/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STERICYCLE INC	8014311276	SHARPS DISPOSAL AS NEEDED	\$66.36	10020210-54100	SUPPLIES	\$66.36
					Vendor Total:	----- \$66.36
SUSAN SHER	TR 3/13/26	TRAVEL REIMBURSEMENT	\$55.00	20010000-57100	LEARNING AND DEVELOPMENT	\$55.00
					Vendor Total:	----- \$55.00
TIFFANY BREECE	TA 6/11-12/26	TRAVEL ADVANCE	\$122.00	20620231-57100	LEARNING AND DEVELOPMENT	\$122.00
					Vendor Total:	----- \$122.00
TREY O'NEILL	TR 4/19-24/26	TRAVEL REIMBURSEMENT	\$466.00	10020210-57100	LEARNING AND DEVELOPMENT	\$466.00
	TR 4/26-5/1/26	TRAVEL REIMBURSEMENT	\$466.00	10020210-57100	LEARNING AND DEVELOPMENT	\$466.00
					Vendor Total:	----- \$932.00
UKIAH PAPER SUPPLY	578373	JANITORIAL SUPPLIES, MISC AS NEEDED	\$158.83	20824300-54100	SUPPLIES	\$158.83
	578140	JANITORIAL SUPPLIES, MISC AS NEEDED	\$84.44	31122000-54100	SUPPLIES	\$84.44
	577528	JANITORIAL SUPPLIES, MISC AS NEEDED	\$303.86	71021100-54100	SUPPLIES	\$303.86
	577900	JANITORIAL SUPPLIES, MISC AS NEEDED	\$66.19	77725200-54100	SUPPLIES	\$66.19
	577546	JANITORIAL SUPPLIES, MISC AS NEEDED	\$66.77	71021100-54100	SUPPLIES	\$66.77
	578804	JANITORIAL SUPPLIES, MISC AS NEEDED	\$559.51	20824700-54100	SUPPLIES	\$559.51
	577486	JANITORIAL SUPPLIES, MISC AS NEEDED	\$1,630.94	20824700-54100	SUPPLIES	\$1,630.94
	578748	JANITORIAL SUPPLIES, MISC AS NEEDED	\$127.14	10024800-54100	SUPPLIES	\$127.14
	578580	JANITORIAL SUPPLIES, MISC AS NEEDED	\$43.08	10022700-54100	SUPPLIES	\$43.08
	578618	JANITORIAL SUPPLIES, MISC AS NEEDED	\$119.12	73022600-54100	SUPPLIES	\$119.12
					Vendor Total:	----- \$3,159.88
UKIAH ROUND TREE GLASS INC	28127	WINDSHIELD KIT, LABOR	\$441.74	80026110-56130	EXTERNAL SERVICES	\$441.74
	28616	CHIP REPAIR	\$45.00	10024620-56130	EXTERNAL SERVICES	\$45.00
					Vendor Total:	----- \$486.74
UKIAH TROPHIES & GIFTS	0003927	SIGNAGE FOR PARKS	\$182.37	10024800-54100	SUPPLIES	\$182.37

List of Checks Presented for Approval on 6/5/2026

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH TROPHIES & GIFTS	0003977	PATCHES, MISC SUPPLIES	\$1,434.97	10521210-54106	SPECIALTY SUPPLIES	\$1,434.97
	0003931	CO-ED SOFTBALL PLAQUES	\$587.83	90000000-23236	FIELD SIGNAGE FEES	\$587.83
	Vendor Total:					\$2,205.17
US POST OFFICE	2860 2026	PO BOX # 2860 RENEWAL 12 MONTH	\$398.00	20513300-54101	POSTAGE	\$398.00
	FY 25/26	FIRST CLASS PRESORT	\$370.00	20513300-54101	POSTAGE	\$370.00
	Vendor Total:					\$768.00
VERIZON WIRELESS	6144034040	DATA & EMERGENCY LOANER PHONES	\$698.18	10022300-55100	TELEPHONE	\$38.01
				80026400-55100	TELEPHONE	\$312.09
				10022840-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$19.01
				84027225-55100	TELEPHONE	\$17.42
				70024500-55100	TELEPHONE	\$9.50
				10022810-55100	TELEPHONE	\$78.01
				80026210-55100	TELEPHONE	\$38.01
				10024620-55100	TELEPHONE	\$9.51
				77725200-55100	TELEPHONE	\$80.02
				82027110-55100	TELEPHONE	\$41.17
				84027221-55100	TELEPHONE	\$17.42
				Vendor Total:		
WAYLON HOCKEMIER	BA FY 25/26	BOOT ALLOWANCE	\$300.00	10523600-54100	SUPPLIES	\$300.00
					Vendor Total:	
WESTERN RENEWABLE ENERGY GENERATION	WR58868	CERTIFICATE-RETIRED VOLUME FEE	\$128.11	80026400-52100	CONTRACTUAL SERVICES	\$128.11
					Vendor Total:	
WIPF CONSTRUCTION LLC	16937	EMERGENCY SERVICE TO REST ALARM	\$580.00	10022700-56300	BUILDING MAINT. & REPAIR	\$580.00
					Vendor Total:	
ZERO WASTE USA INC	814523	DOG WAST ROLL BAGS	\$1,043.70	10024800-54100	SUPPLIES	\$1,043.70
					Vendor Total:	

List of Checks Presented for Approval on 6/5/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ZHONGHAO CHEN	TR 7/17-18/25	TRAVEL REIMBURSEMENT	\$46.00	10020210-57100	LEARNING AND DEVELOPMENT	\$46.00
					Vendor Total:	 \$46.00
					INVOICE TOTAL:	<u>\$691,531.56</u>

List of Checks Presented for Approval on 6/12/2026

The following list of bills payable was reviewed and approved for payment.

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Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADVANCED SECURITY SYSTEMS	781975	SECURITY MONITORING - TALMAGE	\$31.50	10521210-52180	SECURITY SERVICES	\$15.75
				10621600-52180	SECURITY SERVICES	\$15.75
				Vendor Total:		\$31.50
AMAZON CAPITAL SERVICES, INC	141G-W4X6-JH9M	TRAILER HITCH	\$60.08	10020210-56130	EXTERNAL SERVICES	\$60.08
	1NXY-4FCD-JNV1	MICROPHONE HOLDER	\$37.00	10521210-56130	EXTERNAL SERVICES	\$37.00
	1RM3-11T3-JP7H	PENTAIR SHURFLO ELECTRIC WATER PUMP	\$278.50	84027221-56130	EXTERNAL SERVICES	\$278.50
	1JYL-DYPM-HD91	WIRE MARKER, WIRE MARKER	\$2,038.62	20913910-80100	MACHINERY & EQUIPMENT	\$2,038.62
	1DFQ-FHQF-T97D	LIFT SAFETY HARD HAT, RECHARGEABLE BUTTON TOP USB	\$79.89	84027221-54102	SMALL TOOLS	\$79.89
	1979-7TJR-VDXM	MAGNETIC PUSH PINS	\$9.79	10022700-54100	SUPPLIES	\$9.79
	1KVP-66HM-DRH7	JET INK CARTRIDGES	\$134.42	10022810-54100	SUPPLIES	\$134.42
	1MVF-XQNW-66DP	WRIST REST, ERGONOMIC MOUSE	\$36.42	10023100-54100	SUPPLIES	\$36.42
	1KKF-WT7W-4RRW	LABELS	\$59.22	10023100-54100	SUPPLIES	\$59.22
	1YX3-C6YV-VJ3J	RETURN WIRELESS MOUSE	(\$10.87)	20012100-54100	SUPPLIES	(\$10.87)
	1CWQ-JJYM-X79W	PITCHERS, STANDUP STAPLER, WIRELESS MOUSE	\$59.28	20012100-54100	SUPPLIES	\$59.28
	167H-JDGG-DXVM	LIGHT UP LETTERS	\$168.47	20012200-54100	SUPPLIES	\$168.47
	1VDX-GRJV-J3TV	BOX & PENCILS FOR SURVEY	\$36.55	20012300-54100	SUPPLIES	\$36.55
	1Q4Q-JLVT-GKQR	LUMBAR SUPPORT, MOUSE PAD	\$36.99	20513530-54100	SUPPLIES	\$36.99
	1T1L-RHG6-PT6H	MONITOR ARM FOR 17-49 IN HEAVY DUTY	\$76.42	20913930-54100	SUPPLIES	\$76.42
	1YYH-HTVH-KNM3	LONG SLEEVE COVERALLS	\$48.98	82027114-54100	SUPPLIES	\$48.98
	1NVD-RTM1-HDF3	DICKIES LONG SLEEVE COVERALLS	\$48.98	84027221-54100	SUPPLIES	\$48.98
	1T6F-QTHT-JHGP	LIFT SAFETY	\$135.82	84027221-54100	SUPPLIES	\$135.82
	Vendor Total:					\$3,334.56

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ANTHONY BROCCINI	12/1/25-5/31/26	VOLUNTEER REIMBURSEMENT	\$40.00	10521210-52181	VOLUNTEER EXPENSES	\$40.00
					Vendor Total:	\$40.00
ASCENT AVIATION GROUP INC	1204580	JET A FUEL	\$36,538.85	77725200-58401	AVIATION FUEL	\$36,538.85
	1201529	JET A FUEL	\$37,256.36	77725200-58401	AVIATION FUEL	\$37,256.36
					Vendor Total:	\$73,795.21
AT&T	3138 MAY 26	DSL FOR 911 REMOTE SUPPORT	\$251.45	20620231-55100	TELEPHONE	\$251.45
	2799 JUN 26	INTERNET & PHONE	\$146.36	10024800-55210	UTILITIES	\$146.36
	5555 MAY 26	MCWD ALARM LINES	\$214.28	92227410-55210	UTILITIES	\$214.28
	4702 MAY 26.1	HOPLAND ALARM LINES	\$31.60	94700000-55210	UTILITIES	\$15.80
				95000000-55210	UTILITIES	\$15.80
					Vendor Total:	\$643.69
BADGER METER INC	80235363	ORION CELLULAR LTE SERV UNIT	\$777.20	20513320-54330	COMPUTER AND TECHNOLOGY	\$777.20
					Vendor Total:	\$777.20
BELKORP AG	12/1/25-5/31/26	VOLUNTEER REIMBURSEMENT	\$204.00	10521210-52181	VOLUNTEER EXPENSES	\$204.00
					Vendor Total:	\$204.00
BENJAMIN H HAMPTON	10534	LOW VOLTAGE CABLING SOLUTIONS	\$1,084.64	73022600-56300	BUILDING MAINT. & REPAIR	\$1,084.64
					Vendor Total:	\$1,084.64
BENJAMIN KATER	12/1/25-5/31/26	VOLUNTEER REIMBURSEMENT	\$585.00	10521210-52181	VOLUNTEER EXPENSES	\$585.00
					Vendor Total:	\$585.00
BOUND TREE MEDICAL LLC	86202477	MISC. SUPPLIES AS NEEDED	\$1,180.52	71021150-54107	EMS SUPPLIES	\$1,180.52
					Vendor Total:	\$1,180.52
CALPELLA COUNTY WATER DISTRICT	5/31/26	WATER PURCHASED FOR MAY 2026	\$1,931.50	92727520-55223	ELECTRIC	\$1,931.50
					Vendor Total:	\$1,931.50
CARAHSOFT TECHNOLOGY CORPORATION	IN2294951	NINJAONE TICKETING SYSTEM	\$832.98	20913930-54320	SOFTWARE	\$832.98
					Vendor Total:	\$832.98
CITY OF UKIAH	11169	SERVICES PROVIDED TO MSWMA	\$5,400.00	92000000-52134	GENERAL ADMIN	\$5,400.00
	11214	SERVICES PROVIDED TO MSWMA	\$10,800.00	92000000-52134	GENERAL ADMIN	\$10,800.00
	11170	SERVICES PROVIDED TO MSWMA	\$19,800.00	92000000-52134	GENERAL ADMIN	\$19,800.00
	11172	ADMIN & BILLING: RIVER ESTATES	\$842.83	94500000-52115	PERFORMANCE AGREEMENTS	\$842.83

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CITY OF UKIAH	11212	OPERATIONS: RIVER ESTATE	\$2,466.09	94500000-52115	PERFORMANCE AGREEMENTS	\$2,466.09
	11173	ADMIN & BILLING: HOPLAND WATER DISTRICT	\$3,076.68	94700000-52115	PERFORMANCE AGREEMENTS	\$1,538.34
				95000000-52115	PERFORMANCE AGREEMENTS	\$1,538.34
	11292	OPERATIONS: HOPLAND SEWER DISTRICT	\$10,340.06	94700000-52115	PERFORMANCE AGREEMENTS	\$5,170.03
				95000000-52115	PERFORMANCE AGREEMENTS	\$5,170.03
	Vendor Total:					\$52,725.66
COLLIN PHENICIE	1083	BACKLOW TESTING REDWOOD VALLEY	\$6,075.00	92727520-52100	CONTRACTUAL SERVICES	\$6,075.00
					Vendor Total:	
COMPUTER OPTIONS INC	INV10507	CYBERSECURITY	\$2,782.50	20913950-52100	CONTRACTUAL SERVICES	\$2,782.50
	INV10462	CYBERSECURITY	\$3,303.75	20913950-52100	CONTRACTUAL SERVICES	\$3,303.75
	Vendor Total:					\$6,086.25
CONCUR TECHNOLOGIES INC	101700365383	EXPENSE AND TRAVEL SOFTWARE -	\$740.07	20413500-54320	SOFTWARE	\$740.07
					Vendor Total:	
DATA TICKET INC	188642	MON MIN, CITATION DATA, NEW CITATION ENTRY	\$200.00	10023200-54100	SUPPLIES	\$200.00
	189848	MONTHY MIN JANUARY 2026	\$200.00	10023200-54100	SUPPLIES	\$200.00
	192330	MON BANK, MON MIN, SSNS, CITATION DATA	\$360.00	10023200-54100	SUPPLIES	\$360.00
	193578	MON MIN, MON BANK	\$360.00	10023200-54100	SUPPLIES	\$360.00
	Vendor Total:					\$1,120.00
DAVID VAUGHAN	BA FY 25/26	BOOT ALLOWANCE	\$248.10	82527181-54100	SUPPLIES	\$124.05
				84027221-54100	SUPPLIES	\$124.05
				Vendor Total:		\$248.10
DELL MARKETING LP	10871671256	DELL PRO 14 PLUS	\$9,767.57	10020210-54330	COMPUTER AND TECHNOLOGY	\$9,767.57
	10871471713	DELL PRO 16PLUS	\$2,428.77	20016100-54330	COMPUTER AND TECHNOLOGY	\$2,428.77
	Vendor Total:					\$12,196.34
DEPARTMENT OF JUSTICE	029212	FINGERPRINT, FINGERPRINT, CHILD ABUSE, PEACE OFFIC	\$115.00	10020210-54169	LIVESCAN	\$115.00
	036096	FINGERPRINTS	\$147.00	10020210-54169	LIVESCAN	\$147.00
	050083	FINGERPRINTS	\$155.00	10020210-54169	LIVESCAN	\$155.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEPARTMENT OF JUSTICE	050195	FINGERPRINTS	\$388.00	10020210-54169	LIVESCAN	\$388.00
					Vendor Total:	\$805.00
DEPT OF FORESTRY & FIRE PROTECTION	177344	3RD QUATER ACTUAL	\$64,325.19	10521210-52100	CONTRACTUAL SERVICES	\$64,325.19
					Vendor Total:	\$64,325.19
DONALD WENTWORTH	C26-31132	JUNIOR OFFICER BADGE STICKERS	\$613.95	10020210-54100	SUPPLIES	\$613.95
					Vendor Total:	\$613.95
EBA ENGINEERING	57205	LANDFILL MONITORING	\$12,424.70	70024500-52100	CONTRACTUAL SERVICES	\$12,424.70
					Vendor Total:	\$12,424.70
EL DORADO PRITNING AND STATIONERY CO INC	J26529	PRINTING SALES	\$698.85	20513330-54100	SUPPLIES	\$698.85
					Vendor Total:	\$698.85
ELLIES MUTT HUT	037527	INTERVIEW LUNCHES	\$98.68	20016100-54163	INTERVIEW SUPPLIES	\$98.68
					Vendor Total:	\$98.68
ENERCON SERVICES INC	ESI-173640	TASK ORDER PD-UKIAH-25-002	\$2,640.00	80026400-52100	CONTRACTUAL SERVICES	\$2,640.00
					Vendor Total:	\$2,640.00
EUREKA OXYGEN CO	492301	SERVICE, SERVICE, FUEL FIRE	\$244.50	73022600-56300	BUILDING MAINT. & REPAIR	\$244.50
					Vendor Total:	\$244.50
EVERGREEN JOB & SAFETY TRAINING INC	2232	JOB AND SAFETY TRAINING - MAY 2026	\$2,467.00	80026110-52100	CONTRACTUAL SERVICES	\$2,467.00
					Vendor Total:	\$2,467.00
FERGUSON US HOLDINGS INC	1924623	CNCRT LID W. CI RDR, MTR BX L/LID	\$1,823.66	82000000-12104	INVENTORY - PURCHASES	\$1,823.66
					Vendor Total:	\$1,823.66
FLEETPRIDE	134682475	OCKING FUEL CAP	\$319.29	10521210-56130	EXTERNAL SERVICES	\$319.29
					Vendor Total:	\$319.29
FRIEDMANS HOME IMPROVEMENT	INV21835187	MISC. ITEMS AS NEEDED	\$175.66	93227610-80230	INFRASTRUCTURE	\$175.66
					Vendor Total:	\$175.66
FUJUN BERNIE	JUN 12	DJ SERVICES: UKIAH 150 CELEBRATION	\$489.38	20012200-54100	SUPPLIES	\$489.38
					Vendor Total:	\$489.38
GENERAL PACIFIC INC	154630	CLAMP, BRONZE VISE, MASTIC TAPE	\$2,712.73	80000000-12104	INVENTORY - PURCHASES	\$2,712.73
					Vendor Total:	\$2,712.73

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HAROLD INONG	JUN 12	HAROLD INONG ANNIVERSARY PERFO	\$360.00	20012200-52100	CONTRACTUAL SERVICES	\$360.00
					Vendor Total:	\$360.00
HD SUPPLY INC	00927271	MICRO ROL/MTOL	\$257.53	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$257.53
					Vendor Total:	\$257.53
HEATHER CRISS	TR 5/29-30/26	TRAVEL REIMBURSEMENT	\$110.96	20010000-57100	LEARNING AND DEVELOPMENT	\$110.96
					Vendor Total:	\$110.96
HOME DEPOT CREDIT SERVICES	9280848	HDX 13-COMPARTMENT SM ORG	\$6.51	20824700-56300	BUILDING MAINT. & REPAIR	\$6.51
	2014628	KP, HHS, MB, UK, MD, MD, MD, MD, MD	\$74.45	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$74.45
					Vendor Total:	\$80.96
INFOSEND INC	310025	UB PRINT & MAIL SERVICES	\$97.81	90000000-23226	CONCERT SERIES	\$48.91
				90000000-23256	SPECIAL EVENTS TRUST	\$48.90
	309463	UB PRINT & MAIL SERVICES	\$7,978.93	20513300-52100	CONTRACTUAL SERVICES	\$7,978.93
					Vendor Total:	\$8,076.74
JACK MILLER	23611	STARLINK, STARLINK,SMA-MON,	\$1,005.00	92227410-52100	CONTRACTUAL SERVICES	\$1,005.00
	23627	LABOR, TRAVEL, MATERIALS-NONTAX	\$7,030.00	92227410-52100	CONTRACTUAL SERVICES	\$7,030.00
					Vendor Total:	\$8,035.00
JAVIER RIVAS CASTRO	1/23-4/24/26	REIMBURSEMENT: CAR RENTAL, HOTEL FOR PELHAM PARAME	\$8,471.52	71021150-57100	LEARNING AND DEVELOPMENT	\$8,471.52
					Vendor Total:	\$8,471.52
JUAN V OROZCO	TR 5/9/26	TRAVEL REIMBURSEMENT	\$83.96	20010000-57100	LEARNING AND DEVELOPMENT	\$83.96
					Vendor Total:	\$83.96
K PRIME INC	52581	T, V, T, F, D, T, A, C, E, S, SC	\$13,282.50	70024500-52100	CONTRACTUAL SERVICES	\$13,282.50
					Vendor Total:	\$13,282.50
KASEYA US LLC	2464557822308	IT COMPLETE MODULES	\$408.45	20913910-54320	SOFTWARE	\$408.45
					Vendor Total:	\$408.45
LAWSON PRODUCTS INC	9313483974	1-1/4 COUPLING 316ST/ST FTG	\$85.34	84027225-54100	SUPPLIES	\$85.34
	9311472467	3/8-18 LOCKOUT SS BALL VALV	\$146.87	84027225-54100	SUPPLIES	\$146.87
	9313480173	E, E, E, E, C, CP, CP, CP, U, HX, HX, C, HX, CP	\$1,067.76	84027225-54100	SUPPLIES	\$1,067.76
					Vendor Total:	\$1,299.97

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LES SCHWAB TIRE CENTER	64000806356	MISCELLANEOUS TIRE SERVICES AS	\$1,148.43	80026110-56130	EXTERNAL SERVICES	\$1,148.43
					Vendor Total:	\$1,148.43
LIFE ASSIST INC	212311	MEDI-TRACE, SMITHS MED, IV START KIT	\$626.86	71021150-54107	EMS SUPPLIES	\$626.86
					Vendor Total:	\$626.86
MARK CLEMENTI PHD	06-01-26PD	PRE-EMPLOYMENT PSYCHOLOGICAL E	\$844.00	10020210-54161	BACKGROUND & PHYSICALS	\$844.00
					Vendor Total:	\$844.00
MICHAEL J MORRIS	RD-002938	VARIABLE SURCHARGE	\$2,461.00	10022810-54320	SOFTWARE	\$2,461.00
					Vendor Total:	\$2,461.00
MIKE BROWN ELECTRIC CO	7002838	CON, CONN, COUP, STRAP, THHN, THHN	\$1,551.49	82027111-52100	CONTRACTUAL SERVICES	\$1,551.49
					Vendor Total:	\$1,551.49
MILSOFT UTILITY SOLUTIONS INC	20263990	MILSOFT NEW WATER DISTRICT IMPLEMENTATION SERVICES	\$4,080.00	20513300-52100	CONTRACTUAL SERVICES	\$4,080.00
	20260736	MILSOFT SHUTOFF PROCESS	\$12,920.00	20513300-52100	CONTRACTUAL SERVICES	\$12,920.00
					Vendor Total:	\$17,000.00
MNG PARTNERSHIP HOLDINGS LLC	0006969046	PUBLISHING SERVICES	\$196.51	10023100-52515	ADVERTISING & PUBLICATION	\$196.51
	0006969847	PUBLISHING SERVICES	\$204.46	10023100-52515	ADVERTISING & PUBLICATION	\$204.46
	006965980	PUBLISHING SERVICES	\$285.49	10023100-52515	ADVERTISING & PUBLICATION	\$285.49
	0006970603	PUBLISHING SERVICES	\$66.22	20012500-52100	CONTRACTUAL SERVICES	\$66.22
	0006967864	PUBLISHING SERVICES	\$226.70	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$226.70
	0006967503	PUBLISHING SERVICES	\$75.76	20012500-52150	LEGAL SERVICES/ EXPENSES	\$75.76
					Vendor Total:	\$1,055.14
NCSUP LLC	1727	HUSQVARNA RING GAS SAW, CONCRETE BLADE	\$4,500.00	82527181-54102	SMALL TOOLS	\$2,250.00
				84027221-54102	SMALL TOOLS	\$2,250.00
					Vendor Total:	\$4,500.00
NEARY AND O'BRIEN	9984	LEGAL SERVICES: MVCWD	\$1,175.00	92227400-52100	CONTRACTUAL SERVICES	\$1,175.00
					Vendor Total:	\$1,175.00
NICHOLS LOCAL GOVERNMENT CONSULTING, LLC	2026-9823938-01	REIMBURSEMENT CONSULTING	\$2,300.00	10020210-52100	CONTRACTUAL SERVICES	\$2,300.00
					Vendor Total:	\$2,300.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NICK BARBIERI TRUCKING LLC	1284807-IN	CARDLOCK FUEL PURCHASES	\$1,443.75	10024800-56210	FUEL & FLUIDS	\$1,443.75
	1285654-IN	CARDLOCK FUEL PURCHASES	\$491.97	20324100-58410	GARAGE LUBRICANTS & PARTS	\$491.97
					Vendor Total:	\$1,935.72
NOR-CAL RECYCLED ROCK & AGGREGATES INC	32494	MISC ROCK & ROAD PATCH MATERIAL	\$183.77	82527181-54100	SUPPLIES	\$91.89
				84027221-54100	SUPPLIES	\$91.88
	32570	MISC ROCK & ROAD PATCH MATERIAL	\$697.27	82527181-54100	SUPPLIES	\$348.64
				84027221-54100	SUPPLIES	\$348.63
					Vendor Total:	\$881.04
ONESOURCE DISTRIBUTORS LLC	S008261075.009	BURNDY ES4W8W 6 ACSR-10	\$83.83	80000000-12104	INVENTORY - PURCHASES	\$83.83
					Vendor Total:	\$83.83
OWEN EQUIPMENT SALES	00071639	8" DEBRIS HOSE	\$1,180.37	84027221-54100	SUPPLIES	\$1,180.37
					Vendor Total:	\$1,180.37
PERENNIAL ENERGY LLC	14694	LANDFILL FLARE	\$39,883.96	70224500-80230	INFRASTRUCTURE	\$39,883.96
					Vendor Total:	\$39,883.96
PETER ARMSTRONG	DEC 25- MAY 26	VOLUNTEER REIMBURSEMENT	\$90.00	10521210-52181	VOLUNTEER EXPENSES	\$90.00
					Vendor Total:	\$90.00
PG&E CO	7075-1 MAY 26	PACIFIC GAS & ELECTRIC	\$7.24	10024800-55210	UTILITIES	\$7.24
					Vendor Total:	\$7.24
PUR WATER LLC	8069	LIQUID SODIUM HYPOCHLORITE 12.	\$14,362.45	84027225-58202	CHEMICALS	\$14,362.45
					Vendor Total:	\$14,362.45
REDWOOD EMPIRE TITLE COMPANY	20260742EM	FIRST TIME HOMEBUYER DEFERRED LOAN: 1347 ROSE AVE	\$214,130.00	31323400-43290	FEDERAL	\$214,130.00
	202509125RB	PROPERTY PURCHASE: 701 S ORCHARD AVE	\$331,423.42	80126100-80210	LAND ACQUISITION	\$331,423.42
	20260719AP	FIRST TIME HOMEBUYER DEFERRED LOAN: 1898 ELM ST	\$225,000.00	61123410-59500	LOANS ISSUED	\$225,000.00
					Vendor Total:	\$770,553.42
REDWOOD TREE SERVICE STATIONS INC	MAY 26	CAR WASHES & INTERIOR CLEANING	\$450.35	10020210-56130	EXTERNAL SERVICES	\$356.50
				10023300-56130	EXTERNAL SERVICES	\$42.95

List of Checks Presented for Approval on 6/12/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD TREE SERVICE STATIONS INC	MAY 26	CAR WASHES & INTERIOR CLEANING	\$450.35	20324100-56130	EXTERNAL SERVICES	\$50.90
					Vendor Total:	\$450.35
REUSER INC	42217	CERTIFIED PLAYGROUND CHIP	\$2,384.80	10024800-54100	SUPPLIES	\$2,384.80
					Vendor Total:	\$2,384.80
REXEL USA INC	7G79024	CURCUIT TRACER, RATCH TOOL, SUREGRIP INDSTRIAL, GN	\$743.02	82027111-56300	BUILDING MAINT. & REPAIR	\$743.02
					Vendor Total:	\$743.02
RHINO NETWORKS	374688	MERAKI ENTERPRISE AGREEMENT	\$7,311.87	20913900-80100	MACHINERY & EQUIPMENT	\$7,311.87
					Vendor Total:	\$7,311.87
RICKEY DEAN	061226	ADVANCED DISABILITY PENSION PAYMENT	\$2,040.38	90000000-10410	ACCOUNTS RECEIVABLE	\$2,040.38
					Vendor Total:	\$2,040.38
RINCON CONSULTANTS INC	R 26-18808	COLANTUANO RETAINER	\$5,000.00	10014000-52150	LEGAL SERVICES/ EXPENSES	\$5,000.00
					Vendor Total:	\$5,000.00
RINEHART OIL INC	CL50230	FUEL CARD SERVICES AS PER ATTACHED	\$5,040.31	10020210-56210	FUEL & FLUIDS	\$5,040.31
	CL50251	FUEL CARD SERVICES AS PER ATTACHED	\$1,500.03	10024620-56210	FUEL & FLUIDS	\$1,500.03
	CL50250	FUEL CARD SERVICES AS PER ATTACHED	\$1,366.87	10024800-56210	FUEL & FLUIDS	\$1,366.87
	CL49967	FUEL CARD SERVICES AS PER ATTACHED	\$9,211.14	10521210-56210	FUEL & FLUIDS	\$3,045.11
				10523600-56210	FUEL & FLUIDS	\$92.56
				71021100-56210	FUEL & FLUIDS	\$872.99
				71021150-56210	FUEL & FLUIDS	\$5,200.48
	CL50084	FUEL CARD SERVICES AS PER ATTACHED	\$9,595.89	10521210-56210	FUEL & FLUIDS	\$3,232.42
				10523600-56210	FUEL & FLUIDS	\$165.46
				71021100-56210	FUEL & FLUIDS	\$1,476.12
				71021150-56210	FUEL & FLUIDS	\$4,721.89
	CL50266	FUEL CARD SERVICES AS PER ATTACHED	\$716.13	10621600-56210	FUEL & FLUIDS	\$716.13
	CL50248	FUEL CARD SERVICES AS PER ATTACHED	\$453.42	20324100-56210	FUEL & FLUIDS	\$453.42
	CL50222	FUEL CARD SERVICES AS PER ATTACHED	\$1,150.41	20324100-56210	FUEL & FLUIDS	\$1,150.41
	CL50245	FUEL CARD SERVICES AS PER ATTACHED	\$499.77	20513382-56210	FUEL & FLUIDS	\$499.77
	CL50249	FUEL CARD SERVICES AS PER ATTACHED	\$169.20	20824700-56210	FUEL & FLUIDS	\$169.20

List of Checks Presented for Approval on 6/12/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RINEHART OIL INC	CL50270	FUEL CARD SERVICES AS PER ATTACHED	\$93.23	71021150-56210	FUEL & FLUIDS	\$93.23
	CL50264	FUEL CARD SERVICES AS PER ATTACHED	\$2,286.86	71021150-56210	FUEL & FLUIDS	\$2,286.86
	CL50229	FUEL CARD SERVICES AS PER ATTACHED	\$3,296.26	80026400-56210	FUEL & FLUIDS	\$3,296.26
	CL50247	FUEL CARD SERVICES AS PER ATTACHED	\$550.83	82027111-56210	FUEL & FLUIDS	\$550.83
	CL50265	FUEL CARD SERVICES AS PER ATTACHED	\$2,553.89	82527180-56210	FUEL & FLUIDS	\$1,276.95
				82527181-56210	FUEL & FLUIDS	\$1,276.94
	CL50192	FUEL CARD SERVICES AS PER ATTACHED	\$3,624.04	82527181-56210	FUEL & FLUIDS	\$1,812.02
				84027221-56210	FUEL & FLUIDS	\$1,812.02
	CL50114	FUEL CARD SERVICES AS PER ATTACHED	\$413.68	84027225-56210	FUEL & FLUIDS	\$413.68
					Vendor Total:	\$42,521.96
ROGINA WATER COMPANY	14355-0 APR 26	WATER SERVICES: 1301 TALMAGE RD	\$44.81	10521210-55210	UTILITIES	\$13.44
				10621600-55210	UTILITIES	\$10.75
				71021100-55210	UTILITIES	\$10.31
				71021150-55210	UTILITIES	\$10.31
				Vendor Total:	\$44.81	
RON FRANZ	JUNE 1 2026	LAND SURVEYING SERVICES	\$1,600.00	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$1,600.00
Vendor Total:						\$1,600.00
SAIT FLORES	DEC 25- MAY 26	VOLUNTEER REIMBURSEMENT	\$180.00	10521210-52181	VOLUNTEER EXPENSES	\$180.00
Vendor Total:						\$180.00
SHN CONSULTING ENGINEERS & GEOLOGISTS INC	127591	MATERIAL & INSPECTIONS SCVCS: URBAN CORE	\$120.00	50024620-80230	INFRASTRUCTURE	\$120.00
	126864	MATERIAL & INSPECTIONS SCVCS: URBAN CORE	\$1,302.50	50024620-80230	INFRASTRUCTURE	\$1,302.50
	128610	MATERIAL & INSPECTIONS SCVCS FOR URBAN CORE	\$4,117.50	50024620-80230	INFRASTRUCTURE	\$4,117.50
	126466	MATERIAL & INSPECTIONS SCVCS: DOWNTOWN STREETSCAPE	\$12,714.15	50024620-80230	INFRASTRUCTURE	\$12,714.15
	127206	MATERIAL & INSPECTIONS SCVCS: URBAN CORE	\$13,303.75	50024620-80230	INFRASTRUCTURE	\$13,303.75
Vendor Total:						\$31,557.90
SNAP-ON INDUSTRIAL	ARV/68030100	CAHRGER, TOOL KIT	\$352.84	20324100-54102	SMALL TOOLS	\$352.84
Vendor Total:						\$352.84

List of Checks Presented for Approval on 6/12/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SOLID WASTES SYSTEMS INC	6698D035	MISC. DUMP FEES	\$2,457.22	82027111-56300	BUILDING MAINT. & REPAIR	\$65.97
				82527181-54100	SUPPLIES	\$17.59
				69624621-52170	UKIAH WASTE SOLUTIONS	\$2,373.66
				Vendor Total:		\$2,457.22
SOUTHERN TIRE MART LLC	7740014395	TIRES, TUBES, REPAIRS, & LABOR	\$32.67	10521210-56130	EXTERNAL SERVICES	\$32.67
	7740014340	TIRES, TUBES, REPAIRS, & LABOR	\$1,809.16	10521210-56130	EXTERNAL SERVICES	\$1,809.16
	7740014319	TIRES, TUBES, REPAIRS, & LABOR	\$568.96	80026110-56130	EXTERNAL SERVICES	\$568.96
	7740014297	TIRES, TUBES, REPAIRS, & LABOR	\$408.61	84027225-56130	EXTERNAL SERVICES	\$408.61
Vendor Total:						\$2,819.40
SUSAN SHER	TR 5/29/26	TRAVEL REIMBURSEMENT	\$143.96	20010000-57100	LEARNING AND DEVELOPMENT	\$143.96
					Vendor Total:	\$143.96
TEREX USA LLC	5007025984	GAUGE BOX, DECAL SHEET, DECAL KIT, UTILITIES CHARG	\$716.13	80026110-56130	EXTERNAL SERVICES	\$716.13
					Vendor Total:	\$716.13
THE REGGAE EMPIRE LLC	JUN 07	THIRD WORLD 2026 SITP	\$4,500.00	90000000-23226	CONCERT SERIES	\$4,500.00
					Vendor Total:	\$4,500.00
THE SHERWIN-WILLIAMS CO INC	65078222570 526	SPR INT BEL HR WH WHITETAIL	\$190.97	20824700-56300	BUILDING MAINT. & REPAIR	\$190.97
					Vendor Total:	\$190.97
TIM HOLMES	UKIAH-2606	SOLAR PARKING CANOPY	\$450.00	80126100-80220	BUILDING IMPROVEMENTS	\$450.00
					Vendor Total:	\$450.00
TONY DELAPO	DEC 25-MAY 26	VOLUNTEER REIMBURSEMENT	\$80.00	10521210-52181	VOLUNTEER EXPENSES	\$80.00
					Vendor Total:	\$80.00
UKIAH PAPER SUPPLY	577893	JANITORIAL SUPPLIES, MISC AS NEEDED	\$43.08	80026400-54100	SUPPLIES	\$43.08
	578324	JANITORIAL SUPPLIES, MISC AS NEEDED	\$43.08	82027111-54100	SUPPLIES	\$43.08
	577090	JANITORIAL SUPPLIES, MISC AS NEEDED	\$49.92	84027225-54100	SUPPLIES	\$49.92
	577344	JANITORIAL SUPPLIES, MISC AS NEEDED	\$117.53	84027225-54100	SUPPLIES	\$117.53
	576890	JANITORIAL SUPPLIES, MISC AS NEEDED	\$402.79	84027225-54100	SUPPLIES	\$402.79
Vendor Total:						\$656.40

List of Checks Presented for Approval on 6/12/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH UNIFIED SCHOOL DISTRICT	JUN 12	DONATION FOR PHOTOBOOTH: UKIAH 150 CELEBRATION	\$450.00	20012200-54100	SUPPLIES	\$450.00
Vendor Total:						\$450.00
UNITED SITE SERVICES	INV-6120455	PORTABLE TOILET RENTAL CONTRAC	\$157.39	80026220-52100	CONTRACTUAL SERVICES	\$157.39
	INV-6120796	PORTABLE TOILET RENTAL CONTRAC	\$109.98	82027111-54100	SUPPLIES	\$109.98
Vendor Total:						\$267.37
VAN LANT & FANKHANEL	06/11/2026	FINAL BILLING FOR FICAL YEAR ENDED 06/30 2025	\$3,300.00	20013400-52100	CONTRACTUAL SERVICES	\$3,300.00
	JUNE 11 2026	AUDIT SERVICES - FIRE DISTRICT	\$8,275.00	91521400-52100	CONTRACTUAL SERVICES	\$8,275.00
Vendor Total:						\$11,575.00
VICENTE DANIEL GONZALEZ RODRIGUEZ	120	MECHANICAL BULL: UKIAH 150 CELEBRATION	\$671.00	20012200-54100	SUPPLIES	\$671.00
Vendor Total:						\$671.00
WAYLON HOCKEMIER	DEC 25-MAY 26	VOLUNTEER REIMBURESMENT	\$60.00	10521210-52181	VOLUNTEER EXPENSES	\$60.00
Vendor Total:						\$60.00
WESTERN CHAPTER	712082	TREE CARE, STUDY GUIDE	\$191.91	30023800-57100	LEARNING AND DEVELOPMENT	\$191.91
Vendor Total:						\$191.91
WESTERN RENEWABLE ENERGY GENERATION	WR59547	WREGIS CERTIFICATE RETIRED VOLUME FEE	\$4.48	80026400-52100	CONTRACTUAL SERVICES	\$4.48
Vendor Total:						\$4.48
WEX BANK	111778531	FUEL PURCHASES	\$78.00	10020210-56210	FUEL & FLUIDS	\$78.00
Vendor Total:						\$78.00
WIPF CONSTRUCTION LLC	16909	FLG, FLG, FLG, ST, SIGNS, CONES	\$1,547.50	92727520-52100	CONTRACTUAL SERVICES	\$1,547.50
Vendor Total:						\$1,547.50
WIROTE PRAIPHETSAK	12/1/25-5/31/26	VOLUNTEER REIMBURSEMENT	\$70.00	10521210-52181	VOLUNTEER EXPENSES	\$70.00
Vendor Total:						\$70.00
WYATT IRRIGATION CO	348383 01	SWING JOINT	\$6.27	10024800-54100	SUPPLIES	\$6.27
	34801 01	SCH80 NIP, PVC40 BUSH, CAMLOCK	\$11.29	20324100-54100	SUPPLIES	\$11.29
Vendor Total:						\$17.56
ZEBEDEE HERINCKX	BA FY 25/26	BOOT ALLOWANCE	\$195.98	20513382-54100	SUPPLIES	\$195.98
Vendor Total:						\$195.98
INVOICE TOTAL:						\$1,276,909.16
TOTAL:						

List of Checks Presented for Approval on 6/18/2026

The following list of bills payable was reviewed and approved for payment.



Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
1200.AERO INC	1493	AIRPORT OPERATIONS SUBSCRIPTION	\$2,000.00	77725200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2,000.00
Vendor Total:						\$2,000.00
295 GROUP LLC	CITY-62526	CATERING: FIRE BAY EMPLOYEE BBQ	\$4,900.00	20016100-54167	EMPLOYEE DEVELOPMENT	\$4,900.00
Vendor Total:						\$4,900.00
ACME RIGGING COMPANY INC	352034	GATE MTX SYS HOSE, HOSE ASSEMBLY, 10G-10FJX	\$191.54	10521210-56130	EXTERNAL SERVICES	\$191.54
Vendor Total:						\$191.54
AL SMATSKY	218	DESIGN, ENGINEERING & CONSULTATION	\$9,151.50	80126100-80230	INFRASTRUCTURE	\$9,151.50
Vendor Total:						\$9,151.50
ALEX COWAN	TA 6/24-26/26	TRAVEL ADVANCE	\$69.00	10020210-57100	LEARNING AND DEVELOPMENT	\$69.00
Vendor Total:						\$69.00
ALONZO FRIAS	TA 6/24-25/26	TRAVEL ADVANCE	\$96.00	82027111-57100	LEARNING AND DEVELOPMENT	\$96.00
Vendor Total:						\$96.00
ALPHA ANALYTICAL LABORATORIES INC	6054301-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$135.00	82027111-52100	CONTRACTUAL SERVICES	\$135.00
	6054041-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$275.00	82027111-52100	CONTRACTUAL SERVICES	\$275.00
	6057950-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$275.00	82027111-52100	CONTRACTUAL SERVICES	\$275.00
	6054437-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$355.00	82027111-52100	CONTRACTUAL SERVICES	\$355.00
	6055812-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$355.00	82027111-52100	CONTRACTUAL SERVICES	\$355.00
	6056587-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$675.00	82027111-52100	CONTRACTUAL SERVICES	\$675.00
	6055060-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$2,125.00	82027111-52100	CONTRACTUAL SERVICES	\$2,125.00
	6056390-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$2,280.00	82027111-52100	CONTRACTUAL SERVICES	\$2,280.00
	6055648-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$2,290.00	82027111-52100	CONTRACTUAL SERVICES	\$2,290.00
	6055260-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$2,505.00	82027111-52100	CONTRACTUAL SERVICES	\$2,505.00
	6055962-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$2,505.00	82027111-52100	CONTRACTUAL SERVICES	\$2,505.00

List of Checks Presented for Approval on 6/18/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	6057306-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$2,660.00	82027111-52100	CONTRACTUAL SERVICES	\$2,660.00
	6053544-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6058613-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$178.75	84027225-52100	CONTRACTUAL SERVICES	\$178.75
	6054527-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$257.50	84027225-52100	CONTRACTUAL SERVICES	\$257.50
	6055707-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$257.50	84027225-52100	CONTRACTUAL SERVICES	\$257.50
	6056857-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$257.50	84027225-52100	CONTRACTUAL SERVICES	\$257.50
	6058619-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$257.50	84027225-52100	CONTRACTUAL SERVICES	\$257.50
	6053758-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	6056073-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$905.00	84027225-52100	CONTRACTUAL SERVICES	\$905.00
	6054455-MCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92227410-52100	CONTRACTUAL SERVICES	\$110.00
	6058571-MCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92227410-52100	CONTRACTUAL SERVICES	\$110.00
	6057574-MCWD	MISC. LABORATORY WORK AS NEEDED	\$160.00	92227410-52100	CONTRACTUAL SERVICES	\$160.00
	6054352-MCWD	MISC. LABORATORY WORK AS NEEDED	\$270.00	92227410-52100	CONTRACTUAL SERVICES	\$270.00
	6057305-MCWD	MISC. LABORATORY WORK AS NEEDED	\$1,521.00	92227410-52100	CONTRACTUAL SERVICES	\$1,521.00
	6057302-MCWD	MISC. LABORATORY WORK AS NEEDED	\$1,766.00	92227410-52100	CONTRACTUAL SERVICES	\$1,766.00
	6057303-MCWD	MISC. LABORATORY WORK AS NEEDED	\$1,766.00	92227410-52100	CONTRACTUAL SERVICES	\$1,766.00
	6054039-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92727510-52100	CONTRACTUAL SERVICES	\$110.00
	6057915-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92727510-52100	CONTRACTUAL SERVICES	\$110.00
	6056566-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$135.00	92727510-52100	CONTRACTUAL SERVICES	\$135.00
	6055024-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$657.00	92727510-52100	CONTRACTUAL SERVICES	\$657.00
	6055646-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$3,297.00	92727510-52100	CONTRACTUAL SERVICES	\$3,297.00
	6056592-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-52100	CONTRACTUAL SERVICES	\$55.00
	6057921-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-52100	CONTRACTUAL SERVICES	\$55.00
	6056386-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$1,656.00	93227610-52100	CONTRACTUAL SERVICES	\$1,656.00
	6056589-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$55.00	93700000-52100	CONTRACTUAL SERVICES	\$55.00
	6054439-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$80.00	93700000-52100	CONTRACTUAL SERVICES	\$80.00
	6053743-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93800000-52100	CONTRACTUAL SERVICES	\$291.00
	6054512-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93800000-52100	CONTRACTUAL SERVICES	\$291.00
	6058607-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93800000-52100	CONTRACTUAL SERVICES	\$291.00

List of Checks Presented for Approval on 6/18/2026

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	6056389-REMWC	MISC. LABORATORY WORK AS NEEDED	\$3,670.00	94500000-52100	CONTRACTUAL SERVICES	\$3,670.00
	6056588-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$110.00	94700000-52100	CONTRACTUAL SERVICES	\$110.00
	6056391-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$1,871.00	94700000-52100	CONTRACTUAL SERVICES	\$1,871.00
	6056388-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$1,976.00	94700000-52100	CONTRACTUAL SERVICES	\$1,976.00
	6058605-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$236.00	95000000-52100	CONTRACTUAL SERVICES	\$236.00
	6057663-UKIAHELEC	MISC. LABORATORY WORK AS NEEDED	\$256.00	80026210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$256.00
Vendor Total: -----						\$39,801.25
AMAZON CAPITAL SERVICES, INC	1J9J-VCKT-CTFX	DESK CHAIR, CHAIR MAT	\$178.93	20824300-56300	BUILDING MAINT. & REPAIR	\$178.93
	1WLD-T47N-13FF	SUNGLASSES	\$39.18	80026200-54102	SMALL TOOLS	\$39.18
	11LX-6KQD-HW9F	PICNIC TABLE	\$870.90	90000000-23256	SPECIAL EVENTS TRUST	\$870.90
	163C-L7VY-9K3K	ZIP TIES	\$9.78	10020210-54100	SUPPLIES	\$9.78
	1K1Y-QXPF-HJWG	HOSE CLAMPS	\$15.39	10020210-54100	SUPPLIES	\$15.39
	1PH9-HW7G-DKRC	HARD DRIVE, EXTENTION CABLE	\$39.11	10020210-54100	SUPPLIES	\$39.11
	1CWQ-JJYM-HPT9	CRAYONS BULK PACK	\$68.78	10020210-54100	SUPPLIES	\$68.78
	144M-R6GD-1DNW	DOG LEASH	\$90.81	10020210-54100	SUPPLIES	\$90.81
	19PG-Y414-WCX1	SHIPPING LABELS	\$176.26	10020210-54100	SUPPLIES	\$176.26
	1Q4P--JTRH-LGM4	CAT APPLICATION, CAT APPLICATION, CAT APPLICATION	\$317.76	10022840-54100	SUPPLIES	\$317.76
	1Q4P-JTRH-1HRV	SS, TOWELETTES, SHEARS, PH, GAUZE, ENVELOPES	\$516.35	10022840-54100	SUPPLIES	\$516.35
	1P1Q-KFPK-GRTH	BLUE TOWELS	\$112.02	10024800-54100	SUPPLIES	\$112.02
	1PPV-QTTX-9KTT	POLYCARBONATE CLEAR ACOM, POLYCARBONATE FINIAL	\$606.20	10024800-54100	SUPPLIES	\$606.20
	191H-TYYL-RV1X	AAA BATTERIES	\$27.21	20012800-54100	SUPPLIES	\$27.21
	1QWK-NKK4-JDPK	FILE FOLDERS	\$27.42	20016100-54100	SUPPLIES	\$27.42
	1Q1Y-VPLQ-JFKV	TONER CARTRIDGE	\$130.21	20016100-54100	SUPPLIES	\$130.21
	133L-1GHG-73LC	PENS, SHARPIES	\$229.13	20023510-54100	SUPPLIES	\$229.13
	14MD-TTH6-VCFF	AUTOMATIC LETTER OPENER	\$517.16	20513300-54100	SUPPLIES	\$517.16
	1G3C-LQRL-C7N3	A CLIPS ELECTRICAL, AIR FILTER	\$111.99	20824700-54100	SUPPLIES	\$111.99
	1JWM-99CCX-H9QF	AC CHARGER	\$31.56	20913930-54100	SUPPLIES	\$31.56

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1N1D-HLMR-RX46	DISPLAYPORT, GAMING MONITOR	\$38.37	20913930-54100	SUPPLIES	\$38.37
	1J3T-YW7J-WQDY	MONITOR ARM	\$97.21	20913930-54100	SUPPLIES	\$97.21
	1LN7-M6FV-3YNV	WIRELESS MOUSE	\$124.11	20913930-54100	SUPPLIES	\$124.11
	13LG-XMTC-XFYY	KEYBOARD	\$217.74	20913930-54100	SUPPLIES	\$217.74
	16VN-9CNL-H3JC	TESMART DP KVM	\$461.82	20913930-54100	SUPPLIES	\$461.82
	1LXK-Y1TG-HPHT	LAPTP CHARGR, CHAIR, MONITR ARM, MONITR	\$1,528.54	20913930-54100	SUPPLIES	\$1,528.54
	19TQ-PY3X-6TFH	EXTENDED REACH AND PICK UP TOOL	\$685.72	69624621-54100	SUPPLIES	\$685.72
	1NFK-FR11-DQ4F	TAPE, WIRELESS MOUSE	\$53.21	82527181-54100	SUPPLIES	\$53.21
	1DPC-6V79-79LT	CARBURETOR AND INJECTOR CLEANER	\$43.55	84027221-54100	SUPPLIES	\$43.55
	Vendor Total:					\$7,366.42
AMWINS GROUP BENEFITS INC	9521172	JUN 26 RETIREE HEALTH INSURANCE	\$4,172.82	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$4,172.82
					Vendor Total:	
AP TRITON CONSULTING LLC	2026-158	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021100-52100	CONTRACTUAL SERVICES	\$2,500.00
				71021150-52100	CONTRACTUAL SERVICES	\$2,500.00
				Vendor Total:		\$5,000.00
ARROW FENCING	55230	TEMP FENCE PANELS-END AIRPORT RD: 5/28/26-5/28/27	\$2,822.04	96995600-52100	CONTRACTUAL SERVICES	\$2,822.04
					Vendor Total:	
AT&T MOBILITY	287338218321X060926	CRADLE POINT/HOTSPOTS	\$1,522.98	20513300-54330	COMPUTER AND TECHNOLOGY	\$86.22
				20513380-54320	SOFTWARE	\$71.64
				20513382-54320	SOFTWARE	\$71.64
				10020210-55100	TELEPHONE	\$488.88
				20012800-55100	TELEPHONE	\$40.74
				20913910-55100	TELEPHONE	\$81.48
				82027114-55100	TELEPHONE	\$341.19
				84027221-55100	TELEPHONE	\$341.19
	832118877X061426	DATA & VOICE CELL PHONES	\$232.83	10020210-55100	TELEPHONE	\$43.73
			20620231-55100	TELEPHONE	\$16.20	
			77725200-55100	TELEPHONE	\$36.84	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	832118877X061426	DATA & VOICE CELL PHONES	\$232.83	80026400-55100	TELEPHONE	\$87.46
				82027110-55100	TELEPHONE	\$16.20
				84027221-55100	TELEPHONE	\$32.40
	832056361X061426	APN MODEMS	\$361.12	10020210-55100	TELEPHONE	\$361.12
	287325300206X061426	IT ON CALL/ WTP IPAD	\$80.57	20913910-55100	TELEPHONE	\$36.84
				82027111-55100	TELEPHONE	\$43.73
Vendor Total:					\$2,197.50	
ATLAS COPCO USA HOLDINGS INC	1126051282	FX61N(E7,5)115/60-F-X1	\$4,231.61	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4,231.61
					Vendor Total: \$4,231.61	
B & B INDUSTRIAL SUPPLY INC	295522	ALUMINUM SHEET SHEARING, FORMING FEE, ALUMINUM SHE	\$300.09	20824300-56300	BUILDING MAINT. & REPAIR	\$300.09
	595872	GAUGE STAINLESS SHEETS, SHEARING, FORMING FEE	\$115.54	20824700-56300	BUILDING MAINT. & REPAIR	\$115.54
	295962	.100 ALUMINUM SHEET, SHEARING	\$35.29	82027111-56300	BUILDING MAINT. & REPAIR	\$35.29
	295690	2X3X.188 REC TUBE, SAW CUT FEE	\$128.34	82027111-56300	BUILDING MAINT. & REPAIR	\$128.34
	295704	HIGH HEAT BLACK SPRAY, SMALLER BALL HOT STAMPED, F	\$174.77	82027111-56300	BUILDING MAINT. & REPAIR	\$174.77
	295588	CRMPLED CUP BRUSH .014 CARBON STEEL	\$15.23	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$15.23
	295559	G5 COURSE, HEX NUTS	\$34.40	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$34.40
	295568	G5 COURSE, USS FLAT WASHER, HEX NUTS, CRIMPED BRUS	\$74.45	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$74.45
	595679	HOT FLAT BAR, TORCH CUT FEE	\$14.49	10020210-56130	EXTERNAL SERVICES	\$14.49
	300334	HOT FLAT BAR, SWUARE TUBING, TORCH CUT FEE	\$54.74	10020210-56130	EXTERNAL SERVICES	\$54.74
	295591	ALUM SQ TUBE, SAW CUT EE, ALUM SQ TUBE, SAW CUT FE	\$48.00	10521210-56130	EXTERNAL SERVICES	\$48.00
Vendor Total:					\$995.34	
BADGER METER INC	80238711	ORION CELLULAR LTE SERV UNIT	\$777.28	20513320-54330	COMPUTER AND TECHNOLOGY	\$777.28
					Vendor Total: \$777.28	
BARTLEY PUMP PM, LLC	77055	MOTOR INSTALL FOR WELL 35	\$31,249.32	92227410-52100	CONTRACTUAL SERVICES	\$31,249.32
					Vendor Total: \$31,249.32	
BELKORP AG	1200288	OIL FILTER	\$28.12	82027111-56130	EXTERNAL SERVICES	\$28.12

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BELKORP AG	1200286	FUEL FILTER, FILTER ELEMENT	\$222.71	82027111-56130	EXTERNAL SERVICES	\$222.71
					Vendor Total:	\$250.83
BENJAMIN PAZ	12/1/25-5/31/26	VOLUNTEER REIBURSEMENT	\$204.00	10521210-52181	VOLUNTEER EXPENSES	\$204.00
					Vendor Total:	\$204.00
BRANDON COLLIS BEGLEY	52	ALS MEDICAL DIRECTION OVERSIGHT	\$4,300.00	71021100-52112	M. S. OVERSIGHT	\$2,150.00
				71021150-52112	M. S. OVERSIGHT	\$2,150.00
					Vendor Total:	\$4,300.00
BRANDON HAYDON	88757-001	ENERGY REBATE: E BIKE PURCHASE NON LOCAL RETAILER	\$300.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$300.00
					Vendor Total:	\$300.00
CARTER GRISSOM	JUN 21	2026 SITP PROMOTER	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
					Vendor Total:	\$500.00
CHROMAGRAPHS	111221	BUSINESS CARDS: PD DEPARTMENT	\$984.99	10020210-54100	SUPPLIES	\$984.99
	111197	BUSINESS CARDS: TAYLOR S	\$83.31	84027225-54100	SUPPLIES	\$83.31
					Vendor Total:	\$1,068.30
CINTAS CORPORATION	4268850369	RUG, MAT & UNIFORM SERVICES	\$176.09	20324100-52100	CONTRACTUAL SERVICES	\$123.22
				20824300-52100	CONTRACTUAL SERVICES	\$52.87
	4269625303	RUG, MAT & UNIFORM SERVICES	\$188.29	20324100-52100	CONTRACTUAL SERVICES	\$123.22
				20824300-52100	CONTRACTUAL SERVICES	\$65.07
	4268101064	RUG, MAT & UNIFORM SERVICES	\$243.11	20324100-52100	CONTRACTUAL SERVICES	\$123.22
				20824300-52100	CONTRACTUAL SERVICES	\$119.89
	5333675609	FIRST AID SUPPLIES	\$33.85	77725200-54100	SUPPLIES	\$33.85
	4270217201	RUG, MAT & UNIFORM SERVICES	\$73.15	77725200-54100	SUPPLIES	\$73.15
					Vendor Total:	\$714.49
CITY OF UKIAH	APR 26	CITY UTILITIES	\$211,984.94	72022400-55211	GOLF UTILITIES	\$18,168.32
				10022300-55210	UTILITIES	\$6,543.06
				10022700-55210	UTILITIES	\$4,925.99
				10024214-55210	UTILITIES	\$2,543.69
				10024620-55210	UTILITIES	\$561.54
				10024800-55210	UTILITIES	\$40,332.03

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CITY OF UKIAH	APR 26	CITY UTILITIES	\$211,984.94	20620231-55210	UTILITIES	\$163.09
				20824300-55210	UTILITIES	\$2,239.60
				20824700-55210	UTILITIES	\$17,836.09
				64020213-55210	UTILITIES	\$622.13
				73022600-55210	UTILITIES	\$3,438.41
				77725200-55210	UTILITIES	\$5,435.64
				80026400-55210	UTILITIES	\$4,317.26
				80526150-55210	UTILITIES	\$12,225.53
				82027111-55210	UTILITIES	\$30,663.04
				83027330-55210	UTILITIES	\$7,270.50
				84027221-55210	UTILITIES	\$274.55
				84027225-55210	UTILITIES	\$54,424.47
				Vendor Total:		
COFFEE CRITIC INC, THE	R42987	MISC. COFFEE SUPPLIES AS NEEDED	\$110.00	20012200-54100	SUPPLIES	\$110.00
	R43011	MISC. COFFEE SUPPLIES AS NEEDED	\$24.00	77725200-54100	SUPPLIES	\$24.00
	Vendor Total:					\$134.00
COLLIN PHENICIE	1086	BACKFLOW TESTING REDWOOD VALLEY	\$3,690.00	92700000-10421	UTILITY RECEIVABLES CLEARING	\$3,690.00
Vendor Total:					\$3,690.00	
COMCAST	1296 JUN 26.1	INTERNET SERVICE: ALEX RORABAUGH	\$217.73	20913910-55100	TELEPHONE	\$217.73
	4635 JUN 26	INTERNET SERVICE: 300 SEMINARY AVE SERV ROOM	\$250.62	20913910-55100	TELEPHONE	\$250.62
	9780 JUN 26	INTERNET SERVICE: 200 S SCHOOL ST 2ACC	\$232.25	73022600-55100	TELEPHONE	\$232.25
	7309 MAY 26	INTERNET SERVICES: 151 LAWS AVE	\$265.62	20513320-55210	UTILITIES	\$265.62
	7309 JUN 26	INTERNET SERVICES: 151 LAW AVE	\$280.62	20513320-55210	UTILITIES	\$280.62
	Vendor Total:					\$1,246.84
COMPUTER OPTIONS INC	INV10599	CYBERSECURITY	\$1,452.50	20913950-52100	CONTRACTUAL SERVICES	\$1,452.50
	INV10558	CYBERSECURITY	\$1,677.50	20913950-52100	CONTRACTUAL SERVICES	\$1,677.50
	Vendor Total:					\$3,130.00
CONCORD FEED & FUEL INC	163913/16	SPEED GREASE, COMPACT BLOWER, STRING TRIMMER	\$2,673.10	82527181-54102	SMALL TOOLS	\$1,336.55

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CONCORD FEED & FUEL INC	163913/16	SPEED GREASE, COMPACT BLOWER, STRING TRIMMER	\$2,673.10	84027221-54102	SMALL TOOLS	\$1,336.55
	167685/16	GAS CUT OFF SAW, BASE CART, MOUNTING KIT, WATER	\$3,536.22	82527181-54102	SMALL TOOLS	\$1,768.11
				84027221-54102	SMALL TOOLS	\$1,768.11
	172242/16	BASE CART, MOUNTING KIT, WATER TANK KIT	\$4,339.69	82527181-54102	SMALL TOOLS	\$2,169.84
				84027221-54102	SMALL TOOLS	\$2,169.85
	K63913/16	7 TOOL COMBO KIT, SPEED GREASE, TRANS PUMP, MISC	\$5,003.02	82527181-54102	SMALL TOOLS	\$2,501.51
				84027221-54102	SMALL TOOLS	\$2,501.51
	159226/H	GROOVED BALL BEARING, SHAFT	\$215.54	84027221-54100	SUPPLIES	\$215.54
					Vendor Total:	\$15,767.57
DANIEL STEEL & MACHINE INC	051326-C	CRANE SERVICES AS NEEDED AT WW	\$790.00	84027225-56130	EXTERNAL SERVICES	\$790.00
	050426-C	CRANE SERVICES AS NEEDED AT WWTP	\$790.00	84027225-56130	EXTERNAL SERVICES	\$790.00
					Vendor Total:	\$1,580.00
DEEP VALLEY SECURITY	3927	CAROUSEL LN BURGLAR ALARM	\$42.95	20824300-52180	SECURITY SERVICES	\$42.95
					Vendor Total:	\$42.95
DEFATTE EQUIPMENT INC	40787	4WD RIDE-ON TRENCHER W/ 6-WAY BLADE	\$39.10	95000000-56410	EQUIPMENT RENTAL - PRIVATE	\$39.10
					Vendor Total:	\$39.10
DEPARTMENT OF JUSTICE	029317	FINGERPRINTING	\$98.00	20016100-54165	NEW EMPLOYEE FINGERPRINT	\$32.00
				10022840-54100	SUPPLIES	\$66.00
					Vendor Total:	\$98.00
DIANA RAMOS	TR 5/4-8/26	TRAVEL REIMBURSEMENT	\$41.00	80026400-57100	LEARNING AND DEVELOPMENT	\$41.00
					Vendor Total:	\$41.00
FEDERAL EXPRESS	9-289-45732	SHIPPING SERVICES	\$178.27	10020210-54101	POSTAGE	\$81.70
				20913930-54101	POSTAGE	\$10.28
				20913930-54101	POSTAGE	\$27.68
				20913930-54101	POSTAGE	\$27.68
				92227410-54100	SUPPLIES	\$30.93
					Vendor Total:	\$178.27

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FILTRATION TECHNOLOGY INC	10097	GALLON CARUS	\$6,258.14	93227610-58202	CHEMICALS	\$6,258.14
					Vendor Total:	\$6,258.14
FRIEDMANS HOME IMPROVEMENT	CN-806483	MOUNT, BUSHING, OFFSET, LOCKNUTS, BREAKER, AC DIS	(\$73.23)	10024800-56300	BUILDING MAINT. & REPAIR	(\$73.23)
	INV21874575	BREAKER BR	\$16.32	10024800-56300	BUILDING MAINT. & REPAIR	\$16.32
	INV21873300	MOUNT, PLASTC, OFSETCL, B2, ACD, C6G, C6R, C6W, C6B	\$83.27	10024800-56300	BUILDING MAINT. & REPAIR	\$83.27
	INV21983917	LED T8	\$163.29	10521210-56300	BUILDING MAINT. & REPAIR	\$163.29
	INV21987255	TUBE 32W EQ, HIGH OUTPUT LINKABLE LED	\$255.24	10521210-56300	BUILDING MAINT. & REPAIR	\$255.24
	INV21871131	SCREW HEX WASHER HEAD PHIL	\$10.60	20824300-56300	BUILDING MAINT. & REPAIR	\$10.60
	INV21870622	PILASTER CLIPS, SHELF PILASTER	\$17.71	20824300-56300	BUILDING MAINT. & REPAIR	\$17.71
	INV21901603	DYNAMIC MINI	\$3.97	20824700-56300	BUILDING MAINT. & REPAIR	\$3.97
	INV21947516	TUBE ROLLER	\$33.98	20824700-56300	BUILDING MAINT. & REPAIR	\$33.98
	INV21910305	HIGH GLOSS FINISH	\$102.86	20824700-56300	BUILDING MAINT. & REPAIR	\$102.86
	INV21900501	TUBE	\$118.91	20824700-56300	BUILDING MAINT. & REPAIR	\$118.91
	INV21878173	BRUSH 1/2, BRUSH, WOD, PC, WOD, PC, MIX, GLOS, TOWL	\$217.45	20824700-56300	BUILDING MAINT. & REPAIR	\$217.45
	INV21950975	ELECTRONIC BALLAST	\$95.30	73022600-56300	BUILDING MAINT. & REPAIR	\$95.30
	INV21916846	CABLE, WIRE ROPE, EYE BOLT, HX NUT, FLAT WAHSER	\$25.93	82027111-56300	BUILDING MAINT. & REPAIR	\$25.93
	INV21935105	WN SH, WINDOW XO, DEC SCR, WEDG, DB, OB, PB, FR, FR	\$1,336.99	82027111-56300	BUILDING MAINT. & REPAIR	\$1,336.99
	INV21833350	ENGINE FUEL, TRIMMER LINE	\$100.13	84027225-56300	BUILDING MAINT. & REPAIR	\$100.13
	INV21885254	RODENT TRAP, GARDEN SPRAY	\$50.69	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$50.69
	INV21874245	STEER MANURE	\$117.20	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$117.20
	INV21904198	BAIT, LIQUID, COPERTOP, BRUSH, SOLAR, SLUGO, SPRAY	\$324.27	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$324.27
	INV21997899	METAL CLAMP, CLAMP RUBBER, CORD CONNECTOR, BAG FEE	\$30.18	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$30.18
	INV21950354	DRILL BIT, MACHINE SCREW ROUND HEAD	\$38.57	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$38.57

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FRIEDMANS HOME IMPROVEMENT	INV21851989	COVER 1, ADAPTR, CONDUIT, WATRLIGHT, PLGS, COUPLIN	\$69.63	84027228-56120	EQUIPMENT MAINTENANCE & REPAIR	\$69.63
	CN-808394	COUPLING GALV PIPE NIPPLE GALV	(\$14.68)	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$14.68)
	INV21904983	PIPE, PVC NIPPLIE, 1X8, THREAD, 1"X6", SC80, GALV	\$38.82	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR	\$38.82
	INV21900496	COUPLING, 1-1/2 PIPE, 1-1/4 PIPE, 1-1/2 COUPLING	\$40.21	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR	\$40.21
	INV21917188	DIAMOND PLATE, WRAP	\$20.69	10020210-56130	EXTERNAL SERVICES	\$20.69
	INV21916777	SHOP LIGHT, DUCT TAPE	\$131.88	10020210-56130	EXTERNAL SERVICES	\$131.88
	INV21909271	BREAKER 2 POLE	\$19.78	10024800-56130	EXTERNAL SERVICES	\$19.78
	INV21898283	YELLOW CORD, ADAPTER	\$44.79	10521210-56130	EXTERNAL SERVICES	\$44.79
	INV21940029	LANYARD, SPLIT KEY, CABLE RING, AXESS	\$53.87	10521210-56130	EXTERNAL SERVICES	\$53.87
	INV21943011	FLEX TAPE, FLEX SEAL	\$47.45	84027225-56130	EXTERNAL SERVICES	\$47.45
	INV21945149	ENGINE FUEL CYCLE	\$57.68	84027225-56210	FUEL & FLUIDS	\$57.68
	INV21942323	CAP, DYNAFLEX, FLEXIBLE, UTILITY	\$79.94	20824300-54102	SMALL TOOLS	\$79.94
	INV21937622	SEALANT, TAPE 1.88, TAPE.94, GUN BARE, SAW	\$731.94	20824300-54102	SMALL TOOLS	\$731.94
	INV21868386	COLD CHISEL, FLOOR CHISEL, WHEEL RIM, STORAGE TOTE	\$217.23	20824700-54102	SMALL TOOLS	\$217.23
	INV21876660	VACUUM	\$173.11	82527181-54102	SMALL TOOLS	\$173.11
	INV2188730	PKT KNIFE, EAR PLUG 5 IN 1, MISC	\$715.41	82527181-54102	SMALL TOOLS	\$715.41
	INV21876656	GLUE, PIPE TAPE, EA PLUGS, MISC	\$615.37	84027221-54102	SMALL TOOLS	\$615.37
	INV21940128	CONCENTRATED MULTI SURFACE CLEANER	\$17.41	10022700-54100	SUPPLIES	\$17.41
	INV21956615	ADHESIVE TAPE, PAINTERS TAPE, SCOTCH TAPE	\$48.48	10022700-54100	SUPPLIES	\$48.48
	INV21986329	AA BATTERY, PRIMER, FOSSIL SPRAY	\$25.38	10024620-54100	SUPPLIES	\$25.38
	INV21906101	ROCK MOUNTAIN GRANITE 0.5 CUBIC FOOT BAG	\$26.05	10024620-54100	SUPPLIES	\$26.05
	INV21942506	SEALER, PAINTCARE, WOOD STAIN BRUSH	\$66.12	10024620-54100	SUPPLIES	\$66.12
	INV21933879	ULTRA SATIN, ULTRA PRIMER, EXPRESSO, RUST, METAL	\$66.83	10024620-54100	SUPPLIES	\$66.83
	INV21863737	CONTRACTOR BAG, TARP BLUE FINISHED	\$191.68	10024620-54100	SUPPLIES	\$191.68

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV21865031	PRO NOZZOLE REAR TRIGGER HOT WATER	\$24.36	10024800-54100	SUPPLIES	\$24.36
	INV21903549	TARP, 32HD, 18HD	\$32.92	10024800-54100	SUPPLIES	\$32.92
	INV21904580	TARP HD	\$33.57	10024800-54100	SUPPLIES	\$33.57
	INV21977665	POWER DRUM, DRAIN CLEANER	\$34.24	10024800-54100	SUPPLIES	\$34.24
	INV21951084	LASHING STRAP, REFLECTIVE SQUARES, MISC	\$37.06	10024800-54100	SUPPLIES	\$37.06
	INV21944252	CONCRETE SCREW, KEY SAFE	\$60.52	10024800-54100	SUPPLIES	\$60.52
	INV21937750	BYPASS PRUNER, KNEEPAD GELITE	\$84.70	10024800-54100	SUPPLIES	\$84.70
	INV21869179	MARKIN PAINT, RED SPRAY,RED SPRY, ROLLER COVER, CB	\$100.85	10024800-54100	SUPPLIES	\$100.85
	INV21903238	EPDM, TARP, NOZZLE,	\$108.15	10024800-54100	SUPPLIES	\$108.15
	INV21907635	LINE, ZIP TIE, PLASTIC FENCE	\$130.74	20012200-54100	SUPPLIES	\$130.74
	INV21987844	PIPE NIPPLE GALV, BUSHING GALV	\$6.68	20824300-54100	SUPPLIES	\$6.68
	INV21881386	AMP D, BRASS, COPERTOP, STAINLESS, GANG BOX, BAGS	\$68.74	20824300-54100	SUPPLIES	\$68.74
	INV21940115	CLEANSER, CLEANER, 409 SPRAY, DISH SOAP	\$124.81	20824700-54100	SUPPLIES	\$124.81
	INV21871642	WHS, CL, EP, SG, SG, EO, B, B, B, T, T, FB, C 606	\$323.10	77725200-54100	SUPPLIES	\$323.10
	INV21901597	LEVITON PLUG, LEVITON CONNECTOR	\$10.49	80026210-54100	SUPPLIES	\$10.49
	INV21915252	ELECTRONIC, KEPS LOCK NUT	\$19.23	80026210-54100	SUPPLIES	\$19.23
	INV21937312	SCOTT RAG, LIQUID WRENCH LUBRICANT, GLOVE NITRILE	\$42.43	80026210-54100	SUPPLIES	\$42.43
	INV21985865	GAUGE, 15 AP, 1/2 CON, COVER S, BOX, C STRAP, CORD	\$133.73	80026210-54100	SUPPLIES	\$133.73
	INV21883317	LEVITON, SMARTLOCKPRO, MIDWAY	\$38.30	80026400-54100	SUPPLIES	\$38.30
	CN-813886	TWIST MOP	(\$14.14)	82527181-54100	SUPPLIES	(\$14.14)
	INV21877995	MACHINE SCREW	\$3.92	82527181-54100	SUPPLIES	\$3.92
	INV21978868	CEMENT TYPE 94LB	\$32.62	82527181-54100	SUPPLIES	\$32.62
	INV21980707	DECK SCREW	\$38.15	82527181-54100	SUPPLIES	\$38.15
	INV21981367	CEMENT 94LB, CEMENT 47LB	\$43.17	82527181-54100	SUPPLIES	\$43.17
	INV21944206	PORTLAND CEMENT, DOUG FIR	\$51.93	82527181-54100	SUPPLIES	\$51.93
	INV21990900	CLEANER, MOP, WIPES, WINDEX	\$53.06	82527181-54100	SUPPLIES	\$53.06

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV21863894	REPAIR CLAMP 3/4,REPAIR CLAMP 1	\$91.58	82527181-54100	SUPPLIES	\$91.58
	INV21897680	PORTLAND CEMENT TYPE	\$97.85	82527181-54100	SUPPLIES	\$97.85
	INV21949577	SAFETY HASP, PADLOCK SOLID, PADLOCK LAMINATED	\$126.08	82527181-54100	SUPPLIES	\$126.08
	INV21980752	FIR, 2X6 FIR, 2X4 FIR	\$172.72	82527181-54100	SUPPLIES	\$172.72
	INV21953170	DREMEL ACCESSORY	\$27.40	84027221-54100	SUPPLIES	\$27.40
	INV21981830	PICK STEEL. HD, TM,TM, DRIVER BIT, DB, GW	\$477.59	84027221-54100	SUPPLIES	\$477.59
	INV21935504	PVC RISER	\$2.24	84027225-54100	SUPPLIES	\$2.24
	INV21921252	COIL	\$13.34	84027225-54100	SUPPLIES	\$13.34
	INV21977480	STAKE BUNDLE	\$32.61	84027225-54100	SUPPLIES	\$32.61
	INV21845245	SHEATHING PLYWOOD, 2X6-8 DOUG FIR	\$163.17	84027225-54100	SUPPLIES	\$163.17
	INV21976004	OUTDOOR CORD	\$228.60	84027225-54100	SUPPLIES	\$228.60
	INV21873465	RAPIDSET CONCRETE MIX	\$103.55	92727520-54100	SUPPLIES	\$103.55
	INV21944349	PORTLAND CEMENT	\$32.62	94500000-54100	SUPPLIES	\$32.62
	INV21939275	ELBOW 45 DEGREE, SCHEDULE 80 GRAY	\$35.26	94500000-54100	SUPPLIES	\$35.26
	INV21937860	X4 PIP, X3 PIP, ELBOW GALV, UNION,STREET, COUPLING	\$101.63	94500000-54100	SUPPLIES	\$101.63
Vendor Total:						\$9,884.27
GHD INC	380-0093040	SCHOOL STREET MULTIMODAL TRANS	\$8,562.23	10024210-52100	CONTRACTUAL SERVICES	\$8,562.23
					Vendor Total:	\$8,562.23
GRAYBAR ELECTRIC CO INC	9353160742	PVC-3/4, PVC 2-20	\$663.32	80026110-54100	SUPPLIES	\$663.32
					Vendor Total:	\$663.32
HANSEL FORD INC	1340013	SEAL, WIRE ASY	\$71.30	10024620-56130	EXTERNAL SERVICES	\$71.30
	1340026	INDICATOR	\$106.04	10024620-56130	EXTERNAL SERVICES	\$106.04
	1339353	TUBE ASY	\$506.05	80026110-56130	EXTERNAL SERVICES	\$506.05
	1340798	LATCH	\$151.82	82027111-56130	EXTERNAL SERVICES	\$151.82
	Vendor Total:					\$835.21
HOME DEPOT CREDIT SERVICES	2284276	HEAT LAMP	\$13.04	20824700-56300	BUILDING MAINT. & REPAIR	\$13.04
	1014839	MULTI MATIERIAL	\$20.11	20824700-56300	BUILDING MAINT. & REPAIR	\$20.11

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HOME DEPOT CREDIT SERVICES	1284355	LINER WHITE, WOVERN ROLL, WOVER ROLLER, SASH PNT	\$39.08	20824700-56300	BUILDING MAINT. & REPAIR	\$39.08
	6282957	LED TUBE DL	\$34.80	73022600-56300	BUILDING MAINT. & REPAIR	\$34.80
	6284827	DOORSTOP, DOORSTOP, CASTER RUBBER	\$49.91	73022600-56300	BUILDING MAINT. & REPAIR	\$49.91
	6364730	RETURN: COMMON BOARD, LABOR FEE	(\$53.60)	82027111-56300	BUILDING MAINT. & REPAIR	(\$53.60)
	7012591	FUR, LUMBER FEE	\$7.44	82027111-56300	BUILDING MAINT. & REPAIR	\$7.44
	7022685	DRILL BIT, STAR FLAT	\$33.15	82027111-56300	BUILDING MAINT. & REPAIR	\$33.15
	1022364	ANGLE BRUSH, FLAT BRUSH	\$41.18	82027111-56300	BUILDING MAINT. & REPAIR	\$41.18
	5012877	4X8 SANDED, LUMBWE FEE, TAPING KNIFE	\$87.48	82027111-56300	BUILDING MAINT. & REPAIR	\$87.48
	354749	PRO WALL FLEX WHITE, WALL ORANGE, PAINT	\$97.85	82027111-56300	BUILDING MAINT. & REPAIR	\$97.85
	60126819	BTR WHITEWOOD, LUMBER FEE, SET LITE 18LB BAG	\$116.35	82027111-56300	BUILDING MAINT. & REPAIR	\$116.35
	6012791	MR, FABRIC, JOINT KNIFE, TAPE, SP	\$145.18	82027111-56300	BUILDING MAINT. & REPAIR	\$145.18
	7012605	MINI ROLL, 8INCH OC, LUMBER FEE	\$339.14	82027111-56300	BUILDING MAINT. & REPAIR	\$339.14
	4013037	METAL ROLLER, DYNAFLEX, MRT, FSL	\$433.53	82027111-56300	BUILDING MAINT. & REPAIR	\$433.53
	6012731	1X)(4)(10 NO.2, LUMBER FEE	\$1,147.08	82027111-56300	BUILDING MAINT. & REPAIR	\$1,147.08
	1201087	RETURN: MB 690	(\$115.33)	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$115.33)
	5201213	SWFRMOPPAD	(\$36.40)	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$36.40)
	1024006	ROPE, STOP SET, STOP SET 1/8	\$12.60	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$12.60
	5010563	DEADBOLT	\$33.69	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$33.69
	1032347	POWER MOP, SWF MOP, BRAS ADAPT, BRAS ADAPT	\$50.35	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$50.35
	6073547	SWIFFER WJ, SWWFFRWJ PAD, SHOT WAND	\$61.96	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$61.96
	6023526	SCREW EYE, SE 5/16, CHARCOAL, SPRING EXT	\$85.73	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$85.73
	8010113	MICROFIBER KIT, LATEX BRUSH	\$90.23	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$90.23
	5284905	STEEL T POST, TRE STAKS, SAIL, REF, RFL, FLY TR, S	\$132.32	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$132.32

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	1032394	GEO COMBO PACK, INSLID 6 PIECE	\$152.33	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$152.33
	9354766	SHOCKWAVE MAGNETIC, CONCRETE MIX, BLADE KIT	\$185.86	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$185.86
	7014016	FUR, LUM FEE, PRIME BASE, SOLANA BASE, ALX FLX, ST	\$634.37	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$634.37
	1032335	LATEX BRUSHES, CARBIDE BITS, MISC	\$729.88	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$729.88
	8023345	OIL PAINT BRUSHES MIN 6PK, LINR, P LINERS, PF, PF, PAINT	\$1,476.27	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,476.27
	7282838	SHOP TOWELS, MICROFIBERS CLOTHES	\$60.88	20824700-54100	SUPPLIES	\$60.88
	7032759	BATTERY 12 PACK	\$16.19	31122000-54100	SUPPLIES	\$16.19
	6024364	SIGN, SIGN, SECURITY CAMERAS	\$32.31	83027330-54100	SUPPLIES	\$32.31
Vendor Total:					\$6,154.96	
JENNIFER M BRAUS	20260968	AMBULANCE BILLING SERVICES	\$18,855.26	71021100-52110	AMBULANCE BILLING	\$9,427.63
				71021150-52110	AMBULANCE BILLING	\$9,427.63
	Vendor Total:					\$18,855.26
LAKE PARTS INC	425831	BARREL PUMP MANUAL TRANSFER	\$97.98	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$97.98
	424881	FLYWHEEL KEY	\$7.83	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$7.83
	426813	A/C COMPRESSOR MANIFOLD SEALS	\$56.35	10020210-56130	EXTERNAL SERVICES	\$56.35
	425569	LED SQ CRNC LT, LED LIGHT KIT	\$88.16	10024800-56130	EXTERNAL SERVICES	\$88.16
	426601	OIL FILTER WRENCH	\$20.13	80026210-54100	SUPPLIES	\$20.13
	426306	M-P VISE	\$427.87	82527181-54100	SUPPLIES	\$213.94
				84027221-54100	SUPPLIES	\$213.93
Vendor Total:					\$698.32	
LANGUAGE LINE SERVICE INC	11939714	TRANSLATION AND INTERPRETING SERVICES	\$14.84	20012300-52100	CONTRACTUAL SERVICES	\$14.84
					Vendor Total:	
LAURENCE THOMPSON	JUN 21	SITP SOUND 3 YEAR	\$3,900.00	90000000-23226	CONCERT SERIES	\$3,900.00
					Vendor Total:	
LORELEI SCOTT	001074	BANNER DECALS FOR SUMMER KICK OFF CONCERT IN THE PARKS	\$143.17	90000000-23226	CONCERT SERIES	\$143.17

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LORELEI SCOTT	000983	CITY 150 YEARS CELEBRATION BANNER	\$428.24	20012200-54100	SUPPLIES	\$428.24
					Vendor Total:	\$571.41
LUKE ANDREWS	JUN 21	BLUE LAKE TRIO 2026 SITP	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
					Vendor Total:	\$500.00
MARCELO REYES	TR 6/1-2/26	TRAVEL REIMBURSEMENT	\$46.00	10020210-57100	LEARNING AND DEVELOPMENT	\$46.00
					Vendor Total:	\$46.00
MARIANNE ARANDA	6/12/26	REIMBURSEMENT: STAFF DRINKS FOR 150 UKIAH CELEBRATION	\$45.07	20012200-54100	SUPPLIES	\$45.07
					Vendor Total:	\$45.07
MAXWELL OSWALD	TR 1/26-2/26/26	TRAVEL REIMBURSEMENT	\$230.00	10020210-57100	LEARNING AND DEVELOPMENT	\$230.00
					Vendor Total:	\$230.00
MENDO MILL & LUMBER CO	55122/1	NEW FULL LP TANK	\$206.52	71021100-54167	EMPLOYEE DEVELOPMENT	\$206.52
	55669/1	NIPPLE GALV, COUPLING GLV	\$17.24	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR	\$17.24
	55979/1	SCREW EXTRACTOR BIT	\$18.63	10521210-54102	SMALL TOOLS	\$18.63
	56258/1	RED TOOLS, ORIG PNTR TPE, PAINT VARN STRP, COARSE	\$118.67	10521210-54100	SUPPLIES	\$118.67
	55848/1	WD-40, TALL KTCHN BAGS, DRWST BAG ,	\$36.77	10621600-54100	SUPPLIES	\$36.77
	55240/1	DRY EREASE PENS, ORIG PT TP, RAGS PAPER	\$52.70	10621600-54100	SUPPLIES	\$52.70
	56750/1	RCPRCT SW BLD TRCH, RCPRCT SW DBLDTY	\$75.48	20324100-54100	SUPPLIES	\$75.48
					Vendor Total:	\$526.01
MICHELLE WAGENET	TA 6/4-25/26	TRAVEL ADVANCE	\$96.00	82027111-57100	LEARNING AND DEVELOPMENT	\$96.00
					Vendor Total:	\$96.00
MILSOFT UTILITY SOLUTIONS INC	20259006	UVSD DATABASE CONVERSION	\$2,700.00	20513300-52100	CONTRACTUAL SERVICES	\$2,700.00
	20259007	UVSD DATABASE CONVERSION	\$12,000.00	20513300-52100	CONTRACTUAL SERVICES	\$12,000.00
	20259005	UVSD DATABASE CONVERSION	\$16,200.00	20513300-52100	CONTRACTUAL SERVICES	\$16,200.00
					Vendor Total:	\$30,900.00
MNG PARTNERSHIP HOLDINGS LLC	0006969808	PUBLISHING SERVICES	\$121.83	20023510-52100	CONTRACTUAL SERVICES	\$121.83
	0006972654	PUBLISHING SERVICES	\$66.22	82027110-52100	CONTRACTUAL SERVICES	\$66.22

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MNG PARTNERSHIP HOLDINGS LLC	0006968916	PUBLISHING SERVICES	\$264.83	20012500-52150	LEGAL SERVICES/ EXPENSES	\$264.83
	0006969070	PUBLISHING SERVICES	\$266.42	20012500-52150	LEGAL SERVICES/ EXPENSES	\$266.42
	Vendor Total:					\$719.30
MORGON PATRICK	TR 6/1-2/26	TRAVEL REIMBURSEMENT	\$46.00	10020210-57100	LEARNING AND DEVELOPMENT	\$46.00
	Vendor Total:					\$46.00
MOTION INDUSTRIES INC	CA23-00558635	BEARING, FITTINGS & MISC. ITEM	\$847.49	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$847.49
	Vendor Total:					\$847.49
NCPA	006102-0626030	JUN 26 NCPA	\$891,912.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$56,941.00
				80026440-58101	NCPA PLANT GENERATION	\$407,850.00
				80026440-58102	NCPA POWER PURCHASES	\$205,822.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$7,421.00)
				80026440-58103	NCPA TRANSMISSION	\$228,720.00
				Vendor Total:		\$891,912.00
NICK BARBIERI TRUCKING LLC	1286238-IN	CARDLOCK FUEL PURCHASES	\$1,548.05	20824300-56210	FUEL & FLUIDS	\$1,548.05
				Vendor Total:		\$1,548.05
NOR-CAL RECYCLED ROCK & AGGREGATES INC	32691	MISC ROCK & ROAD PATCH MATERIAL	\$1,198.89	20913940-80230	INFRASTRUCTURE	\$813.30
				82527181-54100	SUPPLIES	\$385.59
				Vendor Total:		\$1,198.89
OCCU-MED LTD	0626511A	PRE-EMPLOYMENT PHYSICAL	\$600.00	10024800-54161	BACKGROUND & PHYSICALS	\$200.00
				10621600-54161	BACKGROUND & PHYSICALS	\$400.00
	0626511	PRE-EMPLOYMENT PHYSICAL	\$4,488.30	10024800-54161	BACKGROUND & PHYSICALS	\$834.30
				10621600-54161	BACKGROUND & PHYSICALS	\$3,654.00
				Vendor Total:		\$5,088.30
OFFICE DEPOT INC	468323636001	ENVELOPE MOISTENER, PAPER CLIPS, PENS, TAPE, PADS	\$85.70	10020210-54100	SUPPLIES	\$85.70

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OFFICE DEPOT INC	468236240001	OFFICE FOLDERS	\$178.93	10020210-54100	SUPPLIES	\$178.93
					Vendor Total:	----- \$264.63
ONLINE SOLUTIONS LLC	6466	SUBSCRIPTION ANNUAL BILLING	\$4,228.80	10023300-54320	SOFTWARE	\$4,228.80
					Vendor Total:	----- \$4,228.80
OPPERMAN & SON INC	01P90769	AD-SP CARTRIDGE	\$94.70	82027111-56130	EXTERNAL SERVICES	\$94.70
	01P89863	OIL FILTER	\$208.76	84027221-56130	EXTERNAL SERVICES	\$208.76
	01P90594	FUEL FILTERS, FILTER	\$22.72	92227410-56130	EXTERNAL SERVICES	\$22.72
					Vendor Total:	----- \$326.18
OREILLY AUTO PARTS	6968-126022	CORE RETURNS	(\$44.00)	10020210-56130	EXTERNAL SERVICES	(\$22.00)
				20324100-58510	REIMBURSABLE JOBS	(\$22.00)
	6968-126677	CORE RETURN	(\$22.00)	10020210-56130	EXTERNAL SERVICES	(\$22.00)
	6968-126474	EXPAN VALVE	\$21.00	10020210-56130	EXTERNAL SERVICES	\$21.00
	6968-122764	ULTRA STAT	\$22.04	10020210-56130	EXTERNAL SERVICES	\$22.04
	6968-122943	OIL FILTER CAP	\$32.34	10020210-56130	EXTERNAL SERVICES	\$32.34
	6968-122934	AIR FILTER, OIL FILTER, CABIN FILTER	\$39.84	10020210-56130	EXTERNAL SERVICES	\$39.84
	6968-124768	OIL FILTER, WIPER BLADE, WIPER BLADE	\$55.19	10020210-56130	EXTERNAL SERVICES	\$55.19
	6968-125644	BATTERY TENDR	\$108.86	10020210-56130	EXTERNAL SERVICES	\$108.86
	6968-125000	GLO LIGHT	\$118.43	10020210-56130	EXTERNAL SERVICES	\$118.43
	6968-126654	STARTER	\$159.96	10020210-56130	EXTERNAL SERVICES	\$159.96
	6968-126616	TPMS SENSOR	\$160.44	10020210-56130	EXTERNAL SERVICES	\$160.44
	6968-124549	ENGIN MOUNT, AIR FILTR, CABIN FILTR	\$179.07	10020210-56130	EXTERNAL SERVICES	\$179.07
	6968-126606	BATTERY, CORE CHARGE, CORE EXCHANGE, BATTERY FEE	\$188.57	10020210-56130	EXTERNAL SERVICES	\$188.57
	6968-125969	BATTERY, CORE CHARGE, BATTERY FEE	\$256.76	10020210-56130	EXTERNAL SERVICES	\$256.76
	6968-124087	BETTER, CORE CHARGE, BATTERY FEE	\$256.76	10020210-56130	EXTERNAL SERVICES	\$256.76
	6968-126499	BATTERY, CORE CHARGE, BATTERY FEE	\$274.18	10020210-56130	EXTERNAL SERVICES	\$274.18
	6968-126647	CONTROL ARM, CONTROL ARM	\$331.89	10020210-56130	EXTERNAL SERVICES	\$331.89
	6968-122033	SENDER ASM, FUEL PUMP	\$384.30	10020210-56130	EXTERNAL SERVICES	\$384.30

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OREILLY AUTO PARTS	6968-126676	KYB MONOMAX, KYB GAS, STABILIZAER	\$454.24	10020210-56130	EXTERNAL SERVICES	\$454.24
	6968-124008	A/T FILTER	(\$25.76)	10024620-56130	EXTERNAL SERVICES	(\$25.76)
	6968-126534	MANIFOLD SET	\$20.39	10024620-56130	EXTERNAL SERVICES	\$20.39
	6968-124007	A/T FILTER	\$29.31	10024620-56130	EXTERNAL SERVICES	\$29.31
	6968-126531	INT MANF SET	\$49.17	10024620-56130	EXTERNAL SERVICES	\$49.17
	6968-123797	FUEL FILTER, WIPER BLADE	\$50.03	10024620-56130	EXTERNAL SERVICES	\$50.03
	6968-125849	ALTERNATOR, CORE CHARGE	\$161.06	10024620-56130	EXTERNAL SERVICES	\$161.06
	6968-126644	OIL FILTER, AIR FILTER, FUEL FILTER	\$35.42	10024800-56130	EXTERNAL SERVICES	\$35.42
	6968-123050	GAS MAG SHK, GAS MAGNUM	\$274.17	10024800-56130	EXTERNAL SERVICES	\$274.17
	6968-123023	SPARK PLUG, DC OR HUB PICKUP, COP COIL	\$400.08	10024800-56130	EXTERNAL SERVICES	\$400.08
	6968-122807	PWR OUTLET	\$8.70	10521210-56130	EXTERNAL SERVICES	\$8.70
	6968-123837	SEMI-MET PAD	\$46.38	10521210-56130	EXTERNAL SERVICES	\$46.38
	6968-122774	TURBO HOSE	\$107.21	10521210-56130	EXTERNAL SERVICES	\$107.21
	6968-125928	CORE RETURN, NEW RETURN CABIN FILTER	(\$49.67)	10621600-56130	EXTERNAL SERVICES	(\$27.67)
				20324100-58510	REIMBURSABLE JOBS	(\$22.00)
	6968-125724	AIR FILTER, CABIN FILTER, FUEL FILTER, OIL FILTER	\$219.91	10621600-56130	EXTERNAL SERVICES	\$219.91
	6968-123072	WARRANTY RETURN AIR FILTER	(\$20.12)	20824700-56130	EXTERNAL SERVICES	(\$20.12)
	6968-122891	AIR FILTER, CABIN FILTER, OIL FILTER	\$43.31	20824700-56130	EXTERNAL SERVICES	\$43.31
	6968-123924	BRAKE MOTOR, SEMI-MET PAD	\$190.10	71021100-56130	EXTERNAL SERVICES	\$190.10
	6968-123932	BRACED CAL, CORE CHARG, BRACED CAL, COR CHARG	\$231.84	71021100-56130	EXTERNAL SERVICES	\$231.84
	6968-126695	MINI BULB	\$15.98	71021150-56130	EXTERNAL SERVICES	\$15.98
	6968-123216	SEMIMET PAD, BRAKE ROTOR	\$208.60	71021150-56130	EXTERNAL SERVICES	\$208.60
	6968-124752	BATTERY, CORE CHARGE, BATTERY FEE	\$269.82	71021150-56130	EXTERNAL SERVICES	\$269.82
	6968-125991	NEW RETURN AIR FILTER	(\$25.11)	80026110-56130	EXTERNAL SERVICES	(\$25.11)
	6968-125426	OIL DRN PLUG	\$4.19	80026110-56130	EXTERNAL SERVICES	\$4.19
	6968-125984	12OZBRAKEFLD,12OZ BRAKEFLD	\$18.49	80026110-56130	EXTERNAL SERVICES	\$18.49
	6968-125976	AIR FILTER, CABIN, OILFIL, AIR FILTER	\$93.46	80026110-56130	EXTERNAL SERVICES	\$93.46
	6968-125811	BRAKE CONTROL	\$121.93	80026110-56130	EXTERNAL SERVICES	\$121.93

List of Checks Presented for Approval on 6/18/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	6968-124027	CORE RETURNS	(\$163.99)	82027111-56130	EXTERNAL SERVICES	(\$97.99)
				84027221-56130	EXTERNAL SERVICES	(\$44.00)
				20324100-58510	REIMBURSABLE JOBS	(\$22.00)
	6968-122765	BELT TENSIONER	\$64.25	82027111-56130	EXTERNAL SERVICES	\$64.25
	6968-123686	AIT FILTR, CABIN FILTR, OIL FILTR, WIPR BLAD, WB	\$82.53	82027111-56130	EXTERNAL SERVICES	\$82.53
	6968-121907	AC HOSE ASSY	\$85.40	82027111-56130	EXTERNAL SERVICES	\$85.40
	6968-122299	ABS SENSOR, ABS SENSOR	\$113.80	82027111-56130	EXTERNAL SERVICES	\$113.80
	6968-122922	BATTERY, CORE ENERGY, BATTERY FEE	\$256.76	82027111-56130	EXTERNAL SERVICES	\$256.76
	6968-123078	CORE RETURN	(\$22.00)	84027221-56130	EXTERNAL SERVICES	(\$22.00)
	6968-125040	CORE RETURN	(\$22.00)	84027221-56130	EXTERNAL SERVICES	(\$22.00)
	6968-124973	BATTERY, CORE CHARGE, BATTERY FEE	\$213.21	84027221-56130	EXTERNAL SERVICES	\$213.21
	6968-122954	BATTERY, WASHER NOZZLE	\$528.25	84027221-56130	EXTERNAL SERVICES	\$528.25
	6968-121985	OIL FILTER, CABIN FILTER	\$26.55	84027225-56130	EXTERNAL SERVICES	\$26.55
	6968-123643	OIL FILTER, WIPER BLADE, WIPER BLADE, WIPER BLADE	\$64.14	20324100-58510	REIMBURSABLE JOBS	\$64.14
	6968-125897	BATTERY, CORE CHARGE, BATTERY FEE	\$156.16	20324100-58510	REIMBURSABLE JOBS	\$156.16
	6968-124864	ABS SENSOR, AIR FILTR, FUEL FILTER, OIL FILTR, WB	\$210.66	20324100-58510	REIMBURSABLE JOBS	\$210.66
	6968-123036	BATTERY, CORE CHARGE, BATTERY FEE	\$246.96	20324100-58510	REIMBURSABLE JOBS	\$246.96
	6968-125915	BATTERY, CORE CHARGE, BATTERY FEE	\$246.96	20324100-58510	REIMBURSABLE JOBS	\$246.96
	6968-124965	BRAKE ROTOR, DISC PAD SET	\$326.09	20324100-58510	REIMBURSABLE JOBS	\$326.09
	2707-109696	1GALCARWASH	\$7.54	20324100-54100	SUPPLIES	\$7.54
	6968-126646	NRTRILE GLOV, NITRILE GOV	\$110.79	20324100-54100	SUPPLIES	\$110.79
	6968-125049	CLEANER, TOWELS, BRUSHES,MISC	\$393.33	20324100-54100	SUPPLIES	\$393.33
Vendor Total:						\$8,382.15
PACE SUPPLY CORPORATION	0211069596	BEACON SFTP	\$4,500.00	20513300-54320	SOFTWARE	\$4,500.00
	CM0211404803	RETURN: 4 MJ LONG SLEEVE	(\$109.93)	92727520-54100	SUPPLIES	(\$109.93)
Vendor Total:						\$4,390.07

List of Checks Presented for Approval on 6/18/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON POWER SYSTEMS INC	PC060203342	SOS KIT	\$701.19	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$701.19
	PR060022816	CORE RETURN	(\$74.69)	10024620-56130	EXTERNAL SERVICES	(\$74.69)
	PC060203619	WET BATTERY, CORE DEPOSIT	\$489.07	10024620-56130	EXTERNAL SERVICES	\$489.07
	PR060022638	RETURN: CORE RETURN	(\$37.35)	10521210-56130	EXTERNAL SERVICES	(\$37.35)
	PC060203310	CLAMPS	\$250.27	82027111-56130	EXTERNAL SERVICES	\$250.27
	PC060203343	ELEMENT, FUEL SEAL, SEALS	\$295.36	82027111-56130	EXTERNAL SERVICES	\$295.36
	PC060203311	5/8" HOSE	\$1,842.33	82027111-56130	EXTERNAL SERVICES	\$1,842.33
	PC060203459	COUPLINGS, CONNECTORS, O- RING, HOSES,SEALS	\$332.21	84027225-56130	EXTERNAL SERVICES	\$332.21
Vendor Total: -----						\$3,798.39
PETERSON TRUCKS INC	314706R	FILTER	\$10.46	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10.46
	314707R	OIL FILT, FUEL M, WASHER F, LF WATR SEP, BRAKL	\$818.73	10024620-56130	EXTERNAL SERVICES	\$818.73
	CM314279R	CORE RETURN	(\$643.05)	10521210-56130	EXTERNAL SERVICES	(\$643.05)
	315557R	AIR FILTER	\$36.33	10521210-56130	EXTERNAL SERVICES	\$36.33
	314788R	FUEL FILTER	\$69.73	10521210-56130	EXTERNAL SERVICES	\$69.73
	314679R	FITTING	\$75.18	10521210-56130	EXTERNAL SERVICES	\$75.18
	314570R	HYD FILTER, THERMOSTAT	\$280.33	10521210-56130	EXTERNAL SERVICES	\$280.33
	315168R	FLEETGAURD	\$553.91	10521210-56130	EXTERNAL SERVICES	\$553.91
	31465	FILTER	\$14.51	71021150-56130	EXTERNAL SERVICES	\$14.51
	315138R	OIL FILTER	\$8.33	80026110-56130	EXTERNAL SERVICES	\$8.33
	315342R	AIR FILTER	\$36.33	80026110-56130	EXTERNAL SERVICES	\$36.33
	315335R	OIL FILTER	\$50.04	80026110-56130	EXTERNAL SERVICES	\$50.04
	315328R	FLEETGAURD, FILTER, FUEL FILTER, NANONET	\$635.57	80026110-56130	EXTERNAL SERVICES	\$635.57
	314835R	COOLANT	\$28.57	82027111-56130	EXTERNAL SERVICES	\$28.57
	314705R	OIL FILTER	\$199.10	82027111-56130	EXTERNAL SERVICES	\$199.10
	314827R	COOLANT	\$641.67	82027111-56130	EXTERNAL SERVICES	\$641.67
	315528R	AIR DRYER, FUEL FILTERS, NANONET	\$250.98	82027114-56130	EXTERNAL SERVICES	\$250.98
	315637	AIR DRIE CORE DEPOSIT	\$88.02	84027221-56130	EXTERNAL SERVICES	\$88.02

List of Checks Presented for Approval on 6/18/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	314602R	FILTER, FUEL MODULE, FUEL FILTER, NANONET	\$456.92	84027221-56130	EXTERNAL SERVICES	\$456.92
	314834R	FILTER	\$52.75	84027225-56130	EXTERNAL SERVICES	\$52.75
	Vendor Total:					\$3,664.41
PG&E CO	6066-1 MAY 26	PACIFIC GAS & ELECTRIC	\$105.46	92727510-55200	PG&E	\$105.46
	7482-8 MAY 26	PACIFIC GAS & ELECTRIC	\$986.75	92727510-55200	PG&E	\$986.75
	7362-5 MAR-MAY 26	PACIFIC GAS & ELECTRIC	\$9.14	92727520-55200	PG&E	\$9.14
	2653-6 MAY 26	PACIFIC GAS & ELECTRIC	\$2,181.87	92727520-55200	PG&E	\$2,181.87
	4919-0 MAY 26	PACIFIC GAS & ELECTRIC	\$34,395.29	92727520-55200	PG&E	\$34,395.29
	0853-6 MAY 26	PACIFIC GAS & ELECTRIC	\$4,498.08	31122000-55210	UTILITIES	\$4,498.08
	8716-1 MAY 26	PACIFIC GAS & ELECTRIC	\$11,682.03	82027111-55210	UTILITIES	\$11,682.03
	4689-3 MAY 26	PACIFIC GAS & ELECTRIC	\$351.08	92727520-55210	UTILITIES	\$351.08
	Vendor Total:					\$54,209.70
PRE-PAID LEGAL SERVICES INC	38295 JUN 26	JUN 26 PREPAID LEGAL SERVICE	\$518.00	20700000-20526	PREPAID LEGAL - AFLAC	\$518.00
	38295 MAY 26	MAY 26 PRE PAID LEGAL SERVICE	\$518.00	20700000-20526	PREPAID LEGAL - AFLAC	\$518.00
	Vendor Total:					\$1,036.00
RADIUS TELEMATICS LLC	INV194222	MONTHLY DATA SERVICES	\$180.00	10020210-52100	CONTRACTUAL SERVICES	\$180.00
Vendor Total:					\$180.00	
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	26-06 HEALTHCOMP	JUNE 26 REMIF MEDICAL, DENTAL & VISION INSURANCE	\$465,651.56	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$8,264.68
				20700000-20520	P/R DEDUCT.-MEDICAL INS	\$430,783.00
				20700000-20510	REMIF DENTAL	\$22,781.88
				20700000-20511	REMIF VISION	\$3,822.00
				Vendor Total:		\$465,651.56
REDWOOD WASTE SOLUTIONS INC	177808271U034	GARBAGE SERVICES: 141 LOVERS LANE	\$87.39	10521210-55210	UTILITIES	\$26.22
				10621600-55210	UTILITIES	\$20.97
				71021100-55210	UTILITIES	\$20.10
				71021150-55210	UTILITIES	\$20.10
	177808340U034	GARBAGE SERVICES: 141 LOVERS LANE	\$87.39	10521210-55210	UTILITIES	\$26.22
				10621600-55210	UTILITIES	\$20.97

List of Checks Presented for Approval on 6/18/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD WASTE SOLUTIONS INC	177808340U034	GARBAGE SERVICES: 141 LOVERS LANE	\$87.39	71021100-55210	UTILITIES	\$20.10
				71021150-55210	UTILITIES	\$20.10
	177808342U034	GARBAGE SERVICES: 151 LAWS AVE	\$84.91	20513320-55210	UTILITIES	\$84.91
					Vendor Total:	\$259.69
REXEL USA INC	7158721	5710 PLUG 50A	\$99.35	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$99.35
	7128149	C-H BR 330 3P-240V-30A	\$154.01	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$154.01
	7121334	600V HD, CONNECTORS, PLUGS, FLUSH RECEPT	\$490.79	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$490.79
	7H77549	1/2" GALV STEEL, 1/2 GALV COUPLER, SPLICE	\$354.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$354.00
	7147230	MID U054EV RCPT	\$104.54	10024800-56130	EXTERNAL SERVICES	\$104.54
					Vendor Total:	\$1,202.69
RINCON CONSULTANTS INC	75180	CEQA CONSULTING SERVICES	\$23,533.00	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$23,533.00
					Vendor Total:	\$23,533.00
RINEHART OIL INC	CL50244	FUEL CARD SERVICES AS PER ATTACHED	\$246.25	10023300-56210	FUEL & FLUIDS	\$246.25
	CL50138	FUEL CARD SERVICES AS PER ATTACHED	\$548.27	71021150-56210	FUEL & FLUIDS	\$548.27
					Vendor Total:	\$794.52
RMD VENTURES LLC	16559	SCAN AND SEND CUSTOMER PAPERS	\$252.59	10023300-52100	CONTRACTUAL SERVICES	\$252.59
					Vendor Total:	\$252.59
ROBERT RICETTI	BA FY 25/26.1	BOOT ALLOWANCE	\$132.00	10024800-54100	SUPPLIES	\$132.00
					Vendor Total:	\$132.00
ROBERTO MENDOZA	1246	200A NEW WELL: RVCWD	\$10,123.31	92727510-80230	INFRASTRUCTURE	\$10,123.31
					Vendor Total:	\$10,123.31
RYAN MATTHEW JACKSON	050726	IT SUPPORT SERVICES	\$3,750.00	20913940-52100	CONTRACTUAL SERVICES	\$1,187.50
				20913950-52100	CONTRACTUAL SERVICES	\$2,562.50
					Vendor Total:	\$3,750.00
SHANE BAARTS	TA 6/22-26/26	TRAVEL ADVANCE	\$1,361.95	10023200-57100	LEARNING AND DEVELOPMENT	\$1,361.95
					Vendor Total:	\$1,361.95
SHAWN D JONES	JUN 21	SHAWN JONES TRIO 2026 SITP	\$2,550.00	90000000-23226	CONCERT SERIES	\$2,550.00
					Vendor Total:	\$2,550.00

List of Checks Presented for Approval on 6/18/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SOUTHERN TIRE MART LLC	7740014554	TIRES, TUBES, REPAIRS, & LABOR	\$158.49	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$158.49
	7740014410	TIRES, TUBES, REPAIRS, & LABOR	\$2,997.69	82527181-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,498.85
				84027221-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,498.84
	7740014522	TIRES, TUBES, REPAIRS, & LABOR	\$208.24	10020210-56130	EXTERNAL SERVICES	\$208.24
	7740014512	TIRES, TUBES, REPAIRS, & LABOR	\$330.37	10020210-56130	EXTERNAL SERVICES	\$330.37
	7740014341	TIRES, TUBES, REPAIRS, & LABOR	\$65.34	10024620-56130	EXTERNAL SERVICES	\$65.34
	7740014404	TIRES, TUBES, REPAIRS, & LABOR	\$940.46	10024620-56130	EXTERNAL SERVICES	\$940.46
	7740014684	TIRES, TUBES, REPAIRS, & LABOR	\$830.76	80026110-56130	EXTERNAL SERVICES	\$830.76
	7740014240	TIRES, TUBES, REPAIRS, & LABOR	\$310.12	82027111-56130	EXTERNAL SERVICES	\$310.12
	7740014706	TIRES, TUBES, REPAIRS, & LABOR	\$179.67	84027221-56130	EXTERNAL SERVICES	\$179.67
	7740014394	TIRES, TUBES, REPAIRS, & LABOR	\$222.32	84027221-56130	EXTERNAL SERVICES	\$222.32
	7740014567	TIRES, TUBES, REPAIRS, & LABOR	\$1,110.97	84027221-56130	EXTERNAL SERVICES	\$1,110.97
	7740014605	TIRES, TUBES, REPAIRS, & LABOR	\$61.38	84027225-56130	EXTERNAL SERVICES	\$61.38
	7740014405	TIRES, TUBES, REPAIRS, & LABOR	\$186.12	84027225-56130	EXTERNAL SERVICES	\$186.12
	7740014517	TIRES, TUBES, REPAIRS, & LABOR	\$704.49	20324100-58510	REIMBURSABLE JOBS	\$704.49
Vendor Total: -----						\$8,306.42
STAPLES CREDIT PLAN	6064483586	EXPO DRY ERASE CLEANER	\$14.89	10020210-54100	SUPPLIES	\$14.89
	6064483585	FILE FOLDER, BLACK INK CARTRIDGE	\$157.10	10020210-54100	SUPPLIES	\$157.10
	6064483588	HP TRI COLORED INK PACK	\$58.77	71021100-54100	SUPPLIES	\$58.77
	6064483587	D EXPO CLEANER, POST-IT, DRY ERASE BOARD, MARKERS	\$448.29	71021100-54100	SUPPLIES	\$448.29
Vendor Total: -----						\$679.05
STATE CONTROLLER'S OFFICE	FTB-00009233	FY 25/26 FTB OFFSETS	\$38.39	64020213-54100	SUPPLIES	\$38.39
Vendor Total: -----						\$38.39
STEPHEN BORIS PROKOP	UKIAH-2026-03	REG. COMPLIANCE,COST OF SVC,MA	\$7,875.00	80026400-52100	CONTRACTUAL SERVICES	\$7,875.00
Vendor Total: -----						\$7,875.00
STEPHEN DELUCIA	JUNE 5 2026	DEPOSIT REFUND: MINOR PERMIT	\$2,000.00	90000000-21111	PLANNING PERMIT ESCROW	\$2,000.00
Vendor Total: -----						\$2,000.00

List of Checks Presented for Approval on 6/18/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
T-MOBILE USA INC	L2511260119	PHONE RECORDS RETRIEVAL	\$50.00	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$50.00
	L2601280430	PHONE RECORDS RETRIEVAL	\$50.00	10020210-54201	PRISONER EXPENSE	\$50.00
	Vendor Total:					\$100.00
THE KPA GROUP	008	PHASE 2 DESIGN SERVICES 1501 S	\$2,150.00	20824700-80220	BUILDING IMPROVEMENTS	\$2,150.00
	Vendor Total:					\$2,150.00
THURSTON CHRYSLER DODGE JEEP RAM	29470	AC RELAY	\$113.06	20324100-58510	REIMBURSABLE JOBS	\$113.06
	Vendor Total:					\$113.06
TRAVIS HEMPHILL	60536	REIMBURSEMENT: WATER DISTRIBUTION CERTIFICATION	\$145.00	82527181-57100	LEARNING AND DEVELOPMENT	\$72.50
				84027221-57100	LEARNING AND DEVELOPMENT	\$72.50
	Vendor Total:					\$145.00
TUFTS POLYGRAPH & INVESTIGATION	2026-1134 (A)	POLYGRAPH & INVESTIGATION SERVICES	\$1,250.00	10020210-54161	BACKGROUND & PHYSICALS	\$1,250.00
	Vendor Total:					\$1,250.00
UKIAH PAPER SUPPLY	578737	JANITORIAL SUPPLIES, MISC AS NEEDED	\$158.83	20824300-54100	SUPPLIES	\$158.83
	Vendor Total:					\$158.83
UKIAH TROPHIES & GIFTS	0003930	HOODIES	\$6,070.33	71021150-54106	SPECIALTY SUPPLIES	\$6,070.33
	0003928	HOODIES	\$6,979.43	71021150-54106	SPECIALTY SUPPLIES	\$6,979.43
	Vendor Total:					\$13,049.76
UKIAH WASTE SOLUTIONS, INC	177807912U034	BIOSOLID REMOVAL	\$12,977.53	84027225-52100	CONTRACTUAL SERVICES	\$12,977.53
	Vendor Total:					\$12,977.53
US CELLULAR	813252678	CELL PHONES	\$226.84	82027111-55100	TELEPHONE	\$180.24
				84027225-55100	TELEPHONE	\$46.60
	Vendor Total:					\$226.84
ZAB ENTERPRISES INC	MAY 26 CC	PROVIDE MISC. FOOD DISHES AS NEEDED	\$3,593.15	73022601-54109	CATERING INVENTORY & SERVICES	\$3,593.15
	Vendor Total:					\$3,593.15
INVOICE TOTAL:						\$1,993,147.65

List of Checks Presented for Approval on 6/26/2026

The following list of bills payable was reviewed and approved for payment.



Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AACTION RENTS	858055-2	EQUIPMENT & MACHINERY RENTAL	\$908.85	84027225-56410	EQUIPMENT RENTAL - PRIVATE	\$908.85
					Vendor Total:	\$908.85
AARON TAYLOR	BA FY 25/26	BOOT ALLOWANCE	\$204.91	10024800-54100	SUPPLIES	\$204.91
					Vendor Total:	\$204.91
AIRGAS INC	9172449799	SNSR REPL LEL MICROPEL GA MICROCLIP XT	\$210.13	84027225-54100	SUPPLIES	\$210.13
					Vendor Total:	\$210.13
AL SMATSKY	217	FIBER OPTIC ENGINEERING SUPPORT	\$16,167.26	20913940-80230	INFRASTRUCTURE	\$16,167.26
					Vendor Total:	\$16,167.26
ALPHA ANALYTICAL LABORATORIES INC	6056596-MCWD	MISC. LABORATORY WORK AS NEEDED	\$270.00	92227410-52100	CONTRACTUAL SERVICES	\$270.00
	6055875-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$521.00	92727510-52100	CONTRACTUAL SERVICES	\$521.00
	656690-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$662.00	92727510-52100	CONTRACTUAL SERVICES	\$662.00
	6054038-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-52100	CONTRACTUAL SERVICES	\$55.00
	6057151-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93800000-52100	CONTRACTUAL SERVICES	\$291.00
	6057152-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$236.00	94700000-52100	CONTRACTUAL SERVICES	\$236.00
	6056703-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$516.00	95000000-52100	CONTRACTUAL SERVICES	\$516.00
	Vendor Total:					\$2,551.00
AMAZON CAPITAL SERVICES, INC	1VD9-9VYJ-NDY7	TRASH PUMP, FLAT DISCHARGE HOSE	\$836.92	82527181-54102	SMALL TOOLS	\$417.96
				84027221-54102	SMALL TOOLS	\$418.96
	1HYY-NYYX-CQM6	FIRE HYDRANT WRENCHES	\$336.10	84027221-54102	SMALL TOOLS	\$336.10
	11MX-YNRT-F67V	KIY KITES FOR KIDS KIT	\$148.04	90000000-23256	SPECIAL EVENTS TRUST	\$148.04
	1MD4-YLW9-NNHK	GLOVES	\$266.56	10020210-54100	SUPPLIES	\$266.56
	1K9C-147K-C39Y	LAMINATING ROLLS	\$181.36	10022810-54100	SUPPLIES	\$181.36
	1R3K-HJRY-N7KG	DAYCAMP SUPPLIES	\$2,826.85	10022840-54100	SUPPLIES	\$2,826.85

List of Checks Presented for Approval on 6/26/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1Y7G-PR6Y-PTQG	RETURN: HANDHELD VACUUM	(\$19.59)	20012200-54100	SUPPLIES	(\$19.59)
	1WF4-3RC9-NHJ9	HANDHELD VACUUM	\$19.59	20012200-54100	SUPPLIES	\$19.59
	1HWR-6YDC-W3NW	CARDSTOCK	\$13.60	20016100-54100	SUPPLIES	\$13.60
	17M1-TFTH-VH1K	USB C TO DISPLAY PORT CABLE	\$13.04	20913930-54100	SUPPLIES	\$13.04
	1DLF-GWZG-GHGJ	TEA, PAPER NAPKINS, KEY TAGS, COFFE CUPS	\$132.87	73022600-54100	SUPPLIES	\$132.87
	19D1-V7FC-6KGX	BAND IT CLAMP	\$101.19	82527181-54100	SUPPLIES	\$50.60
				84027221-54100	SUPPLIES	\$50.59
Vendor Total:					\$4,856.53	
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	23276211	LICENSED TRAINING PROVIDER AGR	\$972.00	10022300-57101	CONF & TRAINING-AQUATICS	\$972.00
					Vendor Total:	
ANIXTER	6785532-00	FULL TENSION SLEEVE	\$1,282.00	80000000-12104	INVENTORY - PURCHASES	\$1,282.00
					Vendor Total:	
ANTHONY DELAPO JR	TA 6/24-26/26	TRAVEL ADVANCE	\$69.00	10020210-57100	LEARNING AND DEVELOPMENT	\$69.00
					Vendor Total:	
AT&T	000025332955	T1 TO INTERNET FOR DOJ/CLETS	\$287.87	10020210-55100	TELEPHONE	\$143.94
				20620231-55100	TELEPHONE	\$143.93
	000025403264	FIBER INTERNET	\$1,511.30	20913910-55100	TELEPHONE	\$1,511.30
	000025380175	TELEPHONE	\$4,437.24	20913910-55100	TELEPHONE	\$4,437.24
	000025381324	MCWD TREATMENT PLANT PHONE	\$284.87	92227410-55100	TELEPHONE	\$284.87
	000025353742	ALRAM LINES: HOPLAND PUBLIC UTILITY	\$32.42	94700000-55210	UTILITIES	\$16.21
				95000000-55210	UTILITIES	\$16.21
	Vendor Total:					\$6,553.70
AT&T MOBILITY	87518535X061426	VOICE & DATA CELL PHONES	\$896.48	10023200-54330	COMPUTER AND TECHNOLOGY	\$43.74
				10023300-54330	COMPUTER AND TECHNOLOGY	\$43.74
				10022700-55100	TELEPHONE	\$23.74
				10022810-55100	TELEPHONE	\$87.46
				10024800-55100	TELEPHONE	\$262.38
				20913910-55100	TELEPHONE	\$87.46

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	87518535X061426	VOICE & DATA CELL PHONES	\$896.48	80026400-55100	TELEPHONE	\$92.69
				82027114-55100	TELEPHONE	\$43.73
				84027221-55100	TELEPHONE	\$118.87
				92227410-55100	TELEPHONE	\$18.62
				92727510-55100	TELEPHONE	\$18.62
				93227610-55100	TELEPHONE	\$18.59
				82027111-55210	UTILITIES	\$36.84
Vendor Total: -----						\$896.48
BENJAMIN MUND	0043297	DEPOSIT REFUND: GRACE HUDSON MUSEUM RENTAL	\$300.00	10022700-46530	MUSEUM MEETING RENTALS	\$300.00
					Vendor Total: -----	
BILL SUMMERS	94708-001	ENERGY REBATE: POOL & SPA PUMP	\$400.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$400.00
					Vendor Total: -----	
BRADLEY TANKS INC	37216	WELL MONITORING SOIL BIN	\$4,252.60	20824300-52100	CONTRACTUAL SERVICES	\$4,252.60
					Vendor Total: -----	
BWS DISTRIBUTORS INC	306729	OXYGEN SENSOR	\$279.40	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$279.40
					Vendor Total: -----	
CA ASSOCIATION FOR LOCAL ECONOMIC DEVELOPMENT	300007081	CALED ANNUAL MEMBERSHIP DUES	\$1,100.00	20012600-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$1,100.00
					Vendor Total: -----	
CA SURVEYING & DRAFTING SUPPLY INC	91675698	HP INK AND TONER CARTRIDGES	\$822.98	10024210-54100	SUPPLIES	\$822.98
					Vendor Total: -----	
CANTEEN SERVICE	5975:060284	WATER FILTRATION SERVICE POLICE	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
				Vendor Total: -----		
CAROL PERRY	JULY 26 INS	REFUND: JULY 2026 INS PREMIUM	\$695.47	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$695.47
					Vendor Total: -----	
CDW GOVERNMENT INC	AJ4SC6M	NETALLY CARE SUPPORT	\$1,936.49	20913940-80100	MACHINERY & EQUIPMENT	\$1,936.49
					Vendor Total: -----	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CEDRICK CROOK	JULY 26 INS	REFUND: JULY 2026 INS PREMIUM	\$3,237.20	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$3,237.20
					Vendor Total:	\$3,237.20
CINTAS CORPORATION	4270423232	RUG, MAT & UNIFORM SERVICES	\$237.37	20824700-56300	BUILDING MAINT. & REPAIR	\$237.37
	4268858508	RUG, MAT & UNIFORM SERVICES	\$60.17	73022600-56300	BUILDING MAINT. & REPAIR	\$60.17
	5333675607	FIRST AID SUPPLIES	\$175.79	10024620-52100	CONTRACTUAL SERVICES	\$127.08
				84027221-54100	SUPPLIES	\$48.71
	4270423001	RUG, MAT & UNIFORM SERVICES	\$176.09	20324100-52100	CONTRACTUAL SERVICES	\$123.22
				20824300-52100	CONTRACTUAL SERVICES	\$52.87
	5333675608	FIRST AID SUPPLIES	\$46.04	20324100-54100	SUPPLIES	\$46.04
					Vendor Total:	\$695.46
CITY OF UKIAH	465895-001 MAY 26	WATER SERVICE: 1500 S STATE ST	\$74.38	10521210-55210	UTILITIES	\$22.32
				10621600-55210	UTILITIES	\$17.84
				71021100-55210	UTILITIES	\$17.11
				71021150-55210	UTILITIES	\$17.11
	301382-001 MAY 26	WATER SERVICE: 141 LOVERS LN	\$160.12	10521210-55210	UTILITIES	\$48.04
				10621600-55210	UTILITIES	\$38.42
				71021100-55210	UTILITIES	\$36.83
				71021150-55210	UTILITIES	\$36.83
	465894-001 MAY 26	WATER SERVICE: 1640 S STATE ST	\$173.38	31122000-55210	UTILITIES	\$173.38
	465168-001 MAY 26	WATER SERVICE: SEWER TREATMENT PLANT	\$168.33	84027225-55210	UTILITIES	\$168.33
	99946-001 MAY 26	WATER SERVICES: REDWOOD VALLEY WATER DISTRICT	\$13,930.80	92727510-55221	WATER PURCHASED	\$13,930.80
	300187-001 MAY 26	WATER SERVICE: 5080 N STATE ST CALPELLA WD	\$7,300.48	93700000-55221	WATER PURCHASED	\$7,300.48
					Vendor Total:	\$21,807.49
COFFEE CRITIC INC, THE	R42988	MISC. COFFEE SUPPLIES AS NEEDED	\$112.50	80026400-54100	SUPPLIES	\$112.50
					Vendor Total:	\$112.50
COMPUTER OPTIONS INC	INV10644	CYBERSECURITY	\$1,927.50	20913950-52100	CONTRACTUAL SERVICES	\$1,927.50
					Vendor Total:	\$1,927.50

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COTTIE LOUISE MORRISON	4/30-6/18/26	INSTRUCTOR	\$168.00	10022850-52100	CONTRACTUAL SERVICES	\$168.00
					Vendor Total:	\$168.00
COUNTY OF MENDOCINO	465587-001	REFUND: METER SET UP ISSUE CASUED OVER BILLING	\$724.38	93227600-44742	DOMESTIC WATER USAGE	\$724.38
					Vendor Total:	\$724.38
D WALTER K BARR	10589	PRE-EMPLOYMENT PHYSICAL	\$240.00	20016100-54161	BACKGROUND & PHYSICALS	\$240.00
					Vendor Total:	\$240.00
DANIEL SPENCE	6/10/26	REIMBURSEMENT: DAYCAMP SUPPLIES	\$2,891.02	10022840-54100	SUPPLIES	\$2,891.02
					Vendor Total:	\$2,891.02
DATA TICKET INC	0126TKSKST KCD	TSC MANUAL 2 PART NO ENVELOPE	\$1,530.28	10023200-54100	SUPPLIES	\$1,530.28
	0126TKSTKVF	TSC MANUAL 2 PART NO ENVELOPE 25SET	\$1,530.28	10023200-54100	SUPPLIES	\$1,530.28
					Vendor Total:	\$3,060.56
DAVID UPTON	49038-001	ENERGY REBATE: E BIKE LOCAL RETAILER	\$400.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$400.00
					Vendor Total:	\$400.00
DEEP VALLEY SECURITY	39487	FIRE ALARM PERMIT FEE	\$513.50	10022700-56300	BUILDING MAINT. & REPAIR	\$513.50
	39509	ANNEX FIRE ALARM	\$1,504.90	20824300-52180	SECURITY SERVICES	\$1,504.90
					Vendor Total:	\$2,018.40
DEFATTE EQUIPMENT INC	40787.1	4WD RIDE ON TRENCHER, TANDEM AXLE RAMP, DIESEL	\$1,228.95	95000000-56410	EQUIPMENT RENTAL - PRIVATE	\$1,228.95
					Vendor Total:	\$1,228.95
DMR BUILDERS	6	B OF A REMODEL	\$418,823.02	20824700-80220	BUILDING IMPROVEMENTS	\$418,823.02
					Vendor Total:	\$418,823.02
DON TUBBS	BA FY 25/26	BOOT ALLOWANCE	\$300.00	84027225-54100	SUPPLIES	\$300.00
					Vendor Total:	\$300.00
E SOURCE COMPANIES LLC	26517	JPA BILLING TRANSITION PROJECT	\$6,120.00	20513300-52100	CONTRACTUAL SERVICES	\$6,120.00
					Vendor Total:	\$6,120.00
EBA ENGINEERING	57277	CORP YARD WELL ABANDONMENT	\$5,325.08	20824300-52100	CONTRACTUAL SERVICES	\$5,325.08
	57343	LANDFILL CLOSURE CONSULTING	\$19,849.10	70024500-52100	CONTRACTUAL SERVICES	\$19,849.10
					Vendor Total:	\$25,174.18
EFFICIENCY SERVICES GROUP LLC	00030994	ADMIN OF EUD PUBLIC BENEFITS PROGRAM	\$3,713.15	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,713.15
					Vendor Total:	\$3,713.15

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ENERGEA REDWOOD LLC	25	ELECTRIC POWER GENERATION 5/1-31/26	\$1,646.16	92727510-52100	CONTRACTUAL SERVICES	\$1,646.16
					Vendor Total:	\$1,646.16
ERIC BARKER	98252-001	ENERGY REBATE: DUCTLESS HEAT PUMP	\$900.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$900.00
					Vendor Total:	\$900.00
EUREKA OXYGEN CO	491966	EQUIPMENT MAINTENANCE	\$1,125.00	82027111-52100	CONTRACTUAL SERVICES	\$1,125.00
	A 722998	EQUIPMENT MAINTENANCE	\$482.62	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$482.62
	U 220198	EQUIPMENT MAINTENANCE	\$145.00	20324100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$145.00
	U 221074	EQUIPMENT MAINTENANCE	\$148.10	71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$148.10
	U 221844	EQUIPMENT MAINTENANCE	\$393.64	71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$393.64
	I 221361	EQUIPMENT MAINTENANCE	\$3,090.92	71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3,090.92
	U 221540	EQUIPMENT MAINTENANCE	\$89.54	20324100-54100	SUPPLIES	\$89.54
					Vendor Total:	\$5,474.82
FASTENAL	CAROH96031	FASTBIN, WIREDECK SIF	\$1,196.68	84027225-54100	SUPPLIES	\$1,196.68
					Vendor Total:	\$1,196.68
FEDERAL EXPRESS	9-308-99475	SHIPPING SERVICES	\$100.06	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$16.92
				10020210-54101	POSTAGE	\$20.35
				10020210-54101	POSTAGE	\$31.31
				10020210-54101	POSTAGE	\$31.48
					Vendor Total:	\$100.06
FERRELLGAS	113280493	PROPANE: 141 LOVERS LN	\$441.56	10521210-55210	UTILITIES	\$132.47
				10621600-55210	UTILITIES	\$105.97
				71021100-55210	UTILITIES	\$101.56
				71021150-55210	UTILITIES	\$101.56
					Vendor Total:	\$441.56
FISHBOWL SOLUTIONS LLC	INV14531	INVENTORY SOFTWARE	\$15,100.00	20413500-52100	CONTRACTUAL SERVICES	\$15,100.00
					Vendor Total:	\$15,100.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FISHER WIRELESS SVCS INC	14382	GAURDIAN VEHICLE REPEATER ANALOG	\$6,250.22	10020210-56130	EXTERNAL SERVICES	\$6,250.22
					Vendor Total:	\$6,250.22
FLEETPRIDE	134826434	LATCH ASSY HOOD	\$171.63	80026110-56130	EXTERNAL SERVICES	\$171.63
	134869101	AXLE SHAFT, 8 HOLE DRIVE AXLE FLANGE GASKET	\$415.00	82027114-56130	EXTERNAL SERVICES	\$415.00
	135144637	FUEL SPIN ON, FILTER, FUEL ELEMENT	\$292.64	84027225-56130	EXTERNAL SERVICES	\$292.64
					Vendor Total:	\$879.27
FORCE FLOW	44643	ELECTRONIC CHEM-SCALE, 54" X 54" TUF COAT STEEL PL	\$8,263.25	92727510-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8,263.25
					Vendor Total:	\$8,263.25
FRIEDMANS HOME IMPROVEMENT	INV21978275	COUPLING NUT ZINC	\$6.21	10024800-56300	BUILDING MAINT. & REPAIR	\$6.21
	INV21952485	MOEN POSI TEMP TUB SHOWER BRASS VALVE	\$87.09	10024800-56300	BUILDING MAINT. & REPAIR	\$87.09
	INV21878580	GB RING TERMINAL INSULATED, ADAPTER, FLEX CONDUIT	\$62.76	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$62.76
	INV21880068	TYPE C CABLE, HOSE FLEXOGEN, HOSE CONNECTOR	\$85.40	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$85.40
	INV21867011	AA BATTERIES, AAA BATTERIES, SPEAKER WIRE, EYE SCR	\$177.92	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$177.92
	INV21988370	COVER PLATES, OUTLET GANG BOX, CONDUIT COUPLING, C	\$314.67	10024800-54100	SUPPLIES	\$314.67
	INV21914445	MACHINE SCREWS	\$6.37	84027225-54100	SUPPLIES	\$6.37
	INV21874936	WD-40, WASP KILLER, PVC RISER, ELBOW 90 & 45 DEGRE	\$104.41	93227610-54100	SUPPLIES	\$104.41
	INV21873991	ALUMINUM HEAVY DUTY, CONCRET SCREW ANCHOR WASHER H	\$82.34	94700000-54100	SUPPLIES	\$82.34
					Vendor Total:	\$927.17
GENERAL PACIFIC INC	1545333	UNIJOINT HD TERM LUG CONN	\$3,378.61	80000000-12104	INVENTORY - PURCHASES	\$3,378.61
					Vendor Total:	\$3,378.61
GINGER BUSHWAY	77785-001	ENERGY REBATE: CLOTHES WASHER	\$100.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$100.00
					Vendor Total:	\$100.00
GOLDEN GATE BRIDGE TOLL	I712643419464	BRIDGE TOLL FEES	\$8.50	71021150-56130	EXTERNAL SERVICES	\$8.50

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GOLDEN GATE BRIDGE TOLL	I692647148425	BRIDGE TOLL FEES	\$10.75	71021150-56130	EXTERNAL SERVICES	\$10.75
	I712647224944	BRIDGE TOLL FEES	\$59.50	71021150-56130	EXTERNAL SERVICES	\$59.50
	Vendor Total:					\$78.75
GRAINGER INC	9930255352	VALVE PPE POLYIMIDE	\$265.82	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$265.82
	9920410710	STENCEILSET COMNATION SET	\$30.62	84027225-54100	SUPPLIES	\$30.62
	9950988585	ALLWATHER NOTEBOOK	\$83.72	84027225-54100	SUPPLIES	\$83.72
	Vendor Total:					\$380.16
HD SUPPLY INC	INV01051355	41 GPD 250 PSI PUMP	\$1,913.46	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,913.46
	INV01063967	HAZARDOUS MATERIAL SIGN	\$61.52	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$61.52
	Vendor Total:					\$1,974.98
IT'S ABOUT TIME! INC	42760	OUTBOUND MAIL PROCESSING	\$229.25	20513330-54101	POSTAGE	\$229.25
	Vendor Total:					\$229.25
JACK HENRY & ASSOCIATES INC	5268725	JACK HENRY PRODUCT AND SERVICE	\$250.00	20513300-52100	CONTRACTUAL SERVICES	\$250.00
	5311818	JACK HENRY PRODUCT AND SERVICE	\$250.00	20513300-52100	CONTRACTUAL SERVICES	\$250.00
	Vendor Total:					\$500.00
JACK MILLER	23619	BCELL-LTEG2, BCELL-S1LTE-GSM	\$3,172.31	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3,172.31
	Vendor Total:					\$3,172.31
JAMES WATSON	455280-001	REFUND UTILITES: CLOSED ACCOUNT	\$100.00	94700000-10421	UTILITY RECEIVABLES CLEARING	\$100.00
	455280-002	REFUND UTILITIES: CLOSED ACCOUNT	\$100.00	94700000-10421	UTILITY RECEIVABLES CLEARING	\$100.00
	Vendor Total:					\$200.00
JAMIE MCCRORY	100888-001	SOLAR CREDIT: 5/1/25-6/30/26	\$525.02	80000000-48185	RENEWABLE ENERGY CREDITS	\$525.02
	Vendor Total:					\$525.02
JENNIFER HIGBEE	BA FY 25/26	BOOT ALLOWANCE	\$132.41	82027111-54100	SUPPLIES	\$132.41
	Vendor Total:					\$132.41
JEVYN BROSE	FY 25/26 WDC	REIMBURSEMENT: WATER DISRICT CERIFICATE	\$145.00	82527181-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$72.50
				84027221-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$72.50
	Vendor Total:					\$145.00

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JOHN'S DAIRY EQUIPMENT & SUPPLY CO INC	SAL13858	HASA MULTI-CHLOR-15 GAL DRUM, DRUM DEPOSIT, PALLE	\$3,609.95	82000000-10305	PRE-PAID OTHER EXPENSES	\$3,609.95
					Vendor Total:	\$3,609.95
JUSTIN HILL	14886	ANNUAL INSPECTION OF APPARATUS T-6852	\$3,376.08	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3,376.08
					Vendor Total:	\$3,376.08
KAT MORGAN	0043642	REC REFUND: SWIMMING LESSON	\$70.00	10022300-44910	SWIMMING POOL	\$70.00
					Vendor Total:	\$70.00
KATE WARNE	301440-001	UTILITY REFUND: CLOSED ACCOUNT	\$55.00	92200000-10421	UTILITY RECEIVABLES CLEARING	\$55.00
					Vendor Total:	\$55.00
KEN FOWLER MOTORS INC	56371	HARNESS	\$197.65	80026110-56130	EXTERNAL SERVICES	\$197.65
	56360	RESERVOIR KIT	\$503.44	80026110-56130	EXTERNAL SERVICES	\$503.44
	56356	BOOSTER	\$795.68	80026110-56130	EXTERNAL SERVICES	\$795.68
					Vendor Total:	\$1,496.77
KENT THOMPSON	0043296	REFUND: DEPOSIT MUSEUM ROOM RENTAL	\$250.00	10022700-46530	MUSEUM MEETING RENTALS	\$250.00
					Vendor Total:	\$250.00
MARY PAFFARD	3/3-24/26	INSTRUCTOR	\$409.50	10022850-52100	CONTRACTUAL SERVICES	\$409.50
					Vendor Total:	\$409.50
MENDOCINO COUNTY TAX COLLECTOR	1672801500 FY 25/26	FISCAL YEAR 25/26 PROPERTY TAXES	\$69,288.34	20824300-59100	PROPERTY TAXES PAID	\$69,288.34
					Vendor Total:	\$69,288.34
MICHELLE WAGENET	BA FY 25/26	BOOT ALLOWANCE	\$199.57	82027111-54100	SUPPLIES	\$199.57
					Vendor Total:	\$199.57
MIKE BROWN ELECTRIC CO	70002849	INSTALL CONDUIT	\$3,484.21	82027111-52100	CONTRACTUAL SERVICES	\$3,484.21
					Vendor Total:	\$3,484.21
MIRACLE PLAYSYSTEMS INC	F26-0203	UNIPLAY FLOOR WOOD BARK BROWN	\$1,374.32	10024800-54100	SUPPLIES	\$1,374.32
					Vendor Total:	\$1,374.32
MOTION INDUSTRIES INC	CA-23-00558658	BEARING, FITTINGS & MISC. ITEM	\$2,062.03	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,062.03
					Vendor Total:	\$2,062.03
MUNICIPAL MAINTENANCE EQUIPMENT	049737	FLAIL KNIFE HD	\$327.03	10024620-56130	EXTERNAL SERVICES	\$327.03

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MUNICIPAL MAINTENANCE EQUIPMENT	049764	NYLOCK NUT, FLAIL KNIFE MOUNTING CLEVIS, CAPSCREW	\$459.93	10024620-56130	EXTERNAL SERVICES	\$459.93
	050168	HYDRAULIC TANK RES, ASSY	\$5,080.03	10024800-56130	EXTERNAL SERVICES	\$5,080.03
	050205	PIN SPRING, CR1053 MONITOR HARNESS	\$145.52	84027221-56130	EXTERNAL SERVICES	\$145.52
	Vendor Total:					\$6,012.51
NICK BARBIERI TRUCKING LLC	1288715-IN	CARDLOCK FUEL PURCHASES	\$340.21	71021150-56130	EXTERNAL SERVICES	\$340.21
	1288713-IN	CARDLOCK FUEL PURCHASES	\$116.85	10024620-56210	FUEL & FLUIDS	\$116.85
	1289000-IN	CARDLOCK FUEL PURCHASES	\$1,943.57	20824300-56210	FUEL & FLUIDS	\$1,943.57
	1288504-IN	CARDLOCK FUEL PURCHASES	\$479.01	84027225-56210	FUEL & FLUIDS	\$479.01
	Vendor Total:					\$2,879.64
ONESOURCE DISTRIBUTORS LLC	S008320908.001	HENDRIX INSULATOR, COVER BOLT INSULATION, GRIP	\$966.09	80000000-12104	INVENTORY - PURCHASES	\$966.09
	S008288124.001	EYENUT THIMBLE EYE 5/8"	\$968.99	80000000-12104	INVENTORY - PURCHASES	\$968.99
	S008243926.006	(SI-GYO) SPLICE, INSULINK 2/0-4, GRAY-ORANGE, BLAC	\$2,074.23	80000000-12104	INVENTORY - PURCHASES	\$2,074.23
	S008288124.002	30 MIL POLY BLACK PLASTIC REEL	\$2,409.84	80000000-12104	INVENTORY - PURCHASES	\$2,409.84
	Vendor Total:					\$6,419.15
OWEN EQUIPMENT SALES	00071792	VPD HYDRAULIC HOSE	\$1,582.85	10024620-56130	EXTERNAL SERVICES	\$1,582.85
	00071809	8 INCH HDPE EXTENSION, PIPE ASSEMBLY	\$1,596.96	82527181-54100	SUPPLIES	\$798.48
				84027221-54100	SUPPLIES	\$798.48
	Vendor Total:					\$3,179.81
PACE SUPPLY CORPORATION	CM0211357906	RETURN: PIPE LINK SEAL	(\$501.53)	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$501.53)
	CM0211388523	RETURN: IPS TGAPPED FLG CAST IRON AC CREDIT	(\$422.06)	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$422.06)
	0211456578	6 X 20 PVC BLUE PIPE, BOLT SET, RING GASKET, MISC	\$1,127.95	20913940-80230	INFRASTRUCTURE	\$1,127.95
	0211450613	2 X 1 LF REDUCER BRASS TRANSFER	\$82.84	82000000-12104	INVENTORY - PURCHASES	\$82.84
	0211466917	COVER STEEL BLANK	\$98.70	82000000-12104	INVENTORY - PURCHASES	\$98.70
	0211466924	LID CONCRETE COVER, BOX CONCRETE	\$187.11	82000000-12104	INVENTORY - PURCHASES	\$187.11
	0211430936-1	4 RET DUAL WEDGE ACC PVC	\$394.80	82000000-12104	INVENTORY - PURCHASES	\$394.80
	0211466917-1	COVER STEEL BLANK	\$426.96	82000000-12104	INVENTORY - PURCHASES	\$426.96
	0211496699	3/4 CTS PJ X MN LF BRS BALL METER	\$1,653.00	82000000-12104	INVENTORY - PURCHASES	\$1,653.00

List of Checks Presented for Approval on 6/26/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	0211389443	JUMP STARTER	\$530.70	82027111-54102	SMALL TOOLS	\$530.70
	0211499471	2-3 BOLT SET, 3" FULL FACE RUBBER GASKET	\$71.68	82527181-54100	SUPPLIES	\$71.68
	0211458021	4 X 20 PVC BLUE PIPE	\$406.63	82527181-54100	SUPPLIES	\$406.63
	CM0211396700	RETURN: ACC SET STD 4	(\$174.12)	92727520-54100	SUPPLIES	(\$174.12)
	0211434775	2 MIP X COMP PVC PJ LF BRS	\$200.80	95000000-54100	SUPPLIES	\$200.80
	Vendor Total:					\$4,083.46
PFM ASSET MANAGEMENT LLC	15295763	FINANCIAL ADVISORY SERVICES	\$2,294.49	20013600-52100	CONTRACTUAL SERVICES	\$2,294.49
	Vendor Total:					\$2,294.49
PG&E CO	3822-9 MAY 26	PACIFIC GAS & ELECTRIC	\$10,214.57	84027225-55200	PG&E	\$3,822.52
				10022300-55210	UTILITIES	\$11.38
				10022700-55210	UTILITIES	\$9.74
				20824300-55210	UTILITIES	\$2,736.32
				20824700-55210	UTILITIES	\$626.59
				70024500-55210	UTILITIES	\$818.48
				73022600-55210	UTILITIES	\$28.75
				73022600-55210	UTILITIES	\$203.42
				77725200-55210	UTILITIES	\$58.72
				82027111-55210	UTILITIES	\$1,812.52
				84027221-55210	UTILITIES	\$86.13
				Vendor Total:		
PITNEY BOWES INC	3107887466	POSTAGE MACHINE LEASE & SUPPLIES	\$170.47	73022600-54101	POSTAGE	\$170.47
Vendor Total:					\$170.47	
PLAZA PAINT INC	4UWZZ	EXT PAINT, GLOSS, MICROFIBER COVER	\$473.07	82027111-56300	BUILDING MAINT. & REPAIR	\$473.07
Vendor Total:					\$473.07	
PUR WATER LLC	8152	LIQUID SODIUM HYPOCHLORITE 12.	\$14,466.15	84027225-58202	CHEMICALS	\$14,466.15
Vendor Total:					\$14,466.15	
RADIAN GENERATION HOLDCO LLC	119318	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTUAL SERVICES	\$500.00
	119319	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTUAL SERVICES	\$500.00
	119320	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTUAL SERVICES	\$500.00
	Vendor Total:					\$1,500.00

List of Checks Presented for Approval on 6/26/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAY C STARKEY	P-2600623	EMBROIDERY SERVICES	\$48.00	10024620-54100	SUPPLIES	\$48.00
					Vendor Total:	\$48.00
REDWOOD TOXICOLOGY LAB INC	00169820265	DRUG SCREEN TESTING	\$122.40	10020210-52100	CONTRACTUAL SERVICES	\$122.40
					Vendor Total:	\$122.40
RICKEY DEAN	062926	ADVANCED DISABILITY PENSION PAYMENT	\$2,040.38	90000000-10410	ACCOUNTS RECEIVABLE	\$2,040.38
					Vendor Total:	\$2,040.38
RINEHART OIL INC	CL50348	FUEL CARD SERVICES AS PER ATTACHED	\$320.41	20324100-56210	FUEL & FLUIDS	\$320.41
	CL50373	FUEL CARD SERVICES AS PER ATTACHED	\$379.19	20324100-56210	FUEL & FLUIDS	\$379.19
	CL50374	FUEL CARD SERVICES AS PER ATTACHED	\$200.18	20824700-56210	FUEL & FLUIDS	\$200.18
	CL50355	FUEL CARD SERVICES AS PER ATTACHED	\$3,770.48	80026400-56210	FUEL & FLUIDS	\$3,770.48
	CL50372	FUEL CARD SERVICES AS PER ATTACHED	\$916.18	82027111-56210	FUEL & FLUIDS	\$916.18
	CL50389	FUEL CARD SERVICES AS PER ATTACHED	\$2,615.41	82527180-56210	FUEL & FLUIDS	\$1,307.71
				82527181-56210	FUEL & FLUIDS	\$1,307.70
	CL50319	FUEL CARD SERVICES AS PER ATTACHED	\$4,363.53	82527181-56210	FUEL & FLUIDS	\$2,181.77
				84027221-56210	FUEL & FLUIDS	\$2,181.76
	CL50246	FUEL CARD SERVICES AS PER ATTACHED	\$554.43	84027225-56210	FUEL & FLUIDS	\$554.43
	CL50371	FUEL CARD SERVICES AS PER ATTACHED	\$575.27	84027225-56210	FUEL & FLUIDS	\$575.27
					Vendor Total:	\$13,695.08
SANTA ROSA PRINTING CO INC	015965	PRINTED FLYERS: CONCERTS IN THE PARK	\$2,250.00	90000000-23226	CONCERT SERIES	\$2,250.00
					Vendor Total:	\$2,250.00
SARAH JEWELL	38491	REC REFUND: SWIMMING LESSONS	\$1,260.00	10022300-44910	SWIMMING POOL	\$1,260.00
					Vendor Total:	\$1,260.00
SHANNON RILEY	TR 5/1-4/23	TRAVEL REIMBURSEMENT	\$153.00	20012800-57100	LEARNING AND DEVELOPMENT	\$153.00
					Vendor Total:	\$153.00
SIERRA TREE COMPANY INC	1108	2ND/3RD YEAR ELECTRIC UTILITY LINE TREE TRIMMING	\$25,300.00	80026110-52100	CONTRACTUAL SERVICES	\$25,300.00
	1107	2ND/3RD YEAR ELECTRIC UTILITY LINE TREE TRIMMING	\$29,900.00	80026110-52100	CONTRACTUAL SERVICES	\$29,900.00
					Vendor Total:	\$55,200.00

List of Checks Presented for Approval on 6/26/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STRYKER SALES CORPORATION	9212213941	STRYKER SUPPLIES	\$2,191.73	10521210-52100	CONTRACTUAL SERVICES	\$2,191.73
					Vendor Total:	\$2,191.73
SUNCOAST RESEARCH LABS INC	51529	FLOATING LIFT STATION DEGREASER	\$5,685.00	84027221-54100	SUPPLIES	\$3,790.00
				93800000-54100	SUPPLIES	\$947.50
				95000000-54100	SUPPLIES	\$947.50
					Vendor Total:	\$5,685.00
TERESA WELLS	4/15-5/20/26	INSTRUCTOR	\$210.00	10022850-52100	CONTRACTUAL SERVICES	\$210.00
					Vendor Total:	\$210.00
TGIF REPAIRS INC	7508.1	INVOICE BALANCE DUE	\$2.00	10020210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.00
	7679	SUPPLIES	\$1,148.48	84027225-54100	SUPPLIES	\$1,148.48
					Vendor Total:	\$1,150.48
THERMO SCIENTIFIC	INV270483	TRUNARC OPTIMIZED PROGRAM	\$5,775.00	10020210-54320	SOFTWARE	\$5,775.00
					Vendor Total:	\$5,775.00
THOMAS KITA	BA FY 25/26.1	BOOT ALLOWANCE	\$120.36	20513380-54100	SUPPLIES	\$60.18
				20513382-54100	SUPPLIES	\$60.18
					Vendor Total:	\$120.36
TODD AFMAN	426268	MASTERLOCKS	\$507.18	82000000-12104	INVENTORY - PURCHASES	\$507.18
					Vendor Total:	\$507.18
TRACI BOYL	TR 3/23-25/26	TRAVEL REIMBURSEMENT	\$255.60	20012800-57100	LEARNING AND DEVELOPMENT	\$255.60
					Vendor Total:	\$255.60
TURF STAR INC	INV-158283	OIL FILTER, AIR FILTERS, WASHER FLUID TANK LID	\$303.85	10024800-56130	EXTERNAL SERVICES	\$303.85
					Vendor Total:	\$303.85
UKIAH PAPER SUPPLY	579374	JANITORIAL SUPPLIES, MISC AS NEEDED	\$55.68	20016100-54167	EMPLOYEE DEVELOPMENT	\$55.68
	578881	JANITORIAL SUPPLIES, MISC AS NEEDED	\$295.62	10022700-54100	SUPPLIES	\$295.62
	579180	JANITORIAL SUPPLIES, MISC AS NEEDED	\$664.09	10024800-54100	SUPPLIES	\$664.09
	579461	JANITORIAL SUPPLIES, MISC AS NEEDED	\$101.14	20824700-54100	SUPPLIES	\$101.14
	579205	JANITORIAL SUPPLIES, MISC AS NEEDED	\$43.46	31122000-54100	SUPPLIES	\$43.46

List of Checks Presented for Approval on 6/26/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH PAPER SUPPLY	577182	JANITORIAL SUPPLIES, MISC AS NEEDED	\$84.44	31122000-54100	SUPPLIES	\$84.44
	578802	JANITORIAL SUPPLIES, MISC AS NEEDED	\$190.62	31122000-54100	SUPPLIES	\$190.62
	579703	JANITORIAL SUPPLIES, MISC AS NEEDED	\$282.83	31122000-54100	SUPPLIES	\$282.83
	579490	JANITORIAL SUPPLIES, MISC AS NEEDED	\$201.16	69624621-54100	SUPPLIES	\$201.16
	572895	JANITORIAL SUPPLIES, MISC AS NEEDED	\$43.08	73022600-54100	SUPPLIES	\$43.08
	578992	JANITORIAL SUPPLIES, MISC AS NEEDED	\$96.92	73022600-54100	SUPPLIES	\$96.92
	579567	JANITORIAL SUPPLIES, MISC AS NEEDED	\$142.02	73022600-54100	SUPPLIES	\$142.02
	578081	JANITORIAL SUPPLIES, MISC AS NEEDED	\$309.50	73022600-54100	SUPPLIES	\$309.50
	579148	JANITORIAL SUPPLIES, MISC AS NEEDED	\$160.47	77725200-54100	SUPPLIES	\$160.47
	578633	JANITORIAL SUPPLIES, MISC AS NEEDED	\$63.78	84027225-54100	SUPPLIES	\$63.78
	578839	JANITORIAL SUPPLIES, MISC AS NEEDED	\$581.52	84027225-54100	SUPPLIES	\$581.52
	Vendor Total: -----					\$3,316.33
UKIAH ROUND TREE GLASS INC	28176	OUTSWING STEEL DOORS WITH GLASS, HINGES, HARDWARE	\$3,429.56	92727510-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3,429.56
	28510	DOOR GLASS REAR LEFT & RIGHT	\$717.20	10024800-56130	EXTERNAL SERVICES	\$717.20
	Vendor Total: -----					\$4,146.76
UKIAH TROPHIES & GIFTS	0003870	COU FIELD DAY TROPHY	\$13.61	20016100-54167	EMPLOYEE DEVELOPMENT	\$13.61
	0003859	EMBROIDERY SERVICES	\$996.04	10521210-52181	VOLUNTEER EXPENSES	\$996.04
	Vendor Total: -----					\$1,009.65
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN26322	JANITORIAL SERVICES AT WWTP FY	\$900.00	84027225-52100	CONTRACTUAL SERVICES	\$900.00
	IN26458	JANITORIAL SERVICES AT WWTP FY	\$1,200.00	84027225-52100	CONTRACTUAL SERVICES	\$1,200.00
	Vendor Total: -----					\$2,100.00
UKIAH VALLEY SANITATION DIST	38	JAN-MAR 26 INVOICES	\$1,349.55	20513300-59108	BANK FEES	\$1,349.55
	104613 MAY 26	SEWER SERVICES: LOW GAP RD	\$60.96	10024800-55210	UTILITIES	\$60.96

List of Checks Presented for Approval on 6/26/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY SANITATION DIST	58070 MAY 26	SEWER SERVICE: 432 OBSERVATORY AVE	\$176.79	10024800-55210	UTILITIES	\$176.79
	82789 MAY 26	SEWER SERVICE: 151 LAWS AVE	\$60.96	20513320-55210	UTILITIES	\$60.96
	91877 MAY 26	SEWER SERVICE: 1 CAROUSEL LN	\$60.96	20824300-55210	UTILITIES	\$60.96
	89690 MAY 26	SEWER SERVICE: 1640 S STATE ST	\$121.54	31122000-55210	UTILITIES	\$121.54
	113354 MAY 26	SEWER SERVICE: 1350 HASTINGS RD	\$60.96	80026400-55210	UTILITIES	\$60.96
Vendor Total:						\$1,891.72
UKIAH WASTE SOLUTIONS, INC	177808090U034	HAZARD MATERIALS DUMP	\$27,978.09	92000000-52100	CONTRACTUAL SERVICES	\$1,012.01
				92000000-52170	UKIAH WASTE SOLUTIONS	\$26,966.08
				Vendor Total:		\$27,978.09
UNITED SITE SERVICES	114-14244692	PORTABLE TOILET RENTAL CONTRACT	\$873.41	90000000-23226	CONCERT SERIES	\$873.41
	INV-6121304	PORTABLE TOILET RENTAL CONTRACT	\$195.14	10024800-52100	CONTRACTUAL SERVICES	\$195.14
	114-14237385	PORTABLE TOILET RENTAL CONTRACT	\$261.30	10022832-54100	SUPPLIES	\$261.30
	Vendor Total:		\$1,329.85			
UNIVAR SOLUTIONS USA INC	53922570	SODIUM HYPOCHLORITE	\$16,585.56	84027225-58202	CHEMICALS	\$16,585.56
Vendor Total:						\$16,585.56
US BANK	15292208	METADMIN FEE-MV ADM001	\$3,000.00	20013600-59108	BANK FEES	\$3,000.00
Vendor Total:						\$3,000.00
US BANK CORPORATE PAYMENT SERVICES	05-22	AGENT FEES	\$22.50	71021150-57100	LEARNING AND DEVELOPMENT	\$11.25
				20913910-51291	MISC EMPLOYMENT COSTS	\$11.25
	04-27	CAR RENTAL: AMBULANCE IFT	\$4,158.28	71021150-57100	LEARNING AND DEVELOPMENT	\$4,158.28
	05-18	AIRFARE/CAR RENTAL: S SHAVER	\$625.13	20913910-51291	MISC EMPLOYMENT COSTS	\$625.13
	Vendor Total:		\$4,805.91			
WINE COUNTRY BALANCE	8320	OHAUS DV 214, OHAUS CX-621	\$625.00	84027225-54103	LAB SUPPLIES	\$625.00
Vendor Total:						\$625.00
WIPF CONSTRUCTION LLC	13736	STORM DRAIN.CURB & GUTTER WORK	\$5,049.20	50024620-52100	CONTRACTUAL SERVICES	\$5,049.20
	13735	STORM DRAIN EMERGENCY WORK	\$20,028.51	50024620-52100	CONTRACTUAL SERVICES	\$20,028.51
	17030	TREATMENT PLANT PUMPS, DEMOBILIZE	\$2,860.00	92227410-52100	CONTRACTUAL SERVICES	\$2,860.00
	16723	CALPELLA BRIDGE FIX-WATER LEAK & TRAFFIC CONTROL	\$2,850.66	93700000-52100	CONTRACTUAL SERVICES	\$2,850.66

List of Checks Presented for Approval on 6/26/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WIPF CONSTRUCTION LLC	16704	DELIVERY OF VARIOUS MATERIALS	\$988.77	82527181-54100	SUPPLIES	\$494.39
				84027221-54100	SUPPLIES	\$494.38
				Vendor Total:		\$31,777.14
WYATT IRRIGATION CO	348994	2X1 PVC RED BUSH SPIGOT	\$7.97	10024800-54100	SUPPLIES	\$7.97
	349261 01	3/4" PVC PRO SPAN EXPAN, CPLG SS SCH 40 PVC	\$17.58	10024800-54100	SUPPLIES	\$17.58
	348998 01	ELEC GLOBE VALVE	\$144.10	10024800-54100	SUPPLIES	\$144.10
				Vendor Total:		\$169.65
XEROX CORP	025810128	COPIER LEASE - SEE ADD'L DESCR	\$182.19	10022700-52100	CONTRACTUAL SERVICES	\$182.19
	025736079	COPIER LEASE - SEE ADD'L DESCR	\$112.50	73022600-52100	CONTRACTUAL SERVICES	\$112.50
	025810127	COPIER LEASE - SEE ADD'L DESCR	\$163.83	10020210-54500	EQUIP RENTS AND LEASES	\$114.68
				20620231-54500	EQUIP RENTS AND LEASES	\$32.77
				64020213-54500	EQUIP RENTS AND LEASES	\$16.38
	025736078	COPIER LEASE - SEE ADD'L DESCR	\$633.02	10020210-54500	EQUIP RENTS AND LEASES	\$443.11
				20620231-54500	EQUIP RENTS AND LEASES	\$126.60
				64020213-54500	EQUIP RENTS AND LEASES	\$63.31
	025810131	COPIER LEASE - SEE ADD'L DESCR	\$169.96	10521210-54500	EQUIP RENTS AND LEASES	\$169.96
	025736077	COPIER LEASE - SEE ADD'L DESCR	\$458.37	20012200-54500	EQUIP RENTS AND LEASES	\$458.37
	025736107	XEROX C8170 COPIER LEASE FOR EUD	\$325.09	80026400-54500	EQUIP RENTS AND LEASES	\$325.09
				Vendor Total:		\$2,044.96
			INVOICE TOTAL:		\$918,259.06	

RE: Payroll & Vendor Checks for Agenda Item
DATE: 06/12/26

FOR PAY DATE OF:	06/12/26		
PAYROLL PERIOD:	05/24/26	TO	06/06/26
PAYROLL CHECK #'s:	519961	TO	520036
PAYROLL STUB #'s:	147201	TO	147599

TOTAL EMPLOYEE CHECKS:	\$ 46,467.37
TOTAL ACH TRANSACTIONS:	\$ 855,632.87
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	\$ 902,100.24
TOTAL VENDOR CHECKS:	\$ 512.50
TOTAL VENDOR EFT PAYMENTS	\$ 13,112.84
TOTAL EFT PAYMENTS - COU	\$ 482,389.73
SUBTOTAL: EFT PAYMENTS	\$ 496,015.07
GRAND TOTAL:	\$ 1,398,115.31

[illegible]

VOID CHECK NO:	PAYABLE TO:
_____	_____
_____	_____
_____	_____

TO: Accounts Payable
 CC: Joel Zavala
 FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
 DATE: 06/26/26

FOR PAY DATE OF:	06/26/26		
PAYROLL PERIOD:	06/07/26	TO	06/20/26
PAYROLL CHECK #'s:	520037	TO	520162
PAYROLL STUB #'s:	147600	TO	148013

TOTAL EMPLOYEE CHECKS:	\$ 98,105.15
TOTAL ACH TRANSACTIONS:	\$ 918,534.59
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	\$ 1,016,639.74
TOTAL VENDOR CHECKS:	\$ 512.50
TOTAL VENDOR EFT PAYMENTS	\$ 13,165.34
TOTAL EFT PAYMENTS - COU	\$ 516,149.15
SUBTOTAL: EFT PAYMENTS	\$ 529,826.99
GRAND TOTAL:	\$ 1,546,466.73

REISSUE OF VOID CK
 OR MANUAL CHECK:

MISC check	520158
	520159
	520160
	520161
	520162
	520037

PAYABLE TO:

Carroll, Madison
Carroll, Madison
Carroll, Madison
Perez Lopez, Ricardo
Thomas, Jaxon
Mathis, Emery

VOID CHECK NO:

142086
147922
519854
519977

PAYABLE TO:

Perez Lopez, Ricardo
Thomas, Jaxon
Carroll, Madison
Carroll, Madison



AGENDA SUMMARY REPORT

SUBJECT: Receive Annual Report of Boards and Commission Term Expirations and Vacancies, and Adoption of Resolution Making Appointments to the Public Spaces Commission.

DEPARTMENT: City Clerk

PREPARED BY: Araceli Sandoval, Deputy City Clerk

PRESENTER: Araceli Sandoval, Deputy City Clerk

ATTACHMENTS:

1. Resolution 2014-48
2. Boards and Commission Terms and Vacancies - rev 7-7-26
3. Tamira Jones Nomination and Application
4. Tyler Dailey Nomination and Application
5. Proposed Resolution
6. 8b Correspondence Received - Jessica Pearson PSC Application_Redacted

Summary: The City Council will receive an annual report on the term expirations and vacancies on the City Boards and Commissions, and will consider adopting a resolution making appointments to the Public Spaces Commission.

Background: Per resolution 2014-48 (Attachment 1), an annual notice of Boards and Commission vacancies was published in the Ukiah Daily Journal on July 1, 2026. Vacancy Announcements have also been posted on the City's website, in the glass display case in front of the Civic Center, and at the local library throughout the year.

Discussion: Most active positions on the Boards and Commissions are currently filled, with the following vacant seats still available:

Building Code Board of Appeals – Seven positions available (4 Members; 3 Alternates). This is a state-mandated board that has not met in over 14 years.

Demolition Permit Review Committee – One seat for a City of Ukiah resident with expertise in architecture, building, or closely related field is vacant and has been noticed since 5/3/19, with no application having been received. This committee meets very infrequently.

Design Review Board - One seat for a City Resident/Property or Business Owner and has been noticed since 4/29/26, with no applications having been received.

Public Spaces Commission – One At-Large City Resident Position that has been noticed since 4/5/26 and one At-large City or County Resident position that has been noticed since 5/11/26.

The City Clerk's Office has received applications from Tamira Jones (Attachment 3) and Tyler Dailey (Attachment 4) for appointment to the Public Spaces Commission.

Per Resolution 2014-48 (Attachment 1), the right to nominate a candidate shall rotate among the Councilmembers. Mayor Sher, being the next in line to make a nomination to the PSC, has submitted a

nomination (Attachment 3) for Tamira Jones' appointment. Councilmember Crane, being the next in line to make a nomination to the PSC after Mayor Sher, has submitted a nomination (Attachment 4) for Tyler Dailey's appointment.

Attachment 2 is a full list of the current City of Ukiah Boards and Commissions, showing terms, expirations, and vacancies; along with descriptions of the various Boards and Commissions. This list is updated regularly and posted online (<http://www.cityofukiah.com/city-boards-commissions-committees>), in the glass cabinet in front of the Civic Center, in the Public View Binder, and at the county library.

Additional Boards, Commissions, and Committees not shown on the Attachment 2 that the City Clerk's Office provides administrative services include: Ukiah Valley Basin Groundwater Sustainability Agency (UVBGSa); Technical Advisory Committee (TAC) to the GSA; Ukiah Valley Fire District (UVFD); Fire Executive Committee (FEC); Mendocino Solid Waste Management Authority (MSWMA); Ukiah Valley Water Authority (UVWA); Hopland Public Utilities District (HPUD); Willow County Water District (WCWD); Ukiah Valley Sanitation District (UVSD); Millview County Water District (MCWD); Redwood Valley County Water District (RVCWD); Calpella County Water District (CCWD); County Oversight Board to the RDA Successor Agencies for Ukiah, Willits, and Fort Bragg; Investment Oversight Committee, Measure P Oversight Committee; City of Ukiah Successor Agency; and Civil Service Board. Many vacancies on these bodies are filled through the election process and will be on the upcoming November ballot, while others are filled through appointments by participating agencies or are composed of members serving by virtue of another office or position.

Positions being sought by incumbents are also available to any public members who meet the qualifications and wish to apply. Details and applications are available on the City's website at: <https://cityofukiah.com/boards-commissions-committees/>, and from the City Clerk's office (707-463-6282; cityclerk@cityofukiah.com).

Staff is recommending that Council receive the report and adopt the resolution (Attachment 5) appointing Tamira Jones to the At-large, City or County Resident position and Tyler Dailey to the At-Large City Resident Position on the Public Spaces Commission, terms to expire on July 15, 2029.

Recommended Action: Receive the report and adopt a resolution making appointments to the Public Spaces Commission.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

STRATEGIC PLAN (SP): SP 3C - Instill diversity, equity, and inclusion as essential core elements of policymaking, accountability, and delivery of City services.

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

RESOLUTION NO. 2014-48**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING PROCEDURE FOR FILLING VACANCIES ON CITY BOARDS AND COMMISSIONS****WHEREAS,**

1. Ukiah City Code 1151 and 1161 provides that members of the Design Review Board and Planning Commission shall be appointed in accordance with a procedure established by resolution of the City Council; and
2. The City Council has determined that using a uniform procedure will insure fair and consistent treatment of candidates and Councilmembers; and
3. The City Council has determined to amend its procedures for appointing board members and commissioners.

NOW, THEREFORE, BE IT RESOLVED, that the Ukiah City Council hereby adopts the following amended procedure for filling vacancies on the City's boards and commissions:

- The City Council shall develop a pool of applicants for vacancies by posting a general advertisement once a year, preferably in June before the June 30th expirations, in a newspaper of general circulation in Ukiah, and by noticing available vacancies as they occur on the city's website, in the library, on popular social media sites (Facebook and Twitter), and in the glass cabinet located in front of the Civic Center subject to Government Code Section 54970-54974. Applications shall be received, reviewed for eligibility, and brought forward as they are submitted.
- If more applications have been received than position(s) available, the City Council will conduct interviews for the position.
- All applications received shall be kept on file in the City Clerk's office for a period of one (1) year.
- Incumbents seeking reappointment for an additional term only need to complete the contact portion of the application and not the questionnaire.
- City staff seeking appointment in their capacity as City staff and elected officials seeking appointment in their capacity as elected officials do not need to fill out an application.
- **Nominations:** Each Councilmember, including the Mayor, shall have the right to nominate a candidate from the available pool of applicants.
 - a. The right to place a name before the City Council for consideration shall rotate among the Councilmembers based on seniority with the most senior Councilmember going first.
 - b. The Council shall vote on nominations presented.
 - c. A councilmember's right to make a nomination shall rotate to the next most senior Councilmember, once that Councilmember's nomination is approved by a majority vote of the Councilmembers present, or the Councilmember agrees to pass the nomination to the next most senior Councilmember.
 - d. This process for rotating the right to nominate candidates among Councilmembers to fill vacancies shall be followed for each separate board or commission.

1. The City Clerk shall maintain a record of the last Councilmember to make a nomination for each board or commission.
2. When another vacancy must be filled on that board or commission, the next Councilmember in line to make a nomination for that board or commission shall make the first nomination to fill the vacancy.

PASSED AND ADOPTED this 17th day of December, 2014, by the following roll call vote:

AYES: Councilmembers Mulheren, Doble, Brown, Scalmanini, and Mayor Crane
NOES: None
ABSTAIN: None
ABSENT: None


Douglas F. Crane, Mayor

ATTEST:


Kristine Lawler, City Clerk

<u>Airport Commission - 5 Members, 3-Year Term</u>				
<i>Such Commission shall act in an advisory capacity to the city council in all matters pertaining to the operations of the municipal airport. Such commission shall aid and advise the city manager in the selection of personnel for the operation of the municipal airport in keeping with the provisions of the civil service ordinance. (Ord. 512, Section 4, adopted 1956).</i>			<u>Date Appointed</u>	<u>Term Expires</u>
Eric	Crane	Commissioner - City Resident	3/5/2025	3/5/2028
Gregory	Andronaco	Commissioner - County Resident	7/16/2025	7/16/2028
Mark	Ashiku	Commissioner - City Resident	7/19/2023	7/19/2026
Donovan	Albright	Commissioner - County Resident	7/19/2023	7/19/2026
Randal	Beckler	Commissioner - City Resident	3/5/2025	3/5/2028
<u>Board of Appeals - 5 Members/3 Alternates, 3-Year Term</u>				
<i>To hear and decide appeals of orders, decisions or determinations by the building official.</i>			<u>Date Appointed</u>	<u>Term Expires</u>
Matthew	Keizer	ex officio Member - Building Official	N/A	N/A
VACANT		Member x 4 positions		
VACANT		Alternate Member x 3 positions		
<u>Demolition Permit Review Committee - 5 Members, 3-Year Term</u>				
<i>The duties of the Demolition Permit Review Committee shall include: a) Research of historical, cultural, and architectural significance of the subject structure; b) Evaluation of the feasibility of rehabilitating or relocating the structure if it is deemed historical; c) In the event that the structure is found to have historical or architectural significance, determine if the salvaging of historic materials is feasible; d) Recommendation to the City Council regarding whether any of the criteria listed in Ukiah City Code Section 3016(E) apply to the subject structure, and whether or not the Demolition Permit should be issued, issued with conditions, or denied.</i>			<u>Date Appointed</u>	<u>Term Expires</u>
Tim	Eriksen	Director of Public Works/City Engineer or assigned designee	N/A	N/A
Craig	Schlatter	Director of Community Development or assigned designee	N/A	N/A
Matthew	Keizer	Building Inspector or assigned designee	N/A	N/A
Alyssa	Ballard	A Representative of the Mendocino County Historical Society or other group/organization involved with local history, or a local historian	10/16/2024	10/16/2027
VACANT		A City of Ukiah resident with expertise in architecture, building, or closely related field		
<u>Design Review Board - 5 Members, 4-Year Term Coinciding with Appointing Councilmember</u>				
<i>It shall be the function and duty of the Design Review Board to review proposed site development permit applications, planned development applications and precise development plans, work with staff and the applicants to ensure design consistency with the Ukiah General Plan, Zoning Code, and Design Review Guidelines, and make recommendations concerning architecture, site design layout, landscaping, parking, signage, exterior lighting, and other aspects of urban design to city staff, Zoning Administrator, Planning Commission and City Council as appropriate.</i>			<u>Date Appointed</u>	<u>Term Expires</u>
Tom	Liden	City Resident/Property or Business Owner	2/15/2023	2/15/2027
Ronald J.	Meaux	Community at Large	5/6/2026	5/6/2030
Lorena	Akin	Community at Large	7/19/2023	7/19/2027
VACANT		#REF!		
William	Hawkes	City Resident/Property or Business Owner	2/15/2023	2/15/2027
<u>Diversity and Equity Committee - 7 Members, 2-Year Term</u>				
<i>Committee members will evaluate the impact of the City's DEI efforts and recommend changes to City programs, policies, and services as needed. They will act as ambassadors, promoting diversity, equity, and inclusion and representing the City's commitment to these values. Additionally, they will raise public awareness about DEI initiatives by sharing information on City programs, policies, job opportunities, and services through various communication channels.</i>			<u>Date Appointed</u>	<u>Term Expires</u>
Juan	Orozco	Member - Councilmember	N/A	N/A
Heather	Criss	Member - Councilmember	N/A	N/A
Xochilt	Morales de Martinez	Member - Persons with physical or mental disabilities	12/18/2024	12/18/2026
Denise	Gorny	Member - Persons with lived experience of poverty (currently or formerly living at or below the poverty level)	12/18/2024	12/18/2026
Elizabeth	Kirsch	Member - Persons from the LGBTQIA community	2/5/2025	2/5/2027
Brian	Williams	Member - Native American tribes and communities in Mendocino County	12/18/2024	12/18/2026
David	Lieberman	Member - Seniors 65 years or older	8/20/2025	8/20/2027

TERMS OF CITY OF UKIAH BOARDS AND COMMISSION MEMBERS

<u>Planning Commission - 5 Members, 4-Year Term</u>				
<i>It shall be the function and duty of the Planning Commission to prepare, make and adopt, subject to the provisions of law, a master plan for the physical development of the city, and of any land situated outside the boundaries thereof which in the Commission's judgement bears relation to the planning thereof. The Commission may appoint officers and employees and contract for services, subject to the provisions of law, provided that all expenditures of the Commission, exclusive of gifts, shall be within the amounts appropriated for the purpose by the City Council.</i>			<u>Date Appointed</u>	<u>Term Expires</u>
Mark	Hilliker	Commissioner	2/1/2023	2/1/2027
Douglas 'Rick'	Johnson	Chair	4/2/2025	4/2/2029
Alex	de Grassi	Commissioner	2/1/2023	2/1/2027
Jacob	Brown	Commissioner	7/16/2025	2/1/2027
Devery	Montano	Commissioner	7/16/2025	7/16/2029
<u>Public Spaces Commission - 5 Members, 3-Year Term</u>				
<i>The Public Spaces Commission shall provide advice and recommendations to Council regarding 1) City-owned properties that are open to the public, free of charge, such as parks, paths, and public right-of-ways; 2) creeks within the City limits; 3) open spaces within and outside of the City limits that are undeveloped and conserved or in consideration of future conservation; 4) and the recreational uses of these spaces. In addition, the Public Spaces Commission shall have the power and duty to: A) Solicit, collate, and analyze public input on the wise use of public spaces. B) Provide recommendations and advice to both City staff and the City Council based on said public input. C) If deemed necessary by the Commission, form working groups in collaboration with City staff to explore and formulate advice or recommendations on specific areas regarding the wise use of public spaces. D) Commission activities related to solicitation, review, and analysis of public input shall be guided by the Community Outreach Plan. The Commission shall prepare and annually update a Community Outreach Plan to be approved by City Council. The Community Outreach plan will guide the methodology, scheduling, and tracking of the Commission's community engagement. E) The Commission shall hold at least six (6) regular meetings per year as scheduled and noticed in compliance with the annually updated Community Outreach Plan. It shall adopt rules for the transaction of business which shall be included in the Community Outreach Plan. F) The Commission shall keep a record of its transactions, findings, recommendations, and any other action item, which record shall be a public record.</i>			<u>Date Appointed</u>	<u>Term Expires</u>
VACANT		Commissioner - At Large, City Resident		
Aubrey	Sabre	Commissioner - At Large, City or County Resident	3/4/2026	3/4/2029
VACANT		Commissioner - At Large, City or County Resident		
Karissa	Jacobson	Commissioner - At Large, City Resident	10/15/2025	10/15/2028
Chrystal	Thurman	Commissioner - At Large, City Resident	9/17/2025	9/17/2028
<u>Measure P Oversight Committee</u>				
<i>To review the City's budget for public safety services and the expenditure of the revenues so budgeted. The City Manager shall provide the Oversight Committee with any information it requests which is not exempt from disclosure under the California Public Records Act and shall assist it in organizing and analyzing the information so provided. The Oversight Committee must prepare a written report which shall be presented to the City Council at a noticed public hearing and which shall be available to the general public for not less than 10 calendar days prior to the scheduled hearing date. The report shall contain an analysis of the level and types of service provided by the City's police department and fire department or other arrangement approved by the City Council, the revenues and expenditures of the designated fund or account. It shall also make recommendations concerning the future use of these funds and levels and types of service.</i>			<u>Date Appointed</u>	<u>Term Expires</u>
Mary	Chadwich	Public Representative	5/20/2026	when committee is dissolved
Matt	Duncan	Public Representative	5/20/2026	when committee is dissolved
Joe	Riemann	Public Representative	5/20/2026	when committee is dissolved
Adam	Elledge	Ukiah City Peace Officer Representative	5/20/2026	when committee is dissolved
Designee of the Ukiah Professional Firefighters Association Local 3686		Ukiah City Firefighter Representative	5/20/2026	when committee is dissolved

MEMORANDUM



Date: July 7, 2026
To: Araceli Sandoval, Deputy City Clerk
From: Susan Sher, Mayor
Subject: Nomination for Tamira Jones

I nominate Tamira Jones for the Public Spaces Commission as an At-large City or County Representative, to be considered at the July 15, 2026, Regular City Council meeting.

Signature SUSAN SHER
SUSAN SHER (Jul 7, 2026 15:27:49 PDT)



City of Ukiah

Office of the City Clerk

300 Seminary Avenue
Ukiah, CA 95482

APPLICATION FOR PUBLIC SPACES COMMISSION

NAME: Tamira Jones
First Last
STREET ADDRESS: [REDACTED]
CITY: Redwood Valley STATE: CA ZIP CODE: 95470
PHONE: Home [REDACTED] Work/Cell [REDACTED] Email: [REDACTED]

Please attach a resume or description outlining your educational background and/or experience, and complete all questions on this application (*If there is not enough room in the field, please use an attached page. Incumbents that are applying for reappointment need not fill out the questionnaire.*)

1. Why are you applying to serve on the City of Ukiah's Public Spaces Commission?

My background is in community-driven planning and public access planning. I value public participation in planning and managing open space. I formerly worked at Mendocino Land Trust and opened public access easements and managed their trails and beach access programs. I have moved back to Mendocino County, plan to buy a home in Ukiah, and want to be part of it's quality of life and community. I care deeply about responsible use of public space.

2. What is your understanding of the purpose, role and responsibility of the Public Spaces Commission?

That we solicit and review public comment about the use, improvement and maintenance of City owned publicly accessible property. We are responsible for getting meaningful public input into public space use and values and represent that input to City officials.

3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Public Spaces Commission?

I think my professional experience facilitation public planning and community vision processes would be beneficial. I was the former Director of the National Associate of Climate Resilience Planners and former Public Access Manager at Mendocino Land Trust. I have public meeting facilitation experience, a background in conservation planning and designing community visioning processes. I also understand public use and City planning and zoning ordinances.

4. What do you believe is the single most important public spaces issue facing our community? And why??

I don't know but I suspect funding for maintaining publically-owned open spaces is a major issue for the City, so balancing the need for stewardship of public space and the City's resources. Secondly and equally important is community members feeling empowered to utilize and inform public space design and use.

5. In your opinion what type or types of public spaces development or recreational and golf programs should the City encourage?

Getting youth outside in public space by working with youth serving organizations and schools in Ukiah! Having a stewardship program for City residents to care for open spaces such as creeks and parks (and having staff and volunteers to steward those volunteer efforts). Connecting open spaces through trails and new acquisitions where appropriate so there are open space corridors. Using open space as a climate resilience asset such as shade, cooling spaces, water runoff and water containment spaces.

6. In your opinion what type or types of public spaces development or recreational and golf programs should the City discourage?

Garbage dumping, homeless encampment, fires, and activities that are fee-based.

7. What kind of ideal community do you envision for Ukiah?

Affordable, centering accessibility for everyone, parks and open space corridors for multi-modal transportation, safe, clean and civic engagement from all neighborhoods.

8. Are you interested in serving on any other Boards or Commissions of the City? If so, which one(s)?

Not at this time.

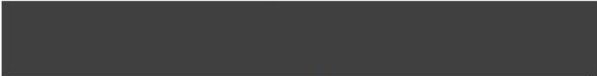
9. Diversity, Equity, and Inclusion are priorities for the City of Ukiah. Tell us about your experience working with diverse groups and how you would work to create an environment that is welcoming, inclusive, and increasingly diverse?

My professional background is working in frontline communities throughout the county on environmental justice issues, including racial equity, historic underinvestment and overt racism. I have lived and worked outside the US which has also given me the experience of being a minority and cultural awareness. I would center others lived experience as opposed to my own perspective.

10. Is there anything you would like to add?

I currently live in Redwood Valley but moving to Ukiah this Fall.

I declare under penalty of perjury under the laws of the State of California that I am a resident of the City of Ukiah, California, registered to vote in the City of Ukiah, and that all information stated in this application and all attached pages are true, correct and complete. I also acknowledge that if appointed, I will be subject to filing a Form 700 Statement of Economic Interest, and I have read and understand the City's Code of Ethics and Conduct.*


Signature of Applicant

6/26/26

Date

**[Form 700](#) – Every elected official and public employee who makes or influences governmental decisions is required by State Law to submit a Statement of Economic Interest, also known as the Form 700. The Form 700 provides transparency and ensures accountability in two ways:*

- 1. It provides necessary information to the public about an official's personal financial interests to ensure that officials are making decisions in the best interest of the public and not enhancing their personal finances.*
- 2. It serves as a reminder to the public official of potential [conflicts of interest](#) so the official can abstain from making or participating in governmental decisions that are deemed conflicts of interest.*

MEMORANDUM



Date: July 7, 2026
To: Araceli Sandoval, Deputy City Clerk
From: Douglas F. Crane, Councilmember
Subject: Nomination for Tyler Dailey

I nominate Tyler Dailey for the Public Spaces Commission as an At-large City Representative, to be considered at the July 15, 2026, Regular City Council meeting.

Signature *Douglas Crane*
Douglas Crane (Jul 7, 2026 15:47:15 PDT)



City of Ukiah

Office of the City Clerk

300 Seminary Avenue
Ukiah, CA 95482

APPLICATION FOR PUBLIC SPACES COMMISSION

NAME: _____
Tyler Dailey
First Last

STREET ADDRESS: _____

CITY: _____ Ukiah STATE: _____ CA ZIP CODE: _____ 95482

PHONE: Home _____ Work/Cell _____ Email: _____

Please attach a resume or description outlining your educational background and/or experience, and complete all questions on this application (*If there is not enough room in the field, please use an attached page. Incumbents that are applying for reappointment need not fill out the questionnaire.*)

1. Why are you applying to serve on the City of Ukiah's Public Spaces Commission?

I love the city of Ukiah and would like to be an ambassador for more public space usage.

2. What is your understanding of the purpose, role and responsibility of the Public Spaces Commission?

The commission offers advice and recommendations to the city council on public spaces and undeveloped land.

3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Public Spaces Commission?

I grew up in Sacramento as a child near Land Park, which had an enormous amount of useful public space similar to Todd Grove. I believe Ukiah can improve how our open parks are used for civilians and nature. I'm an avid gardener familiar with native plants and conservative water gardens. I personally use much of Ukiah's public spaces with my daughter. I am also a local small-town business owner who provides drone services, Dailey Drone.

4. What do you believe is the single most important public spaces issue facing our community? And why??

I believe Ukiah needs a dedicated pollinator garden with a walking path, as well as improved spaces for the surge of electric bike and scooter riders. The lake amenities could also be dramatically improved. More community gardens.

5. In your opinion what type or types of public spaces development or recreational and golf programs should the City encourage?

The city needs more development of the way residents can travel between our public spaces, and we simply do not have enough golfers to need development. The lake is a huge area of opportunity. I think programs like Sundays in the Park are amazing and should be invested in. The lake doesn't have any boating events.

6. In your opinion what type or types of public spaces development or recreational and golf programs should the City discourage?

I think all public space development should be encouraged as long as it is something with a zero or low cost to use, things like the golf course and boating are hobbies that require assets to enjoy. Even if they are useful

7. What kind of ideal community do you envision for Ukiah?

A beautiful melting pot of cultures, races and people who can all enjoy public spaces regardless of personal or political identity.

8. Are you interested in serving on any other Boards or Commissions of the City? If so, which one(s)?

Sure, but I haven't considered it at this time.

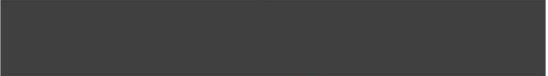
9. Diversity, Equity, and Inclusion are priorities for the City of Ukiah. Tell us about your experience working with diverse groups and how you would work to create an environment that is welcoming, inclusive, and increasingly diverse?

I have worked and lived in Ukiah's local economy and as a wine employee, serving people from all over the world.

10. Is there anything you would like to add?

Thank you for the opportunity!

I declare under penalty of perjury under the laws of the State of California that I am a resident of the City of Ukiah, California, registered to vote in the City of Ukiah, and that all information stated in this application and all attached pages are true, correct and complete. I also acknowledge that if appointed, I will be subject to filing a Form 700 Statement of Economic Interest, and I have read and understand the City's Code of Ethics and Conduct.*


Signature of Applicant

7/3/2026

Date

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RESOLUTION NO. 2026-**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPOINTING TAMIRA JONES AND TYLER DAILEY TO THE PUBLIC SPACES COMMISSION**

WHEREAS, the Public Spaces Commission (PSC) provides advice and recommendations to Council regarding 1) City-owned properties that are open to the public, free of charge, such as parks, paths, and public right-of-ways; 2) creeks within the city limits; 3) open spaces within and outside of the city limits that are undeveloped and conserved or in consideration of future conservation; 4) and the recreational uses of these spaces; and

WHEREAS, the PSC currently has one At-Large City Resident Positions and one At Large, City or County Resident open position; and

WHEREAS, the City Clerk's office received applications from Tamira Jones and Tyler Dailey that meet the residency requirements, with no other applications having been received; and

WHEREAS, Mayor Sher, being the next in line to make a nomination to the PSC, has nominated Ms. Jones for appointment; and

WHEREAS, Councilmember Crane, being the next in line to make a nomination to the PSC after Mayor Sher, has nominated Mr. Dailey for appointment.

NOW, THEREFORE, BE IT RESOLVED, that the Ukiah City Council approve the nomination, submitted per procedures outlined in Resolution 2014-48, and does hereby appoint the following persons and terms:

BOARD/ COMMISSION	NAME	POSITION	NOMINATED BY COUNCILMEMBER	TERM EXPIRATION
Public Spaces Commission	Tamira Jones	At-large, City or County Resident	Mayor Sher	July 15, 2029
Public Spaces Commission	Tyler Dailey	At-Large, City Resident	Councilmember Crane	July 15, 2029

PASSED AND ADOPTED this 15th day of July, 2026, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Susan Sher, Mayor

ATTEST:

Araceli Sandoval, Deputy City Clerk

300 Seminary Avenue
Ukiah, CA 95482

NAME: _____ Jessica _____ Pearson
First Last

STREET ADDRESS: _____ [REDACTED] _____

CITY: _____ RedwoodValley _____ STATE: _____ Ca _____ ZIP CODE: _____ 95470

PHONE: Home _____ Work/Cell _____ [REDACTED] Email: _____ [REDACTED]

6. In your opinion what type or types of public spaces development or recreational and golf programs should the City discourage?

Data Centers and Large Corporations that are not invested in our community.

7. What kind of ideal community do you envision for Ukiah?

More outdoor recreation, more outdoor community events, improved park facilities. For ex, a water park add to Low Gap.

8. Are you interested in serving on any other Boards or Commissions of the City? If so, which one(s)?

Possibly.

9. Diversity, Equity, and Inclusion are priorities for the City of Ukiah. Tell us about your experience working with diverse groups and how you would work to create an environment that is welcoming, inclusive, and increasingly diverse?

I am a Cherokee tribal card holder and know that our local tribes are a very important piece of making our community a positive place. We need to build more bridges between our Native populations and encourage city support for their events. As a teacher and EL Coordinator my whole job is encouraging community engagement so the children will be successful. This is a high priority.

10. Is there anything you would like to add?

I am happy to provide more information as needed. Thank you!

I declare under penalty of perjury under the laws of the State of California that I am a resident of the City of Ukiah, California, registered to vote in the City of Ukiah, and that all information stated in this application and all attached pages are true, correct and complete. I also acknowledge that if appointed, I will be subject to filing a Form 700 Statement of Economic Interest, and I have read and understand the City's Code of Ethics and Conduct.*

Signature of Applicant

07/14/26

Date

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AGENDA SUMMARY REPORT

SUBJECT: Approval of Award of Contract with Mead & Hunt for Services Related to the East Perkins Street Multimodal Transportation Plan in the Amount of \$285,636.

DEPARTMENT: Public Works

PREPARED BY: Andrew Stricklin, Senior Civil Engineer

PRESENTER: Tim Eriksen, Public Works Director/City Engineer

ATTACHMENTS:

1. Attachment 1 - RFP
2. Attachment 2 - Mead & Hunt Proposal
3. Attachment 3 - Mead & Hunt Fee Proposal

Summary: Council will consider the approval of a contract award to Mead & Hunt in the amount of \$285,636.00 for services related to the East Perkins Street Multimodal Transportation Plan in the amount of \$285,636.

Background: In January 2025, City staff submitted a grant application to the Caltrans Sustainable Transportation Planning Grant Program for the City of Ukiah East Perkins Multimodal Transportation Plan. The application requested \$286,395 in State grant funds with a required local match of \$37,105, for a total project cost of \$323,500. On July 1, 2025, the California Department of Transportation (Caltrans) notified the City that its proposal was selected for award.

The East Perkins Multimodal Transportation Plan will evaluate and recommend improvements to the pedestrian, bicycle, transit, and vehicular network along the East Perkins Street corridor from Main Street to Oak Manor Drive, approximately 0.70 miles. The goal is to develop a community-driven plan that improves safety, accessibility, and circulation; advances equity and climate resilience; and promotes active transportation, housing, and economic development along this key gateway corridor into downtown Ukiah.

Discussion: On April 22, 2026, the City released a Request for Proposals (Attachment 1) for qualified consultants to provide a study and initial design for the East Perkins Street corridor, from Main Street to Oak Manor Drive. The deadline for submission was June 9, 2026. In response to the City's RFP, submissions were received from three firms. City staff evaluated all proposals and have selected Mead & Hunt as the most qualified and responsive to this project and to be considered for award by City Council (Attachment 2 - Mead & Hunt proposal).

The total cost by Mead & Hunt is \$285,636.00 (Attachment 3) and the total grant award is \$286,395. Staff time and materials will be used as the required local match of \$37,105. Staff recommends Council approval of the award of a contract to Mead & Hunt for \$285,636.

Recommended Action: Approve the award of a contract to Mead & Hunt for services related to the East Perkins Street Multimodal Transportation Plan in the amount of \$285,636.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 25224220.80230.18516: \$0; 25224220.43173.18516: \$0

PROPOSED BUDGET AMOUNT: 25224220.80230.18516: \$285,636; 25224220.43173.18516: (\$285,636)

FINANCING SOURCE: Caltrans Sustainable Transportation Planning Grant Program

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Director of Public Works/City Engineer, Myles Fisette, Purchasing Manager, Andrea Trincado, Grants Manager

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP):GP-A3 - Mobility Element.

Approved:


Sage Sangiacomo, City Manager



REQUEST FOR PROPOSAL

DESIGN AND ENGINEERING SERVICES

East Perkins Street Multimodal Transportation Plan

Request Date:

April 22, 2026

Deadline for Responses:

June 9, 2026, 12:00 P.M. (PST)

CITY OF UKIAH
Request for Proposal (RFP) – Design and Engineering Services
East Perkins Street Multimodal Transportation Plan

1.0 INTRODUCTION & BACKGROUND

The City of Ukiah Public Works Department invites qualified engineering firms with expertise in multimodal corridor planning and roundabout design to submit proposals for the study and initial design of the East Perkins Street corridor, from Main Street to Oak Manor Drive.

East Perkins Street serves as the primary east-west connection between US-101 and downtown Ukiah's commercial core at Perkins/State Street. Building on the success of the recent Downtown Streetscape Project, which transformed State Street (a former segment of US-101) with a road diet, widened sidewalks, improved crossings, and enhanced streetscape elements like lighting, street trees, and pedestrian amenities, the City of Ukiah seeks to bring similar improvements to East Perkins Street. These improvements have resulted in a safer, more sustainable, and resilient corridor, setting a benchmark for reimagining Ukiah's transportation network.

The proposed transformation focuses on East Perkins Street, spanning from Main Street to Oak Manor Drive on the eastern side of US-101. Currently, this corridor functions as an extension of the highway, characterized by narrow 5-foot sidewalks adjacent to four to five lanes of high-volume, fast-moving vehicular traffic. The absence of bicycle facilities, despite the corridor's connection to the Great Redwood Trail, creates additional challenges for active transportation users. These auto-oriented conditions create safety concerns and discomfort for pedestrians and cyclists.

A recent presentation highlighted the need for multimodal improvements on East Perkins Street, including roundabouts and a road diet. These recommendations align with the City's adopted plans and have galvanized community interest in creating a safer, more inclusive corridor. However, the City seeks additional community input and technical analysis of these and other concepts before the most appropriate multimodal improvements can be determined.

The City of Ukiah East Perkins Street Multimodal Transportation Plan will capitalize on this momentum through a community-driven planning process. The plan will identify needs, collect data, and analyze current conditions to develop actionable recommendations for multimodal enhancements.

Key enhancements under evaluation include roundabouts, a road diet, streetscape improvements, and gateway features to create a safe and inviting connection between US-101 and downtown Ukiah. The plan will also address access to critical regional destinations along East Perkins Street, including Adventist Health Ukiah Valley Hospital, the future Mendocino County Superior Courthouse, the Ukiah Main Branch Library, and nearby low- and moderate-income housing, the Rail Trail (Great Redwood Trail), as well as retail centers such as the Pear Tree Shopping Center. Anticipated development projects, including the new courthouse, hospital expansion, and a new road extending from Hospital Drive, underscore the urgent need to prepare East Perkins Street for increased transportation demand.

The project is allocated a budget of **\$286,395.00**, provided by Caltrans. This funding is intended to support the scope of work described below in the scope of work. The City of Ukiah seeks proposals that align with the available budget and demonstrate an understanding of efficient fund utilization, especially concerning the design requirements.

2.0 SCHEDULE OF EVENTS

The schedule for this procurement is as follows:

Distribute Request for Proposals:	April 22, 2026
Deadline for Responses:	June 9, 2026, 12:00 P.M. (PST)
City Evaluation of Proposals:	By June 23, 2026
City Council approval of recommended firm:	July 1, 2026

The City must receive proposals no later than the time and date specified above. Those proposals received after this date and time will not be considered. Proposals will only be accepted electronically. Send your proposals to the following:

Myles Fisette
Purchasing Manager
City of Ukiah
mfisette@cityofukiah.com

Acceptable forms of electronic delivery are emailing the proposal directly, or providing a link to the documents for download, as long as the email is received by the established deadline. It is highly recommended to request a delivery receipt with the email to confirm that it has been received.

3.0 SCOPE OF WORK

All services shall be performed in accordance with the following attachments: Attachment A – City of Ukiah Insurance Requirements; Attachment B – City of Ukiah Professional Services Agreement.

The primary objectives of this project are to promote multimodal transportation by creating safer, more accessible, and efficient travel networks for all users while enhancing aesthetics and establishing inviting gateways into Ukiah from regional corridors.

Community support has highlighted interest in improvements such as roundabouts and a road diet along the corridor. The planning effort will evaluate these options, among others, as potential solutions to meet project objectives. This process will involve comprehensive data collection, research, and analysis of current conditions along East Perkins Street, from the eastern ramps of US-101 to Main Street, as well as the anticipated impacts of proposed changes.

Recommendations will identify the most effective strategies to achieve project goals. The City will collaborate closely with Caltrans to assess any impacts on the highway system and, ensure recommended improvements function in harmony with highway operations, and where feasible, propose recommendations to enhance highway-street intersections.

Additional objectives include:

- Develop, evaluate, and identify a shared vision and design concepts for new and enhanced pedestrian, bicycle, and transit access and connectivity.
- Improve safety for vulnerable road users in the corridor such as youth, seniors, pedestrians, bicyclists, and people with disabilities.
- Develop equitable, viable, and affordable mobility options for under-resourced populations.
- Develop mobility solutions that support infill housing and mixed-use development within walking distance to key commercial and service destinations and transit stops.
- Reduce VMT and GHG emissions through increased active transportation, shared mobility options, and improved motor vehicle operations and circulation.
- Facilitate community input and collaboration with a wide range of people through a wide range of engagement methods on their needs and desires to create a shared vision for the mobility network that will enhance pedestrian, bicycle, and transit access and connectivity.

Task 1: Project Administration**Consultant Responsibilities**

- Support City in documentation as needed
- Coordinate with City and Caltrans requirements
- Deliverables
- Supporting materials for reports and invoices (as requested)

Task 2: Outreach Planning and Coordination**Project Outreach Plan**

The selected design consultant will prepare a detailed outreach plan and assist with implementation in close coordination with the City and in consultation with the advisory group to inform and engage the public. It will include an outreach schedule, stakeholder and target audience contact list, and methods, channels, venues and activities to engage diverse segments of the community for input and feedback. Forums will include an online public engagement platform, surveys, community workshops, focus group meetings, and a project website. Opportunities for informational presentations to tribal councils and other community groups, and tabling at community events will also be included. The consultant will identify methods for direct engagement with under-resourced and marginalized populations that have been historically excluded or overlooked in planning processes. Low-tech outreach and input options (posters, flyers, comment cards, etc.) will be provided as appropriate for people without access to technology. Materials and activities will be provided in Spanish and English as needed.

Task 3: Existing Conditions/Needs Assessment

The consultant will conduct a comprehensive analysis of existing conditions along the East Perkins Street corridor. Specific components are described below.

Policies and Plans Review

The consultant will review and summarize relevant sections of local and regional plans, policies, studies and improvement projects to increase mobility options in Ukiah and improve safety, access, mobility and development opportunities on East Perkins Street. Key

documents and studies include the City of Ukiah 2040 General Plan Mobility Element, Land Use Map, Zoning Code and Urban Core Rehabilitation and Transportation project, Mendocino Council of Government's 2022 Regional & Active Transportation Plan, California Transportation Plan 2050, and others that will be identified in consultation with the technical working group and advisory group.

Site Visits

The consultant will conduct a field assessment of the corridor and activity areas to observe and assess existing right-of-way, roadway, traffic control, pedestrian, bicycle and transit conditions and infrastructure, and adjacent land uses. One or more site visits will be scheduled in conjunction with meetings with the project advisory group and technical working group, enabling the consultant, City, and others to tour the corridor for shared observations and collective input.

Base Maps

The consultant will document existing corridor cross sections (right-of-way, curb to curb widths, travel and turning lanes, on-street parking, sidewalks and streetscape, etc.) by defined segment through review of existing aerial maps, Available GIS data and CAD layers, supplemented by site verification. The consultant will prepare an aerial base map that includes existing and planned pedestrian and bicycle facilities, vehicle travel and turning lanes, transit routes and stops, right-of-way and property lines, and other key features. The base map will be used to illustrate detailed existing conditions for design and analysis work, and to generate easy-to-interpret maps for reference and input from residents and stakeholders during meetings, in-person and virtual engagement activities.

Infrastructure and Operations

The consultant will collect a wide range of data, including traffic counts and patterns for vehicles, bicycles, and pedestrians; collision and safety data; traffic signal operations; utility maps, and right-of-way surveys; and highway and highway ramp volumes. A traffic analysis using existing volume and peak hour data will identify operational bottlenecks. The consultant may identify key areas to collect traffic counts to supplement available data. Additionally, the consultant will consider development forecasts for projects planned along the corridor to ensure the assessment aligns with future growth and demand. The findings will be integrated with insights gathered through community engagement activities such as listening sessions, surveys, and workshops. These activities will provide valuable perspectives from users of the corridor, helping to identify barriers and inform the needs assessment.

Existing Conditions and Needs Assessment Report

The consultant will prepare a report that summarizes relevant policies, plans and projects, safety, traffic, access and land use data analysis and conditions. It will also include identified multimodal barriers, identified needs, and opportunities for improvement. A draft report will be submitted for review and feedback from the working group and advisory group, with revisions incorporated as necessary. This assessment will emphasize data-driven insights while reflecting community priorities, serving as a foundational document for subsequent planning and design phases.

Task Deliverables:

- Existing Conditions Summary /Needs Assessment Report (Consultant)
- Base maps in digital format and print format for engagement activities (Consultant)

Task 4: Community Engagement

The project will prioritize meaningful, inclusive, and representative engagement to affirm community values and aspirations, and gather input on transportation needs and preferences for mobility and streetscape solutions along the corridor. It will include an iterative series of meetings and events with activities to gather input and provide opportunities for feedback. Spanish translation services will be provided at all events, and key outreach materials will be produced in Spanish to ensure accessibility. Meetings will be offered in both in-person and virtual formats to maximize reach and participation.

Community Workshops

Three rounds of community-wide public workshops are planned for this project – the first to solicit community input early in the project, the second to review and confirm findings, input received and proposed designs and recommendations for the corridor, and the last to be held after the draft plan is available for public review. The City, with help from the advisory group and local co-hosts, will arrange facilities and food (in accord with grant guidelines for eligible snack and refreshment expenses), and other supporting promotional and celebratory activities.

The conceptual scope of events includes:

- Round 1 - Needs and Possibilities.

The City will host a kick-off workshop in which the consultant will present tools and strategies for active transportation, complete streets and placemaking, followed by small group map activities or stations where participants will identify issues and mark up opportunities for change. The team will also conduct a walking audit with community members of key locations on the corridor in conjunction with the workshop. A second workshop will follow to confirm the input received and present initial ideas for change that the team will explore and bring back to the public for feedback.

- Round 2 – Concepts and Recommendations.

The City will host a workshop where the consultant will present proposed improvements and a walking tour where participants can discuss proposed changes in the field. Breakouts and weighing activities will be used to identify support and concerns, preferences and priorities, and collect feedback to inform refinements.

- Round 3 – Draft Plan Review.

Following release of the draft plan for public review, the City will organize and widely publicize an evening workshop where the consultant will present the full draft plan to stakeholders and the community. This will provide an opportunity for stakeholders and residents to provide feedback on the tools, designs and recommendations and to make sure critical issues have been addressed.

Online and In-Person Survey

The City will distribute an online survey in English and Spanish developed with the consultant to solicit community input on transportation needs along the East Perkins Street corridor. It will be widely advertised with a QR code for easy access. A paper version will be available for completion or pick up at in-person events and other locations for those who do not have access to the internet or prefer to complete by hand. Special emphasis will be placed on

collecting input from historically marginalized populations to inform solutions that increase access to affordable and healthy transportation opportunities.

Task Deliverables:

- Community Workshop agendas, presentations and notes (Consultant)
- Project website/ongoing updates (City, Consultant)
- Electronic and paper survey and summary of results (Consultant)

Task 5: Conceptual Alternatives and Evaluation

Geometric Design and Operations Evaluation

The Consultant will prepare multimodal and streetscape improvement concepts for the East Perkins Street corridor along with an analysis of how they may affect the operations, safety and capacity of the roadway network. The analysis will include evaluation of various solutions, with a particular focus on previously identified community-supported tools and strategies such as roundabouts, lane reductions, wider sidewalks, bicycle lanes and landscaping improvements. Layouts and cross sections will provide spatial visualization of proposed concepts, highlighting opportunities, constraints, and the relationship between proposed improvements and existing infrastructure. Each concept will be assessed for feasibility, including right-of-way constraints and acquisition needs, corridor and US 101 interchange traffic impacts, vehicle turning movement needs, and site distance and operational issues along the corridor where the street extends over US 101.

Plans and Projects Consistency Review

The analysis will incorporate a review of relevant current and in progress policies, plans and improvement projects, such as MCOG's Pedestrian Needs Assessment, MCOG's Regional and Active Transportation Plan, the Ukiah Valley Area Plan, the City of Ukiah's 2040 General Plan Mobility, Land Use and Housing Elements, Downtown Zoning Code Map, Downtown Streetscape Improvement Project, Local Road/Safety Action Plan, Bike and Pedestrian Master Plan, and Climate Action Plan. Additionally, future development plans—such as the Mendocino County Courthouse project (anticipated completion in 2026) and the Ukiah Valley Adventist Hospital expansion—will be reviewed to ensure alignment with anticipated land use and transportation demands. The Consultant will also integrate concepts inspired by Dan Burden's 2023 Blue Zones presentation on design improvements for the corridor which gained initial community support and emphasizes creating healthier, more walkable communities.

Summary Report

The development and evaluation of alternatives will culminate in a summary report that synthesizes the findings and presents a range of preliminary concepts for the corridor. This report will include detailed technical analysis, maps, and data visualizations to facilitate community review and feedback. The preliminary concepts will reflect a balanced approach to meeting multimodal transportation goals, addressing safety, accessibility, and connectivity, while aligning with the community's vision and priorities. This work will serve as the foundation for refining and prioritizing recommendations to be included in the final plan.

Task Deliverables:

- Conceptual layouts and cross sections (Consultant)

- Presentation materials for meetings and Community Workshop to present findings and concepts being considered, comments received (Consultant)
- Draft Proposed Alternatives Report (Consultant)

Task 6: Recommendations and Draft Plan

Using the findings from previous tasks, the consultant will develop feasible and implementable recommendations for the “City of Ukiah East Perkins Street Multimodal Transportation Plan.” These recommendations will be designed to address multimodal transportation needs while ensuring alignment with community priorities and technical feasibility. Components of the plan will include:

- Documentation of existing conditions, constraints and opportunities.
- Documentation of the public process and input.
- A series of maps illustrating preferred conceptual designs for roadways, intersections, sidewalks and other paths of travel (e.g., multiuse trails) to improve safety, access, comfort and convenience for walking, bicycling and use of transit.
 - Evaluation of the consistency of recommendations with agency standards and impacts of proposed recommendations on the highway system.
 - Analysis of impacts on safety, capacity and operations for all modes, reduction in VMT and GHGs, and potential to support infill and housing development opportunities.
 - Prioritization of the proposed improvements with preliminary cost estimates and phasing to enable components of the Plan to be pursued through various funding sources and timelines, maximizing flexibility and financial viability.

Task Deliverables:

- Draft Plan, including 30% conceptual design for preferred improvements (Consultant)
- Presentation materials for Draft Plan and recommendations (Consultant)

Task 7: Final Plan and City Council Review/Approval

Based on the feedback received during the draft plan review, the Consultant will prepare a proposed final plan for City staff review. Feedback will be incorporated as appropriate, and the final City of Ukiah East Perkins Street Multimodal Transportation Plan will be presented for acceptance by the City Council in a public meeting.

The City Council will be kept apprised through presentations to the Complete Streets Ad Hoc Committee, a two-member City Council advisory group. The consultant will brief the Committee on project progress, input received, and proposed concepts and recommendations for feedback at key points during the project. The City, with support from the consultant, will present the draft plan to the Committee for their review before finalization and City Council approval.

Task Deliverables:

- Final Plan that includes a summary of next steps towards implementation, identifies potential grant funding opportunities, and credits FHWA, FTA, and/or Caltrans on the

cover or title page, submitted to Caltrans in an ADA accessible electronic copy (Consultant)

- Complete Streets Ad Hoc Committee meeting agendas, minutes and any presentation materials (City, Consultant)
- City Council staff report, presentation materials and minutes with Council acceptance/approval (City, Consultant)

4.0 REQUIRED PROPOSAL CONTENT

Firms interested in providing the services described in the section above must submit a proposal responding to all the questions below and providing all information requested in a format that mirrors the RFP by section and order listed. Proposals shall include at a minimum:

A. Cover Letter

The cover letter shall include the firm's name, address, and a brief description of the firm. The cover letter must be signed by an official authorized to bind the successful firm contractually and shall contain a statement to the effect that the proposal is a firm offer for a minimum period of sixty (60) days after the submittal date. The letter shall also provide the name, title, address, and telephone number of individuals with the authority to negotiate a contract and bind the consultant to the terms of the contract.

B. Project Understanding and Proposed Approach

Describe your firm's understanding of the project and how your firm intends to structure the project approach.

C. Project Team

Identify the key personnel to be assigned to this project, including the qualifications and experience as related to the project. Resumes for each of the key personnel are to be provided. Identify any sub-consultants/subcontractors that will be used, including their qualifications and experience, as well as the work they will accomplish. Staff proposed to lead the project must demonstrate significant experience supervising similar work. Describe the proposed organizational structure between consultant and sub-consultants/subcontractors, including current and previous work assignments.

D. Experience and References

Provide descriptions of related project experience for at least three similar projects on which the firm has performed work over the past ten years. For the sub-consultants/subcontractors that will be used for more than 10% of the project budget, provide the same detail. Each project description shall be limited to a maximum of 4 pages, including project images and must provide client references and client contact information.

E. Fee Proposal

Provide a separate fee proposal based on an hourly rate schedule with a "not to exceed" maximum cost for the work identified in the Scope of Services. Provide a tabulation of the project staff and number of work hours for each task. Indicate if travel time, mileage, and per diem will be charged. Include any sub-consultant cost. Additionally, please identify miscellaneous costs associated with this proposal. Submit a copy of your firm's current itemized hourly rate fee schedule.

F. Proposed Project Schedule

Provide a detailed schedule for completion for each task and list of task deliverables.

G. Exceptions

Identify any exceptions you are proposing with respect to the Scope of Services. Additionally, if there are any exceptions to the City's insurance requirements and/or the City's draft professional services agreement as shown in the attachments, the Consultant should list the exceptions in the proposal.

5.0 PROPOSAL EVALUATION

The following evaluation criteria will be used in evaluating and selecting candidates:

- Demonstrated understanding of the project (30 points)
- Clarity, organization, and responsiveness (20 points)
- Qualifications and experience of proposed staff (30 points)
- Relevant project experience (20 points)

The City reserves the right to reject any and all proposals. The City reserves the right to award a contract to the firm that presents the proposal, which in the sole judgment of the City best serves the City's interest. The City reserves the right to reject any or all proposals, to waive minor irregularities in said proposals, and/or negotiate minor deviations with the successful firm.

6.0 CONTACT PERSON

Please contact Myles Fisette if you have questions or require additional information. Questions must be submitted in writing via email. Contact information can be found below.

Myles Fisette
Financial Services Manager
City of Ukiah
mfisette@cityofukiah.com

Communication between a proposing company and a member of the City staff, other than the designated contact person, or between a proposing company and a non-designated City representative regarding the selection of a proposing company or award of this contract is explicitly prohibited from the time the RFP is advertised until the selection of a proposing company or award of the contract. Questions pertaining to this RFP shall be addressed to the party specified above. Failure of a proposing company, or any of its representatives, to comply with this paragraph will result in their proposal being rejected.

7.0 ADDENDA

If it becomes necessary to revise any part of this Request for Proposal after it has been released, the City will issue an addendum containing the revision. All addenda will be posted on the City's website at www.cityofukiah.com/purchasing with the rest of the documents. Anyone who intends to submit a proposal in response to this solicitation must check the website frequently for any

posted addenda. Anyone submitting a proposal will be deemed to have seen and agreed to be bound by the posted addenda.

8.0 INSURANCE REQUIREMENTS

Provided as Attachment “A” are the City’s complete insurance requirements. Awarded firm, prior to performing any work, shall procure and maintain for the duration of the contract insurance per the attached requirements.

9.0 CITY BUSINESS LICENSE

Awarded firm will be required to maintain a City business license for the duration of the contract. Information regarding the City business license can be found on the City website, at www.cityofukiah.com/businesses.

10.0 PUBLIC RECORDS

All materials submitted in response to this RFP are property of the City and will not be returned. The materials will be a public record subject to the disclosure provisions of the California Public Records Act and any other related public law or provision of such laws.

11.0 FINANCIAL RESPONSIBILITY

The City accepts no financial responsibility for any costs incurred by a firm in responding to this RFP. Submissions will become the property of the City and may be used by the City in any way deemed appropriate.



INSURANCE REQUIREMENTS FOR CONSULTANTS

Consultant(s) shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant(s), his agents, representatives, or employees.

I. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- A. Insurance Services Office **Commercial General Liability** coverage (Form No. CG 20 10 10 01 and Commercial General Liability – Completed Operations Form No. CG 20 37 10 01).
- B. Insurance Services Office form number CA 0001 (Ed. 1/87) covering **Automobile Liability**, code 1 (any auto).
- C. **Workers' Compensation** insurance as required by the State of California and Employer's Liability Insurance.
- D. **Errors and Omissions liability** insurance appropriate to the consultant's profession. Architects' and engineers' coverage is to be endorsed to include contractual liability.

II. Minimum Limits of Insurance

Consultant shall maintain limits no less than:

- A. General Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage including **operations, products and completed operations**, as applicable. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Insurance must be written on an occurrence basis.
- B. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage. Insurance must be written on an occurrence basis.
- C. Workman's Compensation Employer's Liability: \$1,000,000 per accident for bodily injury or disease.
- D. Errors and Omissions liability: \$1,000,000 per occurrence. If written on a claims-made basis, insurance coverage must cover claims filed within 3 years after contract work completed.

III. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require the insurer to reduce or eliminate such deductibles or self-insured retentions with respect to the City, its officers, officials, employees and volunteers; or the Consultant to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses; or to approve the deductible without a guarantee.

IV. REQUIRED Insurance Provisions

Proof of **general liability and automobile liability** policies are to contain, or **be endorsed** to contain, the following provisions:

- A. The City, its officers, officials, employees, and volunteers are to be covered as **ADDITIONAL INSURED** with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts or equipment, furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Consultant's insurance, or as a separate owner's policy.

B. **The workers' compensation policy is to be endorsed with a waiver of subrogation.** The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of this policy which arises from the work performed by the named insured for the City. NOTE: You cannot be added as an additional insured on a workers' compensation policy.

C. For any claims related to this project, the Consultant's insurance coverage shall be **primary insurance** with respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of the Consultant's insurance and shall not contribute with it.

D. Each insurance policy required by this clause shall be endorsed to state that coverage shall **not be canceled** by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

V. RATING - Acceptability of Insurers

Insurance is to be placed with admitted California insurers with a current A.M. Best's rating of no less than A- for financial strength, AA for long-term credit rating and AMB-1 for short-term credit rating.

VI. Verification of Coverage

Consultant shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be **on forms provided by the City**. If endorsements are on forms other than the City's forms, those endorsements must provide coverage that is equivalent to or better than the forms requested by the City. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

**If you have questions regarding our insurance requirements contact:
Risk Manager
(707) 463-6287 or FAX (707) 463-6204**

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This Agreement, made and entered into this ____ day of _____, 2008 ("Effective Date"), by and between CITY OF UKIAH, CALIFORNIA, hereinafter referred to as "City" and _____, a _____ [sole proprietorship, corporation, partnership, limited partnership, limited liability company, etc.] organized and in good standing under the laws of the state of _____, hereinafter referred to as "Consultant".

RECITALS

This Agreement is predicated on the following facts:

- a. City requires consulting services related to _____.
- b. Consultant represents that it has the qualifications, skills, experience and properly licensed to provide these services, and is willing to provide them according to the terms of this Agreement.
- c. City and Consultant agree upon the Scope-of-Work and Work Schedule attached hereto as Attachment "A", describing contract provisions for the project and setting forth the completion dates for the various services to be provided pursuant to this Agreement.

TERMS OF AGREEMENT

1.0 DESCRIPTION OF PROJECT

- 1.1 The Project is described in detail in the attached Scope-of-Work (Attachment "A").

2.0 SCOPE OF SERVICES

- 2.1 As set forth in Attachment "A".
- 2.2. Additional Services. Additional services, if any, shall only proceed upon written agreement between City and Consultant. The written Agreement shall be in the form of an Amendment to this Agreement.

3.0 CONDUCT OF WORK

- 3.1 Time of Completion. Consultant shall commence performance of services as required by the Scope-of-Work upon receipt of a Notice to Proceed from City and shall complete such services within _____ from receipt of the Notice to Proceed. Consultant shall complete the work to the City's reasonable satisfaction, even if contract disputes arise or Consultant contends it is entitled to further compensation.

4.0 COMPENSATION FOR SERVICES

- 4.1 Basis for Compensation. For the performance of the professional services of this Agreement, Consultant shall be compensated on a time and expense basis not to exceed a guaranteed maximum dollar amount of \$-----. Labor charges shall be based upon hourly billing rates for the various classifications of personnel employed by Consultant to perform the Scope of Work as set forth in the attached Attachment B,

which shall include all indirect costs and expenses of every kind or nature, except direct expenses. The direct expenses and the fees to be charged for same shall be as set forth in Attachment B. Consultant shall complete the Scope of Work for the not-to-exceed guaranteed maximum, even if actual time and expenses exceed that amount.

4.2 Changes. Should changes in compensation be required because of changes to the Scope-of-Work of this Agreement, the parties shall agree in writing to any changes in compensation. "Changes to the Scope-of-Work" means different activities than those described in Attachment "A" and not additional time to complete those activities than the parties anticipated on the date they entered this Agreement.

4.3 Sub-contractor Payment. The use of sub-consultants or other services to perform a portion of the work of this Agreement shall be approved by City prior to commencement of work. The cost of sub-consultants shall be included within guaranteed not-to-exceed amount set forth in Section 4.1.

4.4 Terms of Payment. Payment to Consultant for services rendered in accordance with this contract shall be based upon submission of monthly invoices for the work satisfactorily performed prior to the date of the invoice less any amount already paid to Consultant, which amounts shall be due and payable thirty (30) days after receipt by City. The invoices shall provide a description of each item of work performed, the time expended to perform each task, the fees charged for that task, and the direct expenses incurred and billed for. Invoices shall be accompanied by documentation sufficient to enable City to determine progress made and to support the expenses claimed.

5.0 ASSURANCES OF CONSULTANT

5.1 Independent Contractor. Consultant is an independent contractor and is solely responsible for its acts or omissions. Consultant (including its agents, servants, and employees) is not the City's agent, employee, or representative for any purpose.

It is the express intention of the parties hereto that Consultant is an independent contractor and not an employee, joint venturer, or partner of City for any purpose whatsoever. City shall have no right to, and shall not control the manner or prescribe the method of accomplishing those services contracted to and performed by Consultant under this Agreement, and the general public and all governmental agencies regulating such activity shall be so informed.

Those provisions of this Agreement that reserve ultimate authority in City have been inserted solely to achieve compliance with federal and state laws, rules, regulations, and interpretations thereof. No such provisions and no other provisions of this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between Consultant and City.

Consultant shall pay all estimated and actual federal and state income and self-employment taxes that are due the state and federal government and shall furnish and pay worker's compensation insurance, unemployment insurance and any other benefits required by law for himself and his employees, if any. Consultant agrees to indemnify and hold City and its officers, agents and employees harmless from and against any claims or demands by federal, state or local government agencies for any such taxes or benefits due but not paid by Consultant, including the legal costs associated with defending against any audit, claim, demand or law suit.

Consultant warrants and represents that it is a properly licensed professional or professional organization with a substantial investment in its business and that it maintains its own offices and staff which it will use in performing under this Agreement.

- 5.2 Conflict of Interest. Consultant understands that its professional responsibility is solely to City. Consultant has no interest and will not acquire any direct or indirect interest that would conflict with its performance of the Agreement. Consultant shall not in the performance of this Agreement employ a person having such an interest. If the City Manager determines that the Consultant has a disclosure obligation under the City's local conflict of interest code, the Consultant shall file the required disclosure form with the City Clerk within 10 days of being notified of the City Manager's determination.

6.0 INDEMNIFICATION

- 6.1 Insurance Liability. Without limiting Consultant's obligations arising under Paragraph 6.2 Consultant shall not begin work under this Agreement until it procures and maintains for the full period of time allowed by law, surviving the termination of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with its performance under this Agreement.

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office ("ISO) Commercial General Liability Coverage Form No. CG 20 10 10 01 and Commercial General Liability Coverage – Completed Operations Form No. CG 20 37 10 01.
2. ISO Form No. CA 0001 (Ed. 1/87) covering Automobile Liability, Code 1 "any auto" or Code 8, 9 if no owned autos and endorsement CA 0025.
3. Worker's Compensation Insurance as required by the Labor Code of the State of California and Employers Liability Insurance.
4. Errors and Omissions liability insurance appropriate to the consultant's profession. Architects' and engineers' coverage is to be endorsed to include contractual liability.

B. Minimum Limits of Insurance

Consultant shall maintain limits no less than:

1. General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage including operations, products and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall apply separately to the work performed under this Agreement, or the aggregate limit shall be twice the prescribed per occurrence limit.
2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

3. Worker's Compensation and Employers Liability: Worker's compensation limits as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.
4. Errors and Omissions liability: \$1,000,000 per occurrence.

C. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects to the City, its officers, officials, employees and volunteers; or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages

- a. The City, its officers, officials, employees and volunteers are to be covered as additional insureds as respects; liability arising out of activities performed by or on behalf of the Consultant, products and completed operations of the Consultant, premises owned, occupied or used by the Consultant, or automobiles owned, hired or borrowed by the Consultant for the full period of time allowed by law, surviving the termination of this Agreement. The coverage shall contain no special limitations on the scope-of-protection afforded to the City, its officers, officials, employees or volunteers.
- b. The Consultant's insurance coverage shall be primary insurance as respects to the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be in excess of the Consultant's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, officials, employees or volunteers.
- d. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. Worker's Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses arising from Consultant's performance of the work, pursuant to this Agreement.

3. Professional Liability Coverage

If written on a claims-made basis, the retroactivity date shall be the effective date of this Agreement. The policy period shall extend from ----- to -----.

4. All Coverages

Each Insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

E. Acceptability of Insurers

Insurance is to be placed with admitted California insurers with an A.M. Best's rating of no less than A- for financial strength, AA for long-term credit rating and AMB-1 for short-term credit rating.

F. Verification of Coverage

Consultant shall furnish the City with Certificates of Insurance and with original Endorsements effecting coverage required by this Agreement. The Certificates and Endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates and Endorsements are to be on forms provided or approved by the City. Where by statute, the City's Workers' Compensation - related forms cannot be used, equivalent forms approved by the Insurance Commissioner are to be substituted. All Certificates and Endorsements are to be received and approved by the City before Consultant begins the work of this Agreement. The City reserves the right to require complete, certified copies of all required insurance policies, at any time. If Consultant fails to provide the coverages required herein, the City shall have the right, but not the obligation, to purchase any or all of them. In that event, the cost of insurance becomes part of the compensation due the contractor after notice to Consultant that City has paid the premium.

G. Subcontractors

Consultant shall include all subcontractors or sub-consultants as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor or sub-consultant. All coverage for sub-contractors or sub-consultants shall be subject to all insurance requirements set forth in this Paragraph 6.1.

- 6.2 Indemnification. Notwithstanding the foregoing insurance requirements, and in addition thereto, Consultant agrees, for the full period of time allowed by law, surviving the termination of this Agreement, to indemnify the City for any claim, cost or liability that arises out of, or pertains to, or relates to any negligent act or omission or the willful misconduct of Consultant in the performance of services under this contract by Consultant, but this indemnity does not apply to liability for damages for death or bodily injury to persons, injury to property, or other loss, arising from the sole negligence, willful misconduct or defects in design by the City, or arising from the active negligence of the City.

"Indemnify," as used herein includes the expenses of defending against a claim and the payment of any settlement or judgment arising out of the claim. Defense costs include all costs associated with defending the claim, including, but not limited to, the fees of attorneys, investigators, consultants, experts and expert witnesses, and litigation expenses.

References in this paragraph to City or Consultant, include their officers, employees, agents, and subcontractors.

7.0 CONTRACT PROVISIONS

- 7.1 Ownership of Work. All documents furnished to Consultant by City and all documents or reports and supportive data prepared by Consultant under this Agreement are owned and become the property of the City upon their creation and shall be given to City immediately upon demand and at the completion of Consultant's services at no additional cost to City. Deliverables are identified in the Scope-of-Work, Attachment "A". All documents produced by Consultant shall be furnished to City in digital format and hardcopy. Consultant shall produce the digital format, using software and media approved by City.
- 7.2 Governing Law. Consultant shall comply with the laws and regulations of the United States, the State of California, and all local governments having jurisdiction over this Agreement. The interpretation and enforcement of this Agreement shall be governed by California law and any action arising under or in connection with this Agreement must be filed in a Court of competent jurisdiction in Mendocino County.
- 7.3 Entire Agreement. This Agreement plus its Attachment(s) and executed Amendments set forth the entire understanding between the parties.
- 7.4 Severability. If any term of this Agreement is held invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in effect.
- 7.5 Modification. No modification of this Agreement is valid unless made with the agreement of both parties in writing.
- 7.6 Assignment. Consultant's services are considered unique and personal. Consultant shall not assign, transfer, or sub-contract its interest or obligation under all or any portion of this Agreement without City's prior written consent.
- 7.7 Waiver. No waiver of a breach of any covenant, term, or condition of this Agreement shall be a waiver of any other or subsequent breach of the same or any other covenant, term or condition or a waiver of the covenant, term or condition itself.
- 7.8 Termination. This Agreement may only be terminated by either party: 1) for breach of the Agreement; 2) because funds are no longer available to pay Consultant for services provided under this Agreement; or 3) City has abandoned and does not wish to complete the project for which Consultant was retained. A party shall notify the other party of any alleged breach of the Agreement and of the action required to cure the breach. If the breaching party fails to cure the breach within the time specified in the notice, the contract shall be terminated as of that time. If terminated for lack of funds or abandonment of the project, the contract shall terminate on the date notice of termination is given to Consultant. City shall pay the Consultant only for services

performed and expenses incurred as of the effective termination date. In such event, as a condition to payment, Consultant shall provide to City all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Agreement. Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder, subject to off-set for any direct or consequential damages City may incur as a result of Consultant's breach of contract.

7.9 Execution of Agreement. This Agreement may be executed in duplicate originals, each bearing the original signature of the parties. Alternatively, this Agreement may be executed and delivered by facsimile or other electronic transmission, and in more than one counterpart, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. When executed using either alternative, the executed agreement shall be deemed an original admissible as evidence in any administrative or judicial proceeding to prove the terms and content of this Agreement.

8.0 NOTICES
Any notice given under this Agreement shall be in writing and deemed given when personally delivered or deposited in the mail (certified or registered) addressed to the parties as follows:

CITY OF UKIAH _____
DEPT. OF _____
300 SEMINARY AVENUE _____
UKIAH, CALIFORNIA 95482-5400

9.0 SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement the Effective Date:

CONSULTANT

BY: _____ Date _____

PRINT NAME: _____

IRS IDN Number

CITY OF UKIAH

BY: _____ Date _____

CITY MANAGER

ATTEST

CITY CLERK

Date

SAMPLE



REQUEST FOR PROPOSALS

EAST PERKINS STREET MULTIMODAL TRANSPORTATION PLAN

City of Ukiah
June 9, 2026



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JUNE 9, 2026

Myles Fisette, Purchasing Manager
City of Ukiah

Subject: Request for Proposals, East Perkins Street Multimodal Transportation Plan

Dear Mr. Fisette,

Mead & Hunt is pleased to submit this proposal in response to your Request For Proposals (RFP) for the East Perkins Street Multimodal Transportation Plan. As both transportation planners and residents of Northern California, we value the benefits of complete streets and share the City of Ukiah's vision of promoting multimodal transportation by creating safe, accessible, and efficient transportation networks.

Mead & Hunt and our subconsultant, Convey, offer a dedicated and experienced local team, filled with national experts who bring decades of experience in transformative corridor plans and complete street redesigns to your project. We are committed to developing sustainable and equitable mobility solutions by encouraging people to travel by foot, bike, and transit through proven planning and engineering measures that reduce the need to drive.

We bring industry-leading experience in complete street corridor plans, including data collection and analysis, traffic safety, multimodal traffic analysis for road diets, pedestrian and bicycle accessibility, streetscapes, access management, and roundabout feasibility studies. We are pleased to partner with Convey, a local DBE firm specializing in public relations with extensive experience in proactive and inclusive public engagement. Our success reflects our years of experience, technical knowledge, long-standing relationships built with clients, familiarity with the community, and the drive to deliver products that exceed client expectations. Above all, your success is our success.

Past Performance on Similar Projects: We understand the strategic need to shift from auto-oriented transportation networks to pedestrian, bicycle, and transit-friendly designs that serve local neighborhoods in an equitable and economically supportive way. Over the past five years, the Mead & Hunt team has worked on numerous multimodal corridor projects with beneficial outcomes, including advancing social equity, increased economic development, enhancements to the public realm, improved public health, and reduced serious and fatal crashes. Our complete streets experience spans rural, suburban, and urban communities, providing us with the ability to assess complex design challenges, collaborate across design disciplines, facilitate community engagement and consensus, and propose transformational design solutions.

Depth of Resources: We offer a deep bench of seasoned transportation planning staff with expertise in traditional and advanced traffic analysis and multimodal planning tools, visualization capabilities, stakeholder and public outreach, and extensive experience working for local governments.

We look forward to your favorable consideration of our firm's proposal and are eager to assist with the East Perkins Street Multimodal Transportation Plan. We acknowledge receipt of Addendum No. 1, dated June 1, 2026. This submission remains a firm offer for a minimum period of 60 days after submittal. If you have any questions, please contact me via email at joakim.osthus@meadhunt.com.

Sincerely,
Mead & Hunt

Joakim Osthus, PE, LEED AP
Project Manager
707-284-8678

Paul Silberman, PE, PTOE
Vice President – Transportation Planning
443-741-3697

PROJECT UNDERSTANDING AND APPROACH

PROJECT UNDERSTANDING

As the City of Ukiah strives to continue improving the safety, sustainability, and resiliency of its transportation network, it seeks to transform East Perkins Street into an inclusive multimodal corridor. The East Perkins Street Multimodal Transportation Plan should complement the previous changes made on State Street and planned changes for School Street. East Perkins Street presents a unique challenge of being both an arterial roadway— distributing traffic from US- 101 to downtown Ukiah — and simultaneously providing access to essential and popular destinations including Adventist Health Ukiah Valley Hospital, the Pear Tree Center, Ukiah Library, and the Great Redwood Trail. East Perkins Street's challenges will be further complicated by planned developments such as the Mendocino County Superior Courthouse and an expansion to the hospital.



East Perkins Street - Eastbound

Public support exists for a road diet and roundabouts; however, further and more detailed outreach is needed as alternatives are developed. Although the Ukiah Bicycle and Pedestrian Master Plan proposes new bicycle facilities along Orchard Avenue, the intersection of East Perkins Street and Orchard Avenue is identified as a problem area for pedestrians and bicyclists. Improving this intersection will create better conditions along East Perkins Street and provide better north-south connectivity along Orchard Avenue. A roundabout at this intersection will present a good opportunity for gateway signage as identified in the Ukiah 2040 General Plan.

The intent of the East Perkins Street Multimodal Transportation Plan is to develop conceptual designs for multimodal improvements that will improve safety and accessibility for all modes of travel in the corridor while supporting future economic development in the study corridor. Specifically, we will seek to:

1. Evaluate existing traffic, parking, and multimodal resources and access to the corridor with an emphasis on the connections of East Perkins Street to US- 101
2. Identify strategies to accommodate active transportation modes in the corridor
3. Improve multimodal traffic safety along the corridor
4. Develop data-driven analysis and improvement recommendations that produce community-supported conceptual design plans

The East Perkins Street Multimodal Transportation Plan will align with Caltrans goals and objectives as well as previous transportation plans such as City of Ukiah 2040 General Plan Mobility Element, Land Use Map, the Zoning Code and Urban Core Rehabilitation and Transportation project, Mendocino Council of Governments' 2022 Regional & Active Transportation Plan, and the California Transportation Plan 2050.

The study will identify future capital investments in new or expanded transit service, shared micromobility, roadway safety improvements, traffic operations improvements, parking facilities, and bicycle lanes/trail and path infrastructure, as well as deliver an implementation plan for the City. To accomplish this, Mead & Hunt will undertake the following:

- Inventory, document, and map the existing transportation network (roads, traffic control, transit, trails/trailheads, and parking)
- Obtain, collect, and synthesize transportation system data, including crash data, traffic counts, and existing traffic controls
- Determine causes of traffic crash experience
- Identify transit needs and introduction/expansion of bus transit to serve the corridor
- Identify physical and technological improvements to manage transportation and parking demand, enhance mobility and safety for all modes of travel, and increase access by green modes

- Illustratively map prioritized transportation improvements including conceptual plans and costs and implementation steps

This study will inventory and map existing transportation features including trail and railroad crossings; compile and collect traffic data; evaluate traffic operations and safety; and identify and test alternative roadway, intersection, and multimodal access strategies and concepts. Alternatives will focus on developing a more complete transportation system that enhances pedestrian, bicycle, and transit access in the study corridor. With the input of stakeholder partners and local, state, and public transportation agencies, we will develop strategies to enhance multimodal accessibility and safety in the study corridor. Any physical roadway improvements will need to be context-sensitive and minimize right-of-way and community impacts. The following sections describe our approach and methodologies to complete the scope of work.



Bicyclist along East Perkins Street

PROJECT APPROACH

TASK 1: PROJECT ADMINISTRATION

Initial Project Meeting: The Mead & Hunt team will meet with City of Ukiah staff to conduct a kick-off meeting to obtain and compile baseline data including background studies, site development plans, GIS, and traffic data; confirm scope and methodology; and identify specific transportation concerns in the study corridor. We will finalize the project scope, budget, schedule, key milestones and deliverables, public and

stakeholder involvement plan, public meetings, and other ongoing outreach efforts, and identify potential public agency, institutional, and business stakeholders and resource agencies and contacts.

Project Management Plan: Mead & Hunt has established in-house management techniques and practices that are implemented on all projects to maintain control over budgets, schedules, and quality of deliverables. The management process starts with the preparation of the Project Management Plan (PMP). This document will be prepared and maintained by our Project Manager, Joakim Osthus, and contains essential project information on budget, schedule, communication protocol, required project design standards, documentation standards, and procedures and other critical items of the contract. It is a dynamic document that establishes the “code of conduct” for the contract. The PMP sets forth the specific procedures and forms to be used in the management of the project.

Project Reporting: Mead & Hunt will submit monthly progress reports/invoices with defined hours by task to keep the project on schedule and within the budget.

Cost Control: It is important when working with multi-disciplined teams that discrete tasks are clearly defined and quantified (tied to a deliverable when possible). Project hours and budgets will be monitored using Mead & Hunt’s in-house project management and accounting software. Monthly billings will be prepared and submitted to the City in an approved format accompanied by a Progress Report showing the value of each task item and the estimated percent complete.

Schedule Control: Joakim will maintain a spreadsheet schedule for the project. He will organize and provide the staffing and technical resources required to meet the schedule. Task progress is monitored using the following procedures:

- Establishment of milestone dates
- Progress management to meet milestone dates
- Immediate action if there is a sign of delay
- Quickly identify problem areas and determine the effect on the overall task time frame. Additional resources or rescheduling may be necessary
- Promptly notify the City of any signs of schedule delays, impacts, or proposed corrective action

- Update the schedule throughout each task and brief the City's Project Manager

Quality Assurance/Quality Control (QA/QC):

Mead & Hunt has a robust QA/QC process to produce accurate and error-free plans, reports, graphics, and analysis. In accordance with the PMP, a complete in-house quality assurance check of all deliverables, including reports, graphics, calculations, and drawings, will be conducted prior to submittal to Ukiah. Designated professionals who have the required expertise will perform the quality checks. Joakim Osthus will assign a Quality Control Manager upon project initiation who is not a member of the core project team to oversee that all quality procedures are strictly followed.

Resources and Design Standards: Mead & Hunt utilizes state-of-the-art computer equipment and software to perform traffic analysis, planning, engineering design, mapping, simulation, and visualization. We are versed in numerous advanced traffic analysis software tools including Synchro/SimTraffic, VISSIM, VISUM, VISTRO, SIDRA, Highway Capacity Analysis (HCS), TransCAD/Transmodeler. We utilize InRoads Civil Design Software, MicroStation Concept Station, and AutoCAD Civil 3D drafting design software.

Mead & Hunt utilizes the full Microsoft Office Suite for day-to-day business, including Microsoft Project for developing, monitoring, and tracking schedules. The team is proficient in Adobe Professional for file transfer, signing, and sealing plans electronically, as well as graphic design software such as Illustrator, SketchUp, Enscape, Lumion, and InDesign for public meetings, renderings and visualizations, brochures, and website development.

Recommendations will adhere to appropriate design standards, including, but not limited to, AASHTO Policy on the Geometric Design of Highways, Design of Bicycle Facilities, and Roadside Design Guide; NACTO Urban Street, Urban Bikeway, and Transit Street Design Guidelines; PROWAG; and other relevant TRB/NCHRP publications, as well as Caltrans and other local design standards.

Project Communication: Our project management approach will include recurring (e.g., bi-weekly or monthly) project coordination meetings in person or by phone, and monthly invoices and progress reports including the status of the project to date, anticipated completion schedule of milestones, record of all

activities (Memos, Minutes of Meetings, etc.), and any issues needing resolution to keep the project on schedule and within the budget. Progress meetings will include status updates, work accomplished during the prior two-week period, ongoing and upcoming tasks, decisions to be made by Ukiah, coordination with outside agencies/stakeholders, status of schedule and budget, and an action item log.

Task 1 Deliverables

- ✓ Kick-off and bi-monthly progress meeting agendas and meeting minutes
- ✓ Final schedule and milestone deliverables dates and list
- ✓ Project Management Plan
- ✓ Monthly Progress Status Reports with costs and schedule updates
- ✓ Project team and stakeholder contact list and roles

TASK 2: OUTREACH PLANNING AND COORDINATION

Project Outreach Plan: Convey will develop and implement a comprehensive, equity-centered outreach strategy designed to build broad community awareness, encourage meaningful participation, and establish a shared vision for East Perkins Street. Working closely with City staff, Caltrans, and local partners, the team will prepare a detailed Outreach Plan that identifies outreach goals, key stakeholders, target audiences, engagement tactics, communication methods, schedule for outreach, and performance measurements. The plan will consider any public feedback or learnings from the Perkins Street improvements as part of the Urban Core Rehabilitation Project.

The outreach approach will combine both digital and in-person engagement tools to provide accessibility for all community members. Engagement activities will include a project website with public engagement tools, online focus groups with tribal councils or other community groups, bilingual survey, and in-person community workshops. To achieve equitable participation, the team will incorporate culturally sensitive outreach strategies and low-tech engagement tools such as flyers, posters, paper surveys, and comment cards for residents with limited internet access.

Special emphasis will be placed on engaging historically underserved and underrepresented populations, including tribal communities, low-income households, Spanish-speaking residents, seniors, youth, transit users, pedestrians, bicyclists, and people with disabilities. All public-facing materials and events will be provided in English and Spanish, including translation and interpretation services as needed.

The Outreach Plan will establish a clear framework for coordination, communication, documentation, and reporting throughout the project lifecycle to support transparent decision-making and sustained public involvement.

Task 2 Deliverables

- ✓ Draft and Final Public Engagement Plan with activity dates, locations, materials, and responsible party

TASK 3: EXISTING CONDITIONS

Local and Regional Plan Review: Mead & Hunt will conduct a desktop review to extract and summarize recommendations of applicable local and regional plans and policies as they may relate to the East Perkins Corridor. These plans include the Ukiah Pedestrian and Bicycle Master Plan, Mendocino Council of Government’s Regional Transportation Plan, Ukiah Comprehensive Plan Mobility Element, Land Use Map, Zoning Code, and Urban Core Rehabilitation and Transportation project, Local Road/Safety Action Plan, Climate Action Plan, and the California Statewide Transportation Plan 2050.

Corridor Tour: Our key staff will attend a half-day corridor field walk and orientation with City staff (Public Works, Community Planning, Police), Caltrans, Mendocino Transit, and other District 5 staff to become familiar with roadway conditions, railroad crossings, multimodal infrastructure, land use, traffic control, curbside uses/parking, right-of-way, access management, and other features.

Field Inventory and Observations: To thoroughly document existing conditions and obtain data needed for developing a traffic model, Mead & Hunt will perform a comprehensive field-review of the existing corridor.

We will perform field observations of traffic and transit operations during the weekday peak hours and off-peak hours to understand congested conditions; residual queues/cycle and phase failures; turn lane spillover and blockage; driver, pedestrian, and bicyclist compliance with traffic control devices, including compliance with parking regulations; and interaction of vehicular/pedestrian traffic and vehicle/vehicle, vehicle/pedestrian, vehicle/bicycle, and bicycle/pedestrian conflicts. Roadway and intersection characteristics that will be documented include, but are not limited to:

Field Observations

Traffic operations during the weekday peak hours by a Professional Engineer:

- Where congested conditions exist, queue build up and recovery
- Signal cycle/phase failures, turn lane blockage/spillover
- Traffic control device compliance (red light running)
- Vehicle/pedestrian/bicycle conflicts at intersections/access points
- Transit operations (dwell time, merging, bus stop crowding)

Roadway and Intersection Characteristics

- Traffic controls (signals, stop signs)
- Roadway and pedestrian lighting
- Signal phasing and timing
- Lane configurations
- Lane widths
- Median widths
- Turn lane storage lengths
- Mid-block access points
- Turn restrictions
- Sight distance
- Posted speed limits
- Drainage structures
- Railroad crossings

Non-Motorized Infrastructure

Pedestrian Infrastructure:

- Sidewalks, informal paths, including width and obstructions
- Crosswalks and crosswalk controls (pedestrian islands, signing, etc.)
- ADA ramps
- Signals (push buttons, countdown, and audible)

Bicycle Infrastructure:

- Shared-use paths/trails

Transit Stops:

- Shelters, benches, lighting, etc.
- Stop accessibility including landing area, constrained right-of-way, and ADA

In addition to compiling the data described above, Mead & Hunt will prepare an interactive ArcGIS online StoryMap, which will document the existing transportation system along the corridor. The interactive web application will allow City and Caltrans staff online access to accumulated data, analysis, and recommendations. Users will be able to select data features, enabling a pop-up window to view attributes for various transportation elements. The application will allow users to navigate around the study area, view aerial and street-level imagery, and access photos taken in the field. The application could be made public-facing and interactive to allow feedback regarding plan goals and recommendations.

Multimodal Traffic Data and Patterns Review:

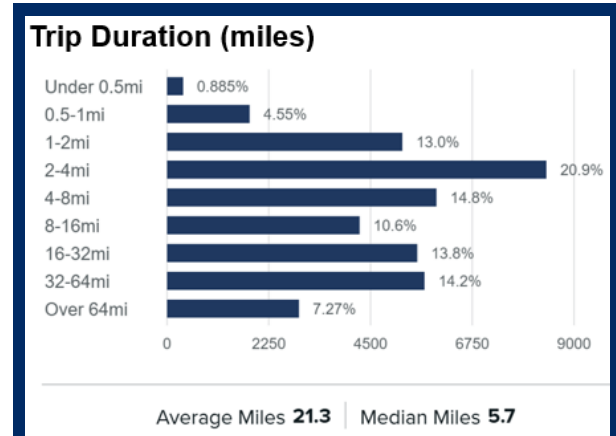
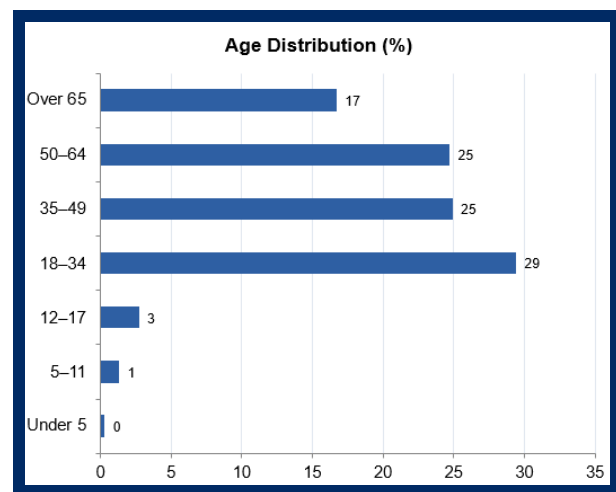
Mead & Hunt will research, compile, and collect recent vehicle, bicycle, and pedestrian counts and volumes from various regional, Caltrans, County, and municipal sources. Mead & Hunt will develop a data collection plan for summer, weekend, and holiday days and submit to Ukiah staff for approval. The data collection plan will summarize the existing traffic data sources, data and locations, new data collection needs, and proposed data collection events. It is anticipated the following types of data will be collected:

Traffic Count Data: We will collect multimodal peak hour intersection traffic counts of vehicles, buses, trucks, and pedestrians.

Transit Operations Data: Existing transit service by Mendocino Transit will be compiled including scheduled stops and route ridership.

Average Daily Traffic Counts: We will collect new multiday vehicle volume, classification, and speed ADT counts at up to two (2) locations to identify peak traffic hours, speed profiles, and vehicle class distribution.

Additionally, we will supplement traditional data with big data sources such as Replica HQ to estimate existing driving, walking, biking, micromobility, and transit trip levels, as well as dive deeper into mobility patterns, including trip purposes, mode share, trip lengths, origins and destinations, and trip maker demographics to assess the propensity for shifting trips to sustainable transportation modes.



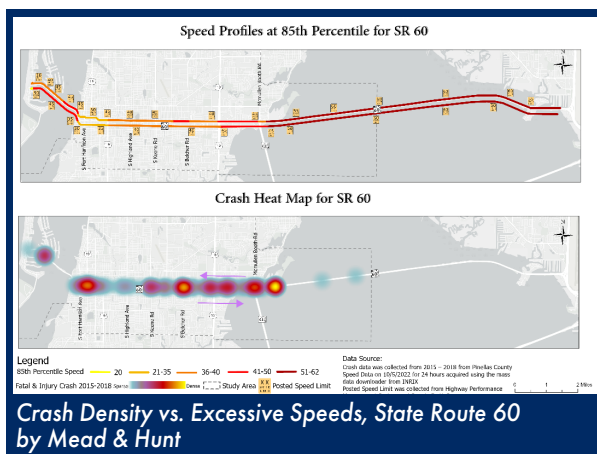
Initial review of Replica mobility data for the East Perkins corridor shows that nearly 1/3 of completed trips are four miles or less, making them ideal opportunities for walking, biking, or transit, and 1/5 of trips are made by seniors or youth, emphasizing the need for safe walking and biking facilities

Land Use and Development: Mead & Hunt will review City data on land use and development forecasts to identify existing and proposed planned

developments, zoning, and community resources/ major generators such as libraries, grocery stores, trails, and other features within the corridor study area. Specifically, future development plans including the Mendocino County Courthouse project (anticipated completion in 2026) and the Ukiah Valley Adventist Hospital expansion will be assessed for future traffic impacts along the corridor.

Accessibility: Informed by the base mapping and spatial analysis of existing land uses, and pedestrian, bicycle, and transit infrastructure such as sidewalks, bike routes, and bus stops, we will evaluate the overall connectivity and circulation afforded by the existing networks. Key existing pedestrian/bike generators (e.g., bus stops, libraries, retail stores) and desire lines will be reviewed to help evaluate pedestrian and bicycle safety and access issues as well as potential demand for shared micromobility. Problem areas will be mapped based on field observations and input gathered through stakeholder interviews. Existing conditions mapping will focus on assessing existing walksheds and bicycle level of traffic stress to identify the extent and functionality of the existing active transportation network as well as gaps and barriers that limit the accessibility and mobility of walking and biking trips. We will also evaluate the appropriateness of speed limits based on roadway functional classification and land use context.

Crash Data and Analysis: Our team will work with City, County, Caltrans, and other sources to gather granular crash data that is available for the most recent five years. We will upload the data into an ArcGIS database that will become the foundation for analysis and visualization of traffic safety data.



We will identify trends in probable cause or contributing factors and correlate to documented physical or operational deficiencies that may exist. We will supplement the desktop analysis with a robust field audit of high crash hot spots to identify any deficient traffic controls, substandard roadway geometry, high conflict access points, sight distance limitations, and forensic evidence of crash experience (e.g., skid marks, damage to roadside features, clear zones). In addition to crash data, we will also correlate with Cruz511 traveler information alerts.

Crash data will be tabulated and summarized, and graphics will be prepared to illustrate the spatial distribution of crashes both overall and for significant crash types and roadway users (vehicles, pedestrians, bicycles, transit).

We will prepare visualization and statistical analyses including a dashboard and heat map to illustrate the spatial distribution of crashes both overall and for significant crash types, attributes, and each roadway user.

CADD Roll Plans: Mead & Hunt will prepare CADD base mapping for the study corridor, incorporating GIS, right-of-way, and other files obtained from various City/County/State agencies. We will request readily available GIS layers, including environmental information such as wetlands, flood zones, and streams; public utilities (water, sewer, storm drains); right-of-way/tax maps; sidewalks; bicycle routes; transit routes/stops; and zoning/land use density. Additionally, private utility companies will be contacted to provide system map information for inclusion on the base plans. Base plans will illustrate existing curb lines, signage, pavement markings (lane assignments and width), non-motorized infrastructure (sidewalks, bike facilities, and bus stops), traffic control devices, building footprints, access points (driveways), streams and other water elements adjacent to the corridor, utilities, and right-of-way and parcel lines.

Existing right-of-way lines will be assembled using all available data, State parcel layers, tax maps, City plats, and/or record drawings, and will be reviewed to make reasonably accurate right-of-way decisions.

GIS Base Mapping: The base mapping will include an online storyboard of corridor characteristics including study area roadways/traffic controls, typical sections, major generators, demographics and socio-economic indicators, land use and zoning, multimodal

traffic volumes, crash data, pedestrian infrastructure (sidewalks, crosswalks, ADA ramps, refuge islands, lighting, pedestrian signals), bicycle infrastructure (signed routes, trails), and transit routes, stops, and infrastructure (shelters, benches, lighting, etc.).

Task 3 Deliverables

- ✓ Matrix of local and regional plan applicable recommendations
- ✓ Transportation base mapping including:
 - Typical Sections
 - Pedestrian and bicycle infrastructure
 - Transit routes and stops
 - Traffic controls
- ✓ Crash heat mapping of past five years of crash data by location, type and severity
- ✓ Data collection plan
- ✓ Existing Conditions and Needs Assessment Report that includes:
 - Traffic Volumes and Patterns
 - Land use and demographic characteristics
 - Crash hotspots, vehicular safety issues, ped/bike safety crash issues, crash pattern distribution
 - Existing and planned transit operations
 - Multimodal infrastructure/gaps and barriers
 - Accessibility analysis
- ✓ GIS mapping/databases/ArcGIS online project storyboard

interactive mapping exercises, educational presentations, and corridor walking audits. **Round 2** will present conceptual alternatives and preliminary recommendations through visual exhibits, walking tours, and prioritization activities designed to gather detailed feedback on tradeoffs and community preferences. **Round 3** will support public review of the Draft Plan and provide opportunities for the community and key stakeholders to comment on proposed recommendations before finalization.

Walking, biking, and rolling tours will include various stakeholder participants to include important perspectives such as active transportation advocates, youth, business owners, parks and recreation, schools, and transit users.

Community workshops will be held in person at accessible locations, such as the Ukiah Valley Conference Center, with scheduling designed to accommodate a variety of availability. Event locations and agendas will be identified working with the City and project team. The team will prepare bilingual promotional communications and workshop materials, provide Spanish interpretation at all public events, and coordinate outreach through trusted community organizations and local partners by providing outreach toolkits. To maximize participation, an online focus group (hosted on a digital meeting platform such as Zoom or Teams) may also be coordinated for tribal councils or community groups to provide project information and gather specific feedback.

TASK 4: COMMUNITY ENGAGEMENT

Community Workshops: Our community engagement approach is designed to create an inclusive, transparent, and interactive engagement process that meaningfully incorporates public input into the development of the East Perkins Street Multimodal Transportation Plan. Building on the Outreach Plan developed in Task 2, the engagement program will provide multiple opportunities for residents, businesses, stakeholders, and corridor users to inform project priorities, evaluate alternatives, and refine recommendations.

Working with Mead & Hunt, Convey will coordinate and facilitate three rounds of community workshops aligned with key project milestones. **Round 1** will focus on identifying transportation challenges, community priorities, and opportunities for improvement through

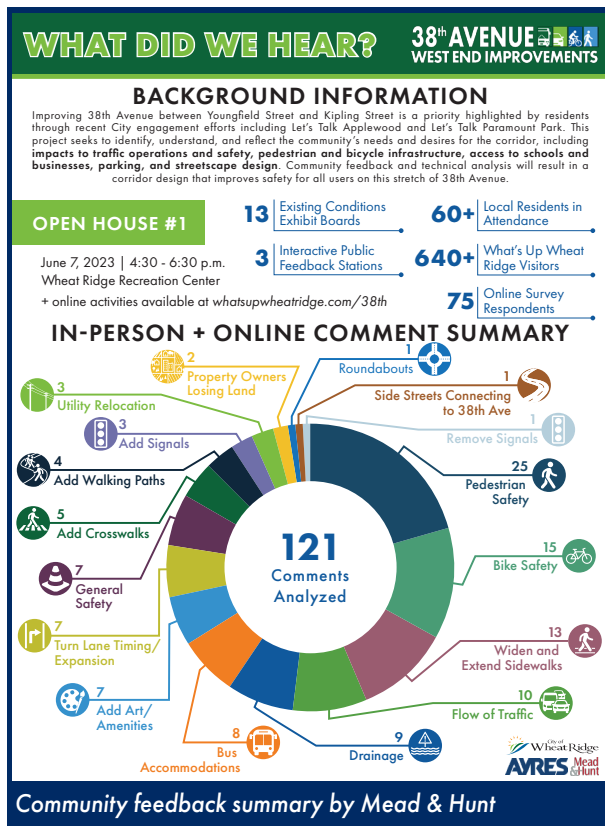


Community engagement at a farmers market pop-up hosted by Mead & Hunt



Roll plan public comment meeting hosted by Mead & Hunt

All community meeting notes will be captured and summarized into key themes and integrated into Outreach Summary memos that will inform the project team's Recommendations and Draft Plan.



Survey: Convey will develop a bilingual survey to collect broad community input regarding travel along

the East Perkins Street corridor. Convey will develop bilingual promotional materials and a partner toolkit to support equitable distribution. Online distribution will be supported by City and community partners such as Walk & Bike Mendocino and Ukiah Vecinos en Acción, with targeted efforts to reach historically marginalized populations and residents who may not typically participate in transportation planning processes. **For example, Convey has coordinated paid CBO stipend programs, conducted intercept surveys onboard transit, and tabled throughout the community to support transportation plans for agencies like CCTA, TAM, and Alameda CTC.**

A printable survey will be available for the City to print and distribute as needed at locations such as the Ukiah Library. Survey results will be analyzed and compiled in a Summary Report that will be provided to the project team to inform the Recommendations and Draft Plan.

Project Website: Convey will support development of a project webpage hosted on the City's website, including preparation of written content and graphics to support public engagement. Necessary components such as storymaps can be hosted on Mead & Hunt's website with direct links on the City's website. Content may include project descriptions, timelines, engagement opportunities, feedback submission forms, and project updates, provided to the City at each phase of the project. All content will be provided in English and Spanish and will be ADA compliant.

Task 4 Deliverables

- ✓ Bilingual community engagement event materials, including social media, agendas, mailers, graphics, posters, and meeting notes
- ✓ Community Corridor Survey
- ✓ Stakeholder and Community Engagement Report
- ✓ Project webpage/interactive mapping

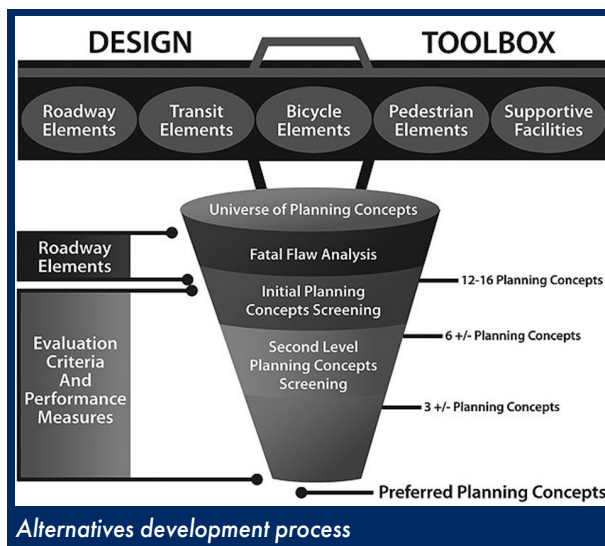
TASK 5: CONCEPTUAL ALTERNATIVES AND EVALUATION

Evaluating the existing conditions report and conducting stakeholder and public outreach will develop a solid baseline understanding of the key issues and concerns along East Perkins Street. This will guide a clear vision, purpose, and needs assessment for the corridor.

Project Goals Development: Developing clear project goals is necessary prior to defining a range of concept alternatives to evaluate. We will present the draft vision and purpose and needs assessment with the stakeholders for feedback. The incorporation of public input into the purpose and need statement will help the community set project decision-making parameters.

The Mead & Hunt team will work with the City to finalize the project's goals for all mobility elements (vehicle, transit, bicycle, and pedestrian), then develop specific goals and objectives against which to measure concept alternatives. During this Visioning Phase, we will present existing conditions information to all stakeholders identified in the Public Involvement Plan. While the broader corridor vision may be expanded, multimodal transportation options and improved safety along East Perkins Street specific project goals may include:

- Providing reliable and viable transportation alternatives for users of diverse ages, abilities, and economic statuses
- Creating equitable transportation access and mobility
- Supporting economic and transit-oriented development
- Providing safety and comfort for pedestrians and bicyclists
- Reducing vehicle speeds, crash frequency, and greenhouse gas emissions
- Strengthening connections to the adjacent neighborhoods
- Enhancing community identity through placemaking



Multimodal Corridor Alternatives: In developing alternatives, we will use a hierarchical approach. The primary focus will be on enhancing walking, biking and transit accessibility and safety. While physical multimodal infrastructure to fill gaps and barriers in the corridor will be identified, supporting actions such as balancing land use with efficient trip-making, inter-parcel connectivity, cross-connectivity, and functionality of the crossing and parallel street network will also be considered. Early action low-cost improvements such as signal phasing/timing, signing, marking, and access modifications will be identified for short-term operational benefits while remaining consistent with long-term strategies.

Mead & Hunt will develop a menu of multimodal roadway improvements with the goal of designing a Complete Street for the corridor. Alternative typical sections will be proposed for each segment to accommodate pedestrian, bicycle, and transit modes where not provided or are discontinuous, or to enhance the safety and comfort where existing accommodations were found to be high stress. All proposed roadway designs will be compliant with Caltrans Design Standards, AASHTO "A Policy on Geometric Design of Highways and Streets", and the MUTCD. Alternatives may include:

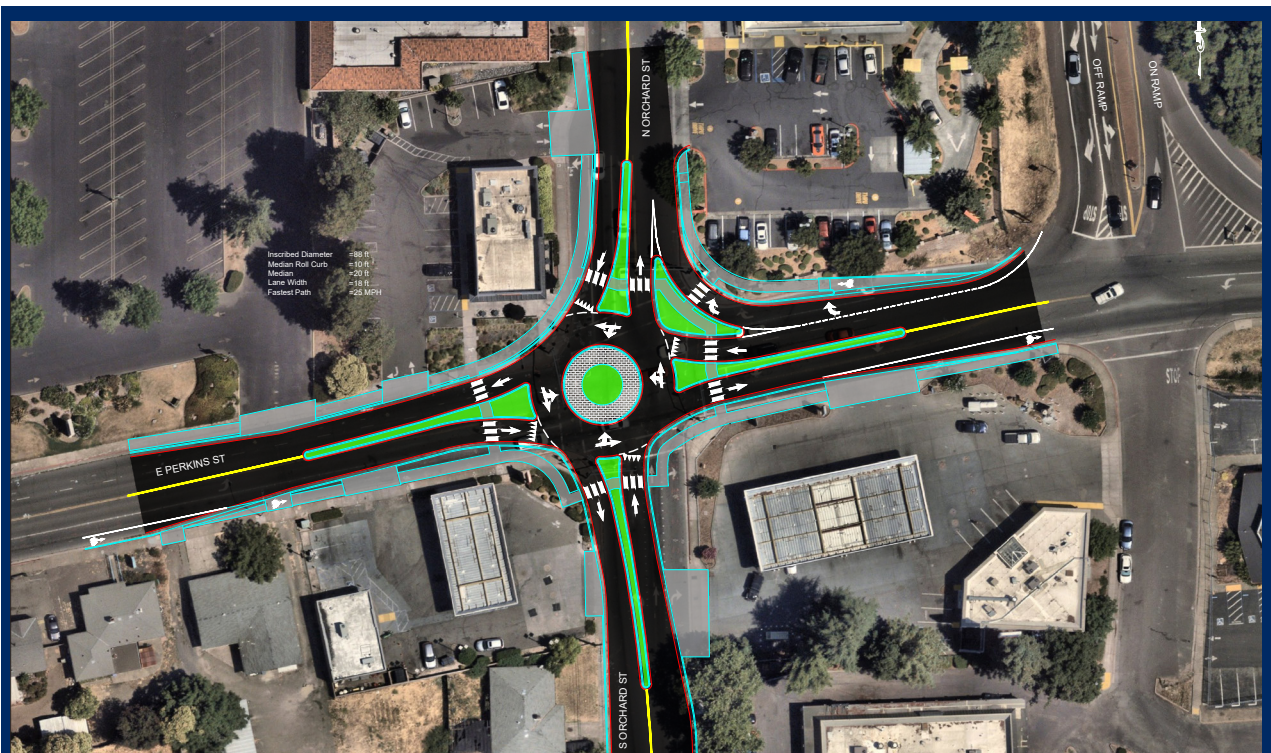
- Shared-use pedestrian/bicycle path
- On-road buffered/protected bike lanes
- Enhanced pedestrian crossings
- New or widened sidewalks
- Lane reductions (e.g., road diets), channelization removal, reduced curb radii
- Intersection pedestrian infrastructure improvements – crosswalks, curb ramps, signals, protected design with bike walks and pedestrian islands
- Bus stop improvements
- Traffic calming (e.g., roundabouts, curb extensions, chicanes, chokers, etc.)
- Upgraded traffic controls (signal phasing modifications, new traffic signals, roundabouts)
- Access management strategies including driveway consolidation or installation of a median to restrict inbound and outbound left turns
- Future micromobility considerations
- Enhanced railroad crossing treatments

Mead & Hunt will develop a presentation of precedent images of multimodal corridors around the region and beyond showing innovative roadway configurations, bicycle and pedestrian improvements, traffic op-

erations, and transit priority improvements. The precedent images will be accompanied by a select number of plan view, profile, and aerial rendered illustrations.



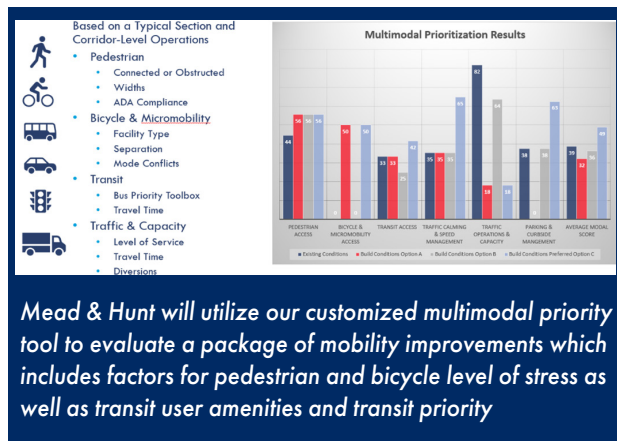
Rendering of East Perkins Road Diet - looking east



Conceptual retrofit of a single lane roundabout gateway at E. Perkins/S. Orchard Street

Alternatives Criteria, Scoring, and Screening: The alternatives screening will select specific criteria and assess and filter alternatives for project-specific mobility performance metrics for all retained alternatives. We will utilize our multimodal measures of effectiveness tool to screen and select a preferred alternative based on a customized set of criteria that align with the project vision and goals. Potential scoring and screening criteria may include pedestrian comfort/ADA compliance, bicycle and pedestrian level of traffic stress, crash reduction potential, traffic calming and speed management, transit accessibility, vehicle operations and capacity, and timeline for implementation.

Feasibility analysis will include magnitude of cost, right-of-way needs, utility/environmental impacts, permitting needs, constructability, and public preference. Direct correlation of alternative design elements, prioritization, and recommendations to community engagement feedback will be documented. Consideration will be given to potential infill and housing development.



Mead & Hunt will utilize our customized multimodal priority tool to evaluate a package of mobility improvements which includes factors for pedestrian and bicycle level of stress as well as transit user amenities and transit priority

Short-term alternatives such as new traffic signals, signing/markings, or other quick-build options that address urgent safety needs will be prioritized and separated from long-term alternatives. Short-term alternatives will be defined as those that can be implemented within a one-to-three-year time frame, whereas mid and long-term alternatives could be implemented within three-to-five years and longer than five years, respectively. Transitions between short-term improvements into long-term improvements will also be addressed.

Traffic Capacity and Safety Analysis:

Mead & Hunt will utilize the Greater Ukiah Area Traffic Simulation Model (GUAMM) and Mendocino Council of Governments (MCOG) regional travel demand

model as additional resources for the development of growth rates and future traffic volumes in the study area. The GUAMM model could be used to evaluate the impacts of future land use changes, intersection improvements, and traffic calming strategies including roundabouts at the system level. **The modeling will also support estimates of GHG and VMT reductions for each alternative.**

Mead & Hunt will evaluate any changes in roadway geometry or capacity by performing a traffic operations analysis of existing vs. future traffic operations using Synchro, which will report out existing and proposed intersection level of service and delay. We will incorporate the Highway Safety Manual predictive safety analysis (e.g., crash reduction factors) to estimate safety benefits of roadway design changes and traffic control changes.

Bicycle facilities will be evaluated using Bicycle Level of Traffic Stress. The Bicycle Level of Traffic Stress is an evaluation of bicyclist's perceived safety and comfort with respect to motor vehicle traffic while traveling in a roadway corridor. The evaluation considers factors such as number of lanes, roadway width, bike lane widths and striping combinations, traffic volume (i.e. ADT, heavy vehicle percentages), pavement surface condition, motor vehicle speed and type, and on-street parking.

Walking facilities will be evaluated by the quality of the sidewalk to accommodate people using a wheelchair or stroller (ADA), and intersection pedestrian infrastructure (curb ramps, crosswalks, pedestrian signals)

Transit facilities will be evaluated for accessibility by using a walk shed analysis to identify barriers to accessing transit, as well as need for additional stop/station amenities based on ridership level.

Task 5 Deliverables

- ✓ Project vision and goals
- ✓ Alternative typical sections/plan views
- ✓ Multimodal alternatives screening and prioritization tool output
- ✓ Technical alternatives feasibility memo
- ✓ Alternatives comparison matrix

TASK 6: DRAFT AND FINAL PLAN

Concept Development/Preliminary Engineering:

Once consensus is reached on short and long-term package of roadway, transit, pedestrian, and bicycle priority improvements, Mead & Hunt will proceed to develop concept design plans for the corridor. It is proposed that at this stage of project development, the concept designs will be prepared using 1" = 50' scale aerial photography imagery with GIS topography and other features. The concept will show all elements of the corridor, to include:

- Existing conditions depicting current infrastructure topography
- Existing and proposed cross sections
- Proposed alignments for roadways, medians, and sidewalk, bicycle lane, shared-use paths
- New traffic controls
- Access management changes
- Proposed areas of right-of-way impacts
- Bus lanes/bus stops
- Green buffer
- Pedestrian crossings

Short-term recommendations (e.g. signing, marking, traffic control changes) will be advanced to a preliminary engineering level of approximately 30% design.

Construction Cost Estimates: Mead & Hunt will develop an engineer's opinion of probable construction costs for the preferred corridor plan. The estimate will be based on current prevailing unit costs from recent local bid tabs from Caltrans and other local information. The costs will typically include:

- Fee to develop the design through construction documents
- Construction management during construction
- Costs associated with demo and construction of proposed improvements
- Right-of-way takes and construction easements.
- Utility relocations
- Cost escalation for future construction, if necessary
- Contingency

Construction cost estimates will be prepared for the overall concept as well as individually for all new infrastructure elements such as shared-use paths, under-passes, new structures, etc.

Final Report/Corridor Plan: The final report will present a Corridor Plan that will identify proposed:

- Pedestrian infrastructure
- Bicycle infrastructure
- Transit infrastructure
- Traffic control upgrades
- Roadway modifications
- Right-of-way needs

Mead & Hunt will prepare a concise technical report that will summarize the existing conditions, findings, data collection and analysis, community input, corridor vision and goals, alternatives identification and analysis, concept development and safety/multimodal recommendations. The report will document all methodologies and assumptions utilized in developing the proposed recommendations and concept designs.

The Draft Report will include all technical analysis, findings, graphics, tables, charts, drawings, and calculations. Supporting GIS files, CADD plans and typical sections, cost estimates, traffic data, etc., will be compiled into a standalone technical appendix.

Mead & Hunt will address comments on the draft report and incorporate all changes into a final report and plan set for the project. All reports will be delivered in electronic PDF format and original Microsoft Office format, along with hard copies of all reports and plans, as requested. Mead & Hunt will also deliver all GIS and CADD files of all designs and drawings, as well as all reference files, as requested.

Funding: Funding sources/responsibilities for projects can often be an obstacle to implementation. We will work with the County to identify potential funding sources beyond local CIP funds, including state and federal grants, private development agreements, fees, taxes, and special districts. Mead & Hunt has a proven approach to identify grant programs that fit a project's funding needs, and then analyze, assemble, and submit a competitive grant application package. We have experience with traditional federal and state transportation grant programs, such as those offered by the Federal Highway Administration (FHWA), as well as nontraditional transportation grant programs, such as the Sustainable Communities Act and those offered by the US Environmental Protection Agency (EPA) and the US Department of Housing and Urban Development

(HUD), as well as California-specific programs such as the Sustainable Transportation Planning grant program.

Mead & Hunt has prepared dozens of award-winning grant applications for funding through FHWA, State Departments of Transportation (DOT), and Metropolitan Planning Organizations (MPO). We have successfully assisted clients including the Highway Safety Improvement Program (HSIP); Congestion Mitigation and Air Quality Improvement Program (CMAQ); Safe Streets for All (SS4A); RAISE/BUILD; Transportation Alternatives Program (TAP); Recreational Trails; Rural Opportunities to Use Transportation for Economic Success (ROUTES); Safe Routes to School (SRTS); Advanced Transportation Technologies and Innovative Mobility Deployment program (ATTAIN); Active Transportation; Promoting Resilient Operations for Transformative, Efficient, and Cost-saving Transportation (PROTECT); Strengthening Mobility and Revolutionizing Transportation (SMART); and Rural Surface. In addition, we have developed programs for other funding sources such as development Impact Fees, bonds, and development districts.

Our project team has a proven approach to identifying grant programs that fit a project's funding needs and then analyzing, assembling, and submitting a competitive grant application package. We have been successful in helping our clients to win and/or manage over \$75 million in grants from FHWA's Transportation Alternatives Program (which is giving increasing emphasis to projects in rural areas).

Prioritization: We will develop a three-tiered ranking system for near-term, mid-term, and long-term improvements. Near-term improvements are those that require little to no planning or design and where no right-of-way, environmental, or utility impacts are anticipated. Mid-term projects require some element of planning/analysis and/or design. Mid-term projects may also include developer proffers. Long-term projects are those that will require planning and design and where right-of-way easements may be required.

Implementation Roadmap: Mead & Hunt will also evaluate the implementation of improvements from a programming perspective. Based on feedback from the City and Caltrans, and drawing on lessons learned from other corridor plans, Mead & Hunt will develop a roadmap on implementing each preferred strategy, including responsible jurisdictions, activities, tasks,

schedules, permitting and authorization, construction impacts, funding opportunities, and costs..

Task 6 Deliverables

- ✓ Corridor Plan Report
- ✓ CADD plans for corridor concepts and preliminary design
- ✓ Cost estimates
- ✓ Prioritization, implementation, and funding matrix of recommended short-, mid-, and long-term recommendations

TASK 7: PLAN ADOPTION

At the end of this project, the City of Ukiah will have a viable, action-oriented plan and concept designs for sustained mobility and improvements to shape and manage the future East Perkins Street corridor. Mead & Hunt will work closely with City staff to prepare the final staff report, presentation, and final corridor Plan for adoption by the City Council.

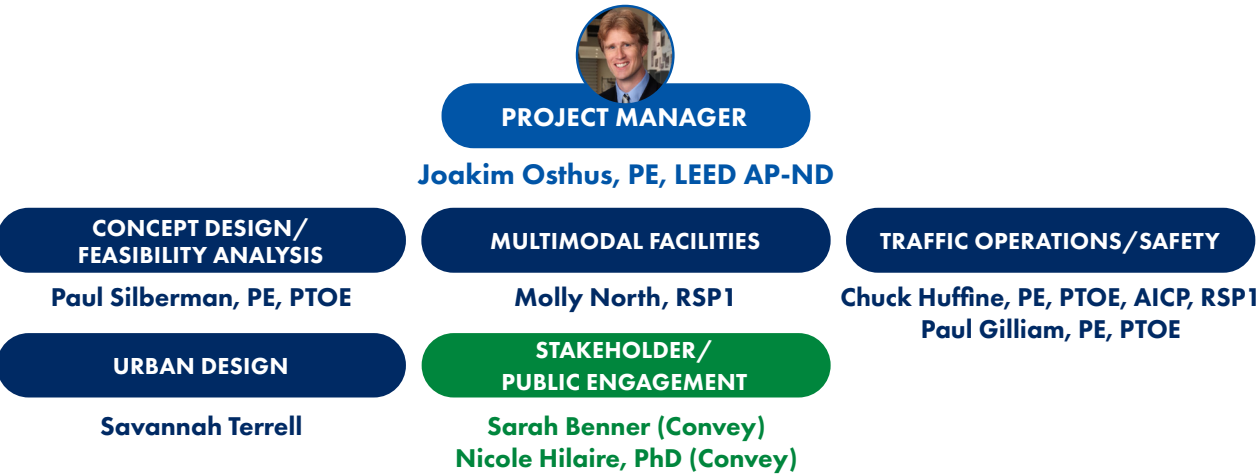
The adopted plan will include an executive summary that will be graphically oriented with infographics and images summarizing the plan for the public. The final document will be provided in PDF to the City and will include an electronic version that is web and mobile device compatible.

Task 7 Deliverables

- ✓ Draft and final print of digitally ADA-compliant Multimodal Transportation Plan and all technical appendices, analysis, GIS, and CADD files
- ✓ Credits to Caltrans, FHWA, and FTA
- ✓ Executive Summary
- ✓ Presentation, staff report content, and meeting agendas and minutes to City Council and Complete Streets Ad Hoc committee

PROJECT TEAM

TEAM ORGANIZATION



Mead & Hunt **Mead & Hunt, Inc.** is an employee-owned firm with 1,400 employees in 45 states. We proudly serve the Golden State with 73 employees working out of offices in Santa Rosa, Sacramento, Ontario, and San Diego. Our proposed team is skilled in performing work for public sector clients, bringing an abundance of relevant experience and lessons learned, thereby creating a team attuned to the unique needs and requirements of the City of Ukiah.

Mead & Hunt is a trusted partner and community advocate with over 125 years of experience specializing in multimodal transportation and regional planning. Our approach is rooted in partnership, local investment, and deep understanding of community needs. We leverage data-driven analysis, cutting-edge technologies, and innovative engagement strategies to deliver context-sensitive complete streets and community transportation plans that improve safety and accessibility. More than a consultant, we are your neighbor, problem solver, and advocate, committed to building community, fostering opportunity, and creating mobility solutions that are safe, accessible, and equitable.

Mead & Hunt recognizes the demands and challenges faced by local jurisdictions with limited resources to manage, preserve, and expand their transportation networks.

We are committed to helping communities meet their mobility challenges. Our work demonstrates a passion for developing innovative complete streets that prioritize pedestrian, bicycle, and transit users. We are motivated to create a built environment based on our belief that great communities provide:

- Accessibility for all people and modes of travel
- Roadway safety and inviting public realms
- Integration of innovative complete street designs

 **Convey** delivers thoughtful, creative, high-quality public outreach, stakeholder engagement, and communication to the transportation industry. They develop effective communication strategies to increase awareness, change behavior, and build support for programs and initiatives that advance the public good. Convey works extensively with local, regional, and national transportation agencies in all areas of transportation, including transit, rail, highway, autonomous vehicles, bicycle/pedestrian connections, planning, and TDM. They are equipped to support cities in developing Multimodal Transportation Plans that are community-driven, equity-informed, and built for long-term impact. Convey, a California S-corporation, is a 21-person team and holds the SBE certification.

Their location and decades of experience in the area make Convey especially connected to and well-versed in local and regional transportation issues. Convey understands that a successful Multimodal Transportation Plan requires more than technical analysis. A successful plan demands genuine community engagement, clear communication, and a shared vision for how people want to move through their city.

We strive to elevate communities through context-sensitive and connected multimodal transportation systems that promote affordable and sustainable car-free and car-lite lifestyles.



KEY STAFF RESUMES



Joakim Osthus, PE, LEED AP-ND

PROJECT MANAGER

Areas of Expertise

- Parking operations, parking management, transportation demand management, stakeholder outreach, active transportation

Education

- BS, Civil Engineering, 2002

Registration

- Licensed Professional Engineer - California (#71752)
- LEED AP-ND

WHY JOAKIM?

Joakim has a passion for sustainable transportation and is seasoned in facilitating consensus among broad stakeholder groups.

Joakim has more than 20 years of experience in a wide variety of transportation improvement projects, including complete streets, separated/on-road bike lanes, side-walks/ADA, roundabout feasibility studies, streetscape planning and design, traffic operations and safety analyses, and cost estimates. He is skilled in the preparation of plans, specifications, and bidding documents, as well as leading projects with multiple funding sources and accommodating fast track design schedules.

Joakim is a flexible project manager with an eye for detail, organization, and communication. He has a passion for sustainable transportation and is seasoned in facilitating consensus among broad stakeholder groups and presenting technical concepts in simple terms.

PROJECT EXPERIENCE

Airport Entrance Road Roundabout Feasibility Study and Complete Street Improvements, County of Sonoma, Santa Rosa, CA

Joakim oversaw design of the signing and marking plan for Airport Boulevard leading into the Sonoma County Airport. The plan included new pavement markings for on-road marked bike lanes and installation of roadway safety features to reduce vehicle speeds, improve wayfinding, increase on-street parking, and improve pedestrian safety. Joakim prepared construction documents.

Bicycle and Pedestrian Master Plan Update, City of Novato, CA

Joakim assisted the City of Novato with the update of their bicycle and pedestrian master plan update. The update included a customized method for capital improvement project prioritization.

Purisima Creek Preserve Multimodal Access Study, MidPeninsula Regional Open Space District (Midpen), San Mateo County, CA

Joakim evaluated multimodal access improvements and developed TDM strategies. Efforts included traffic and parking data collection and analysis, visitor surveys, development of wayfinding signage/traveler information needs, evaluation of new shuttle service, bicycle and pedestrian access improvements, safety evaluation of traffic demand measures, assistance with stakeholder communication and outreach, and parking lot physical and operational improvements.

Mini-Roundabout Design, City of Pueblo, CO

Joakim led the design of a mini-roundabout at a residential neighborhood intersection with a history of crashes, located adjacent to an elementary school. Design included several pedestrian safety improvements and drainage and lighting improvements. **This design was one of the first implementations of a mini-roundabout in a fully-developed residential neighborhood for the City of Pueblo.** Extensive outreach to both the public and other City departments, such as first responders, law enforcement, and transit agencies, took place to generate consensus around the final design.



Paul Silberman, PE, PTOE

SENIOR TRANSPORTATION ENGINEER/PLANNER

Areas of Expertise

- Multimodal transportation planning, transit service planning, capital programming, stakeholder outreach

Education

- MS, Civil Engineering, 2000
- BS, Civil Engineering, 1996

Registration

- Licensed Professional Engineer - Colorado (#0057017), Maryland (#26562), North Carolina (#50101), Virginia (#402039118)
- Certified Professional Traffic Operations Engineer (PTOE) #1287

Paul has 30 years of experience in safe, accessible, human-scaled multimodal corridor planning and feasibility studies. His skills include traffic engineering and transportation planning for complete streets, bicycle and pedestrian network planning, roundabout feasibility studies, traffic data collection, traffic operations and safety analysis, transit planning and operations, preliminary engineering design and stakeholder/public/elected official outreach. Paul consistently delivers innovative solutions for transforming vehicle-oriented corridors into multimodal complete streets. He has managed over a dozen corridor plans and presented findings to business groups, active transportation advocates, and elected officials.

PROJECT EXPERIENCE

Snowy Range Road I-80 to WYO 230 Traffic Planning Study, Laramie, WY

Paul is overseeing this corridor study, including traffic data collection, traffic operations and safety analysis, traffic forecasting, multimodal accessibility, alternatives identification, development of conceptual typical cross-sections, intersection/interchange redesign and access management options, and costs. He also presented findings to stakeholders, the public, and elected officials.

Salt Creek Highway Corridor Study and Access Plan, Casper Area MPO/Town of Bar Nunn, WY

Paul was Senior Engineer for a corridor study, including traffic data collection, traffic analysis, traffic forecasting, multimodal accessibility, and development of conceptual typical cross-sections and costs. Paul presented findings to stakeholders, the public, and elected officials.

West Jackson Neighborhood Transportation Plan, Town of Jackson Hole/Teton County, WY

Paul was responsible for traffic data collection, traffic safety and operations analysis, and traffic forecasting, as well as identifying recommendations and projects for enhancing multimodal mobility and accessibility. He developed safety and multimodal conceptual typical cross-sections and costs for priority locations, and conducted stakeholder and public outreach.

US 50/Highway 135 Multimodal Corridor Study, CDOT, Gunnison County, CO

Paul led this comprehensive 12-mile corridor analysis including traffic data collection, traffic forecasting, traffic operations and safety analysis, alternatives identification, concept development, and public outreach. The study addressed complete streets and innovative traffic controls including road diets, sidewalks, bike lanes, and roundabouts.

US 6 Gateway I-70 to Tenderfoot Road Corridor Study, Town of Dillon, CO

Paul is responsible for traffic data collection, traffic analysis, multimodal accessibility, and conceptual design including roundabouts, trails, sidewalks, and shared-use paths to enhance connections between Dillon Valley and the Town Center/Lakefront.

Upper Valley/Entrance to Aspen Multimodal Corridor and TDM Study, Pitkin County, CO

Paul was responsible for traffic data collection/evaluation of seasonal traffic demand; traffic operations and safety analysis; development of bicycle, pedestrian, and transit priority alternatives; TDM options including carpool, micromobility, congestion pricing, and preferential parking; alternatives screening; and stakeholder and public outreach.



Chuck Huffine, PE, PTOE, AICP, RSP1

SENIOR TRAFFIC ENGINEER

Areas of Expertise

- Traffic operations and safety analysis, traffic engineering design, transportation planning, signal timing, safety assessment, and public engagement

Education

- MBA, Marketing, 1991
- BS, Civil and Environmental Engineering, 1986

Registration

- Licensed Professional Engineer - Colorado (#30680), Florida (#66327), New Mexico (#18214), New York (#069030), Tennessee (#134664), Wyoming (#11281)
- Certified Professional Traffic Operations Engineer #2381
- American Institute of Certified Planners (AICP)
- Road Safety Professional 1 (RSP1)

Chuck has over 37 years of experience in the transportation industry and has extensive experience performing and managing all aspects of traffic engineering and transportation planning including traffic operations and traffic safety studies. He conducts and manages data collection, site investigation, capacity analysis, traffic forecasts, safety analysis, environmental impact assessments, public involvement initiatives, and cost estimates, as well as obtains funding for clients. Chuck currently serves as Chair of the Traffic Engineering Council for the Institute of Transportation Engineers.

PROJECT EXPERIENCE

Washoe, Truckee Meadows Master Facility Plan, Regional Tahoe Council, Sparks, NV

Chuck was responsible for the completion of transportation elements, including inventory and evaluation of the existing regional transportation infrastructure (road, transit and pedestrian), travel forecasting using the RTC model, needs assessment, alternative development and evaluation, generating recommendations for transportation infrastructure and policies (capital improvement plan) for the transportation system to the year 2040, and interagency coordination.

West Jackson Neighborhood Multimodal and Safety Study, Town of Jackson Hole/Teton County, WY

Chuck was responsible for traffic data collection, traffic safety and operations analysis, and traffic forecasting; enhancing multimodal mobility and accessibility; developing safety and multimodal conceptual typical cross-sections and costs; and outreach. The project included trail, transit, and roadway access to Grand Teton National Park.

Snowy Range Road I-80 to WYO 230 Traffic Planning Study, Laramie, WY

Chuck was Senior Traffic Engineer for a corridor study, including traffic data collection, traffic operations and safety analysis, traffic forecasting, multimodal accessibility, alternatives identification, development of conceptual typical cross-sections, intersection/interchange redesign and access management options, and costs. He also presented findings to stakeholders, the public, and elected officials.

Salt Creek Highway Corridor Study and Access Plan, Casper Area MPO/Town of Bar Nunn, WY

Chuck led this corridor study including traffic data collection, traffic analysis, traffic forecasting, and multimodal accessibility, as well as development of conceptual typical cross-sections and costs. He presented findings to stakeholders, the public, and elected officials.

US 50/Highway 135 Multimodal Corridor Study, Gunnison County, CO

Chuck worked as an engineer on this comprehensive 12-mile corridor analysis including traffic data collection, traffic forecasting, traffic operations and safety analysis, alternatives identification, concept development, and public outreach. The study addressed complete streets and innovative traffic controls including road diets, sidewalks, bike lanes, and roundabouts.

US 6 Gateway I-70 to Tenderfoot Road Corridor Study, Town of Dillon, CO

Chuck was responsible for traffic data collection, traffic analysis, multimodal accessibility, and conceptual design including roundabouts, trails, sidewalks, and shared-use paths to enhance connections between Dillon Valley and the Town Center/Lakefront.



Paul Gilliam, PE, PTOE

SENIOR TRAFFIC ENGINEER

Areas of Expertise

- Multimodal transportation planning, transit service planning, capital programming, stakeholder outreach

Education

- Master of Engineering, Transportation, 2007
- BS, Civil Engineering, 1999

Registration

- Licensed Professional Engineer - Florida (#78772), Georgia (#32896), Alabama (#38749)
- Certified Professional Traffic Operations Engineer #2085

Paul has over 35 years of experience performing and managing traffic engineering and transportation planning projects in over a dozen states for a variety of public and private sector clients. He is an expert in travel forecasting, particularly the interaction between traffic simulation and travel demand modeling. Paul is experienced in regional and comprehensive planning modeling analysis, project planning studies, feasibility studies, Big Data analysis, and transit modeling and forecasting. He has extensive experience in intersection safety studies, corridor studies, traffic microsimulation modeling, and traffic impact studies.

PROJECT EXPERIENCE

Multimodal Corridor Safety Studies, City of Madison, WI

Paul was responsible for traffic safety analysis and multimodal mobility improvements for South Whitney Way, North Fair Oaks Avenue, and Winnebago Street. He conducted a corridor safety audit including crash mapping, observations, near-miss data analytics, and traffic operations. Paul developed multimodal improvement alternatives including enhanced pedestrian crossings, road diet/bike lanes, and roundabout control, as well as led demonstration projects, public outreach, and before and after safety metrics evaluations.

North Main Street Study, Columbia, SC

Paul completed traffic analysis in support of streetscape design for the North Main Street corridor in Columbia, South Carolina. He used regional modeling to develop forecasts for the study corridor and completed traffic analysis using Synchro/SimTraffic. Paul's recommendations included far side bus stop locations to improve traffic flow along the corridor.

Main Street Road Diet Study, City of Dothan, AL

Paul completed a multimodal traffic study for the City of Dothan. The corridor encompassed the Main Street commercial areas in the downtown area and neighborhoods adjacent to downtown. He evaluated existing conditions including conducting field inventories during peak hours, collecting peak hour traffic counts, and completing existing conditions traffic analysis using Synchro. Paul developed future year forecasts for the study corridor using the regional travel demand model and National Cooperative Highway Research Program post processing procedures; conducted a multimodal alternatives analysis; and developed recommendations for a road diet on Main Street, traffic signalization improvements, striping and signing improvements, and trail improvements including utilizing the right-of-way on an existing bridge for a future multi-purpose trail on Main Street.



Molly North, RSP1

MULTIMODAL TRANSPORTATION ENGINEER

Areas of Expertise

- Multimodal transportation planning, strategic planning, pedestrian and bicycle facility design, transportation planning, traffic operations analysis, stakeholder/public outreach

Education

- MEng, Transportation Systems Focus, 2019
- BA, Biological Aspects of Conservation, 2007

Registration

- Roadway Safety Professional 1

Molly is a seasoned transportation leader with more than 17 years of experience delivering community-wide, multimodal safety plans focused on safe, equitable connections for people walking, biking, driving, and using transit.

Molly is known for turning complex, and often contentious, topics into clear, decision-ready choices for councils and community members. She excels at coordinating multidisciplinary teams and translating data and community input into implementable, phased recommendations that stay on scope, schedule, and budget.

PROJECT EXPERIENCE

CO 82 Upper Valley Multimodal Corridor Study, Pitkin County, CO

Molly was tasked to evaluate corridor pedestrian and bicycle access improvements to stops/stations. Her work efforts include field inventory, concept development, feasibility analysis, cost estimates, and stakeholder outreach.

West 38th Avenue Multimodal Corridor Study, City of Wheat Ridge, CO

Molly is responsible for documenting existing conditions and developing concepts for enhanced multimodal accessibility including bus stop upgrades, shared-use paths, separated bicycle lanes, and safer pedestrian crossings. Molly is leading extensive stakeholder/public outreach coordination including City Rec and Parks, Jefferson County Schools, RTD, and active transportation advocates.

70th Avenue Multimodal Improvements, Adams County, CO

Molly was responsible for multimodal transportation planning including traffic data collection, traffic safety audit, concept development, pedestrian and bicycle safety and accessibility, and stakeholder/public outreach.

64th Avenue Complete Street Corridor Plan, City of Commerce, CO

Molly was tasked to evaluate corridor traffic operations and safety and identify pedestrian and bicycle access improvements to parks, schools, and commercial development. Her work efforts include traffic data collection, field inventories, concept development, feasibility analysis, cost estimates, and stakeholder outreach.

Downtown Multimodal Access and Safety Study, City of Gunnison, CO

Molly is responsible for documenting existing conditions and developing concepts for enhanced traffic safety, traffic calming/road diets, and multimodal accessibility including development of an interactive safety hot spot webpage. Molly is conducting extensive stakeholder/public outreach coordination including Council, Safety Task Force, CDOT, Gunnison County, and RTA.

Safe Streets for All Action Plan, Town of Lyons, CO

Molly is responsible for documenting existing conditions, evaluating crash data, and developing strategies for enhancing traffic safety. Strategies include engineering retrofits such as traffic calming/road diets, enforcement, education, and emergency response. Molly is conducting extensive stakeholder/public outreach coordination including Council, Safety Task Force, CDOT, EMS, and Schools.



Savannah Terrell

URBAN DESIGNER

Areas of Expertise

- Urban design, streetscape design, public outreach and community engagement, 3D modeling, visualizations

Education

- MS, Urban Design, 2025
- BS, Environmental Design, Emphasis in Sustainable Planning & Urban Design, 2021

Savannah is an urban designer with experience in strategic and comprehensive plans, as well as corridor and neighborhood plans. She approaches projects with innovation and a passion and expertise for visualization, placemaking, community engagement, and visioning. Savannah documents existing land use, growth patterns, transportation, and housing to develop participatory planning mapping and infographics. She is proficient in Illustrator, InDesign, Photoshop, GIS, ArcGIS Pro, AGOL, ArcUrban, City Engine, SketchUp, and Microsoft Office Suite.

PROJECT EXPERIENCE

Purisima Creek Multimodal Access Study, Midpen, Purisima Creek, CA

Savannah conducted background research about annual visitation to national parks across the country; created infographics and static maps to display parking utilization data; designed and implemented a MS Forms public survey for shuttle planning; and monitored and reported out on survey results.

US 50/Highway 135 Multimodal Corridor Study, Gunnison County, CO

Mead & Hunt was responsible for performing a comprehensive corridor safety study to address traffic safety, access, and multimodal needs. The study addressed complete streets and innovative traffic controls including road diets, sidewalks, bike lanes, and roundabouts. Savannah was responsible for illustrations of existing conditions and developing concepts for enhanced traffic safety, traffic calming/road diets and multimodal accessibility including development of an interactive safety hot spot webpage. She supported extensive stakeholder/public outreach coordination including Council, Safety Task Force, CDOT, Gunnison County, and RTA.

Strategic Transit Development Plan, City of Laramie, WY

Savannah gathered and synthesized public engagement data collected throughout the project, including maps, comments, and open house feedback, to develop the Laramie Public Engagement Summary. She created supporting graphics to communicate key themes and led development of the project ESRI StoryMap, integrating text, graphics, maps, and interactive tools for public feedback. Savannah also oversaw the creation of an interactive online map and produced promotional materials, surveys, and engagement boards for use at open houses and pop-up events.



Sarah Benner

STAKEHOLDER ENGAGEMENT SPECIALIST

Areas of Expertise

- TDM expertise working with top brands and agencies across the country
- Leads teams of high-performing individual contributors while overseeing projects' scope, timeline, and budget
- Proven success in managing strategic partnerships and stakeholder relationships to meet key client goals
- Demonstrated capability managing events and collaborative efforts with a diverse range of stakeholders, including partner agencies, elected officials, and community groups

Education

- MS, Communications
- BS, Speech and Hearing Science

Sarah is a results-driven project manager with a background in marketing and strategic partnerships who brings over 20 years of experience working with leading brands and government agencies. During her tenure at Convey, she has lent her expertise to a wide variety of transportation projects for local and regional agencies within and beyond the San Francisco Bay Area. Prior to joining Convey, Sarah worked at Lyft as a Senior Manager in the Bikes and Scooters division, where she supported national bikeshare initiatives to make cities more sustainable and accessible.

PROJECT EXPERIENCE

Downtown & Central Redwood City Plan, Economic Analysis, Environmental Impact Report, and Community Engagement, Redwood City, CA

As Project Manager, Sarah serves as the primary client contact, ensures smooth collaboration with the prime contractor, manages review cycles, and upholds product quality to ensure on-time, on-budget delivery. The City of Redwood City is updating the long-range vision for Downtown and Central Redwood City, including the Downtown core and the adjacent Centennial and Stambaugh-Heller neighborhoods, through the development of the Greater Downtown Area Plan. This Plan will guide the area's equitable evolution in terms of land use, urban design, transportation and connectivity, historic preservation, cultural continuity, infrastructure, and climate resilience. Working in coordination with WRT, Convey leads project branding and website development and designs and implements the community engagement strategy for the planning and environmental review process. Engagement includes multiple outreach approaches to inform the public, gather input, support understanding, and enhance public perception of the Plan. This integrates community input into the planning process to support an equitable, actionable long-term vision for the area.

McBryde Avenue Improvement Project, City of Richmond, Richmond, CA

As Project Manager, Sarah serves as the lead client contact ensuring coordination, timely reviews, budget tracking, on-time delivery, and collaboration with the prime contractor and the City of Richmond. The City of Richmond is implementing the McBryde Avenue Improvement Project, spanning from 37th Street to Wildcat Canyon Regional Park, to enhance safety, multimodal connectivity, and overall corridor performance. Planned improvements include reducing vehicular travel lanes, installing protected bike lanes, upgrading curb ramps, and adding high-visibility crosswalks.

Convey leads public outreach and communications during key phases of the project, planning and supporting engagement events and developing project communications to gather and synthesize community input. This work helps ensure corridor improvements reflect local priorities and inform project design and decision-making.

San Joaquin Regional Active Transportation Plan, San Joaquin Council of Governments (SJCOG), San Joaquin County, CA

As Project Manager, Sarah serves as the lead client contact ensuring coordination, timely reviews, budget tracking, on-time delivery, and collaboration with the prime contractor and SJCOG for the development of the Regional Active Transportation Plan. SJCOG is updating its Regional Active Transportation Plan to streamline bicycle and pedestrian project development and delivery across San Joaquin County and replace the 2012 Regional Bicycle, Pedestrian, and Safe Routes to School Master Plan. As a subconsultant to Fehr and Peers, Convey leads community outreach during key phases of the Plan update, designing and implementing a countywide engagement program that includes a public survey, workshops, and pop-up events across multiple jurisdictions. Convey summarizes public input to inform plan recommendations and project prioritization. This helps ensure the updated ATP reflects community needs while supporting future grant competitiveness and active transportation investment across the region.



Nicole Hilaire, PhD

STAKEHOLDER ENGAGEMENT SPECIALIST

Areas of Expertise

- Designs strategic communications infused with behavioral science
- Manages creation of engaging digital and print communications, including website content, fact sheets, and social media
- Presents outreach strategy and recommendations to key stakeholders
- Manages a cross-functional team of communications specialists

Education

- PhD, Health Psychology
- MS, Quantitative Psychology
- BA, Psychology

Nicole applies research insights and behavioral principles to design strategic communications that educate, build consensus, and promote attitudinal and behavioral change. She oversees behavioral research at Convey, where she helps clients understand and influence their audiences' attitudes and behaviors, guiding the design of effective planning and communications.

PROJECT EXPERIENCE

Human-Centered Communications and Outreach, California Department of General Services (DGS), Statewide, CA

As Project Manager, Nicole leads the project strategy and vision, while managing the client relationship and Convey team. DGS is transforming how the State communicates about procurement and contracting through a human-centered approach. In the diagnostic phase, Convey conducted a comprehensive audit of existing communications and outreach; led in-depth interviews with staff, partner agencies, and small and diverse businesses; and developed customer personas and current-state journey maps to identify key challenges within the procurement communications ecosystem. In the blueprinting phase, Convey facilitated co-design workshops with 47 senior staff across more than 30 state departments, as well as business representatives, to validate findings, prototype improvements, and define a shared vision for customer service. This phase produced a customer service vision, future-state journey maps, and a multi-year implementation roadmap to guide long-term improvements. In the implementation and enablement phase, Convey is developing three prototypes to test and advance priority improvements. Together, this effort will help DGS create procurement communications that are more transparent, accessible, and inclusive.

TDM Program Management & Outreach, Transportation Authority of Marin (TAM), Marin County, CA

As Senior Behavioral Science Specialist, Nicole supports outreach activities designed to increase awareness and participation in the Marin Commutes program to drive behavior change. She applies behavioral science concepts and an evidence-based approach to all research, program development, outreach and marketing, and evaluation activities. TAM administers Marin Commutes, the umbrella brand for all of TAM's Transportation Demand Management efforts, including Marin Commutes Rewards, Emergency Ride Home, Vanpool Incentives, Redwood Bikeshare, and other employer and commuter programs. Convey leads program management, marketing, and community outreach. Furthermore, using best practices from behavioral science, Convey designed and launched an ongoing incentives program, Marin Commutes Rewards, using the RideAmigos platform to inspire commuter behavior change and mode shift. This work has strengthened engagement, encouraged sustainable commuting behaviors, and supported measurable mode shifts across Marin County.

Transit-Oriented Development (TOD) Planning Study, Monterey-Salinas Transit (MST), Salinas, CA

As Research Lead, Nicole oversaw public engagement strategies, providing input and guidance on conducting focus groups, surveys, and workshops. She liaised with clients and served as the point of contact and advisor for public outreach. MST advanced the SURF! TOD Planning Study to promote transit-oriented development and multimodal improvements at four locations along its Bus Rapid Transit corridor. The study sought to reduce greenhouse gas emissions and vehicle miles traveled by encouraging mode shift, and providing meaningful, reliable public transportation and multimodal options. Convey led public and stakeholder engagement, designing and implementing meetings, focus groups, surveys, and workshops to assess local transportation needs, challenges, and community support for TOD. Convey analyzed and synthesized input to inform study findings and give recommendations. This helped ensure TOD strategies were grounded in community priorities and supported implementation along the corridor.

EXPERIENCE AND REFERENCES

RELATED PROJECT EXPERIENCE



ROLE: Parking inventory, data collection and analysis, parking facility planning, transportation demand management (TDM), stakeholder and public outreach

CLIENT CONTACT: Tina Hugg
Midpeninsula Regional Open Space District
650-691-1200
thugg@openspace.org

BUDGET: \$55,000

COST OF SERVICES: \$55,000

PROJECT DATES: 2021-2022



PURISIMA CREEK PRESERVE MULTIMODAL ACCESS STUDY

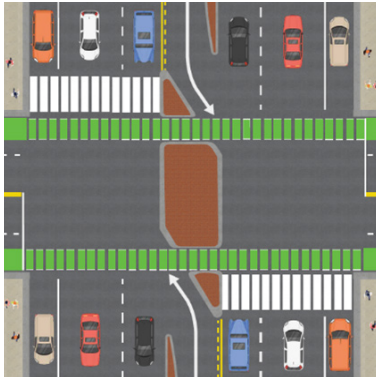
📍 SAN MATEO COUNTY, CALIFORNIA

Purisima Creek Redwood Preserve is a 5,000-acre public land area with pristine forests, trails, and sweeping vistas of the Pacific Ocean. The Preserve increased in popularity during the COVID pandemic as Bay Area residents sought more outdoor activities. However, the Preserve has limited parking and access from the regional roadway network and adjacent communities. Mead & Hunt evaluated multimodal access improvements and TDM strategies including traffic and parking data collection and analysis, visitor surveys, development of wayfinding signage/traveler information needs, evaluation of new shuttle service, bicycle and pedestrian access improvements, and parking lot physical and operational improvements. TDM measures were screened and weighted to align with MidPen goals including equity and sustainability.



AWARD WINNING

The Midpeninsula Regional Open Space District has received the Award of Excellence for Public Outreach in recognition of work done on the Purisima Multimodal Access Project from the American Planning Association (APA), California Chapter, Northern Section Awards Program.



ROLE: Base mapping, traffic safety analysis, traffic operations analysis, multimodal safety and accessibility, alternatives development, concept design, cost estimates, stakeholder/public outreach

CLIENT CONTACT: Anton Sinkewich, AICP LEED AP
City of Gunnison
970-641-8152
asinkewich@gunnisonco.gov

BUDGET: \$150,000

COST OF SERVICES: \$150,000

PROJECT DATES: 2025



US 50 AND CO 135 MULTIMODAL CORRIDOR STUDIES

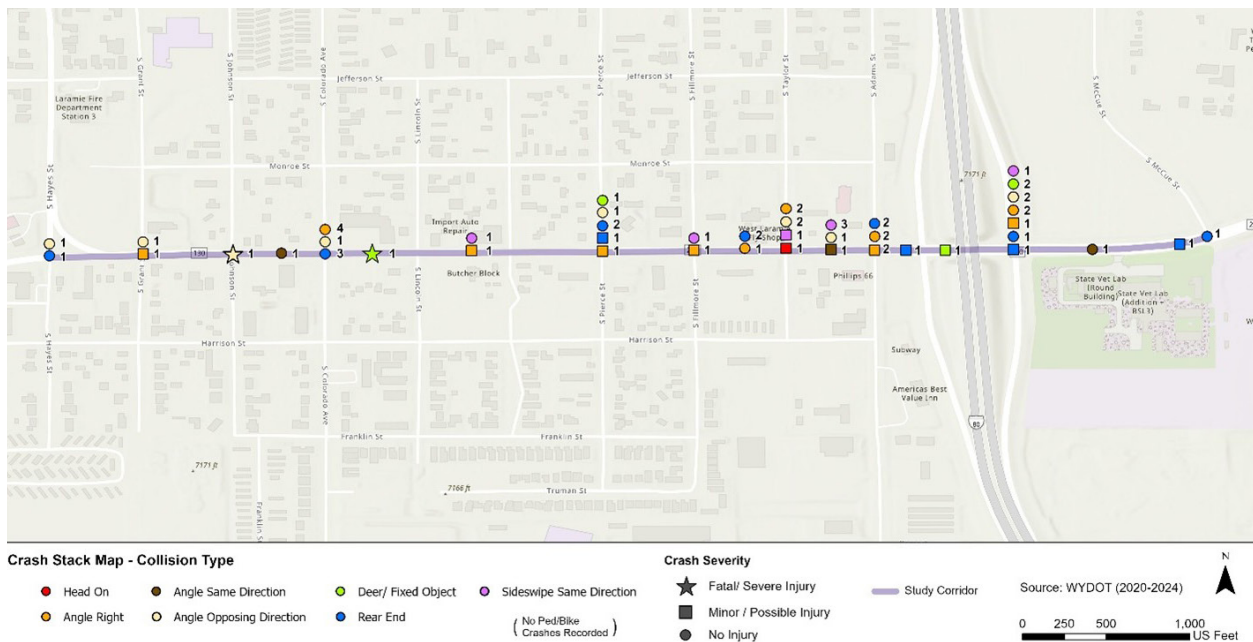
📍 GUNNISON, COLORADO

The City of Gunnison is a growing community with a mix of tourists, students, and new residents who frequently walk and bike to reach many destinations in town. Increasing traffic volumes and wide State-owned roadways with limited pedestrian and bicycle infrastructure have created safety challenges in recent years.

Mead & Hunt was responsible for performing a comprehensive 12-mile multimodal corridor safety study to address access management, traffic safety, traffic operations, and pedestrian, bicycle, and transit user needs. The design improves safety and reduces the risk of crashes at intersections by optimizing future access improvements that balance effectiveness, efficiency, and safety through reasonable highway access to local streets and abutting development parcels. The study evaluated multimodal traffic volumes, historical crash data, transit service, and traffic control needs, and guided concept development for enhanced traffic safety, traffic calming/road diets, and multimodal accessibility.

Mead & Hunt worked closely with City, County, Colorado Department of Transportation (CDOT), and transit stakeholders, which included conducting a field safety audit, developing renderings and illustrations of roadway designs, developing an interactive safety hot spot mapping tool, facilitating a traffic safety task force, and soliciting public and property owner input.

Access management strategies included new roundabouts, driveway closures, restricted side street movements (right-in/right-outs, medians), cross-parcel access, and new local roadway connections.



ROLE: Base mapping, traffic safety analysis, traffic operations analysis, multimodal safety and accessibility, alternatives development, concept design, cost estimates, stakeholder/public outreach

CLIENT CONTACT: Brandy Ruback, Community Planner
Wyoming Department of Transportation
307-777-4391

BUDGET: \$250,000

COST OF SERVICES: \$250,000

PROJECT DATES: 2026

SNOWY RANGE ROAD TRAFFIC-PLANNING STUDY

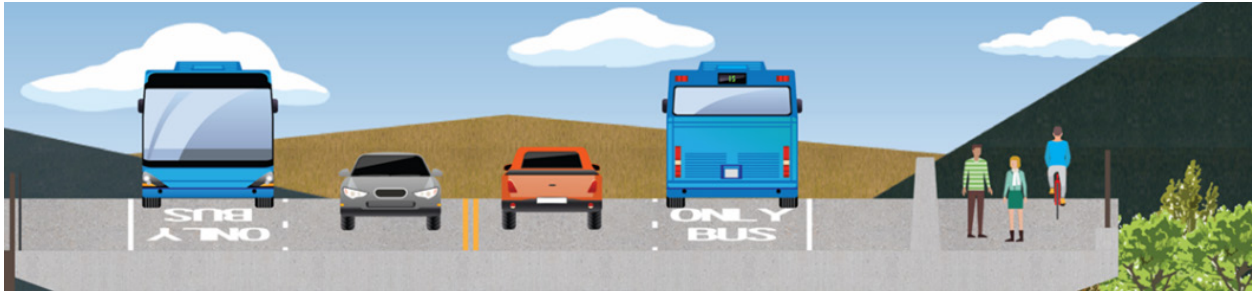
LARAMIE, WYOMING

The WYO 130 from WYO 230 to McCuen Drive is a 1.5-mile-long corridor that is nearing a rehabilitation and ADA upgrade. However, due to community concern, Mead & Hunt was tasked to conduct a study addressing traffic safety, access management, and traffic operations along a high-volume stretch that includes the I-80 interchange, access to public schools, trade schools, commercial businesses, historical museums, and recreational trails.

Mead & Hunt is responsible for performing a comprehensive multimodal corridor safety study to address access management, traffic safety, traffic operations, and pedestrian, bicycle, and transit user needs. The design will improve safety and reduce the risk of crashes at intersections by optimizing future access improvements that balance effective, efficient, and safe through travel on the highway with reasonable highway access to local streets. The study is evaluating multimodal traffic volumes, historical crash data, traffic control needs, and is developing concepts for enhanced traffic safety, upgraded intersection designs, and multimodal accessibility.

Mead & Hunt is working closely with City, school, emergency management, and advocacy stakeholders including conducting a field safety audit. Access management strategies included new roundabouts, driveway closures, restricted side street movements (right-in/right-outs, medians), cross-parcel access, and new local roadway connections.

As part of the project, Mead & Hunt developed renderings and illustrations of roadway designs and solicited public and stakeholder input.



ROLE: Multimodal transportation planning, complete street design, pedestrian and bicycle accessibility, traffic data collection, traffic modeling and simulation, cost estimates, feasibility analysis, stakeholder outreach

CLIENT CONTACT:

David Pesnichak, AICP
Pitkin County
970-309-3188

BUDGET: \$100,000

COST OF SERVICES: \$100,000

PROJECT DATES: 2021-2022

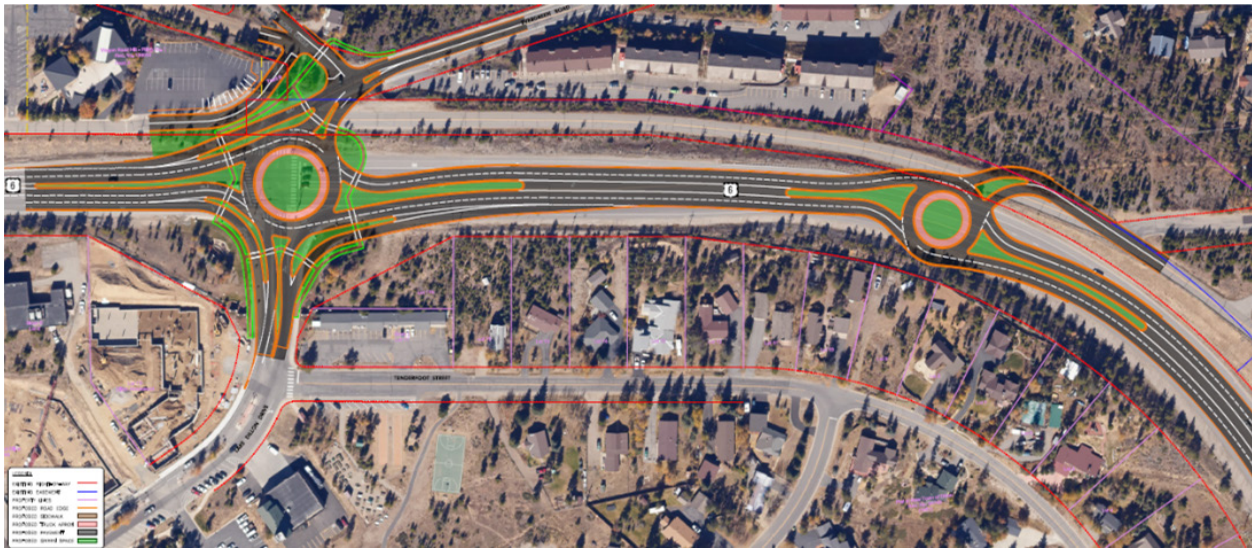
UPPER VALLEY TRANSIT ENHANCEMENT CORRIDOR STUDY

📍 PITKIN COUNTY/ASPEN, COLORADO

The Upper Valley/State Highway 82 corridor is the gateway to downtown Aspen's world-famous shops, hotels, restaurants, and ski resorts. Increasing growth in the Valley and visitors have strained the capacity of the transportation network, resulting in significant congestion. The City, County, and Roaring Fork Transit Authority have established a successful and robust transit system, however the high ridership and mobility advantages of transit are threatened by increasing traffic congestion. Mead & Hunt identified short-term roadway design and multimodal mobility improvements to the Upper Valley's pedestrian and bicycle access, as well as transit priority around stops/stations to enhance connections and performance of the existing VelociRFTA BRT. Work efforts included:

- Transit and traffic data collection
- Traffic operations analysis and traffic simulation
- Travel forecasting
- Concept development
- Feasibility analysis and benefit-cost analysis
- Cost estimates
- Stakeholder/public outreach





ROLE: Base mapping, traffic analysis and forecasts, alternatives development, concept design, preliminary engineering, cost estimates, stakeholder/public outreach

CLIENT CONTACT: Dan Burroughs, PE
Town of Dillon
dburroughs@townofdillon.com
970-418-2544

BUDGET: \$100,000

COST OF SERVICES: \$100,000

PROJECT DATES: 2026

US 6 CORRIDOR IMPROVEMENTS – I-70 TO TENDERFOOT ROAD

📍 TOWN OF DILLON, COLORADO

In response to economic development plans and the desire to provide enhanced multimodal connections between Dillon Valley and the Town Center and commercial businesses along US 6, Mead & Hunt was selected to evaluate corridor access control modifications. These included new access points, changes in traffic controls, and enhanced multimodal infrastructure/ accessibility. Mead & Hunt was responsible for traffic data collection, traffic operations and traffic impact analysis, multimodal accessibility, and conceptual design of a proposed roundabout and gateway to Town Center. Mead & Hunt is coordinating extensively with CDOT Region 3 as well as presenting findings to Town Council and County Commissioners.

Emphasis was placed on multimodal connectivity to enhance walking and biking between Dillon Valley, regional trails, a new mixed-use affordable housing development, and the Town Center.

Design plans include roadway plans, profiles, typical sections, stormwater analysis and layout, topographic survey/right-of-way, geotechnical investigation, utility impacts, signing, marking, traffic control plans, cost estimates, as well as CDOT and Town Council coordination.



ROLE: Survey, alternatives analysis, preliminary and final design, reports, environmental documentation, traffic analysis, signal design, transportation project plats, lighting design

CLIENT CONTACT: Bill Balke
City of Fitchburg
bill.balke@fitchburgwi.gov
608-270-4264

BUDGET: \$738,492

COST OF SERVICES: \$738,492

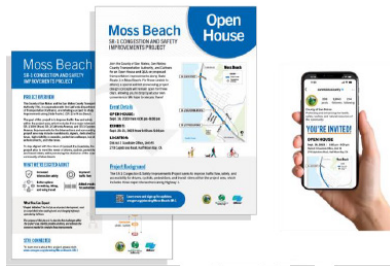
PROJECT DATES: 2021

LACY ROAD RURAL TO URBAN CONVERSION

CITY OF FITCHBURG, WISCONSIN

With a rapidly growing population, the City of Fitchburg sought to expand their transportation system to meet additional capacity needs. To accommodate this growth, Mead & Hunt designed improvements to Lacy Road, a minor arterial and a critical link to the City's transportation network. The project was initially met with much opposition from long-term residents who were worried about how the rural-to-urban conversion would affect them. To determine the most cost-effective, safe, and cooperative design, our team prepared intersection control evaluations and developed alternatives for traffic signals, roundabouts, and stop controls for conventional intersections. Input was gained using various methods, including online survey polls, public meetings, and through the formation of a steering committee. This resulted in the decision to reconstruct 1.3 miles of Lacy Road to include 10-foot lanes and buffered bicycle lanes that connect to the new shared-use path, existing bicycle trails, businesses, homes, and recreational areas. A new roundabout and infrastructure to accommodate dynamic speed message signs were installed to calm traffic and improve safety through the corridor.

In addition to the roadway design, Mead & Hunt replaced an aging and under-capacity drainage system with a new, innovative storm sewer system that manages storm water under the new roadway. The environmental document for this project was extensive and included hazardous material investigation, Section 106 Review, wetland delineation, Section 6(f) coordination, and agency coordination. The project also included full topographic survey of the corridor as well as private property and right-of-way determinations.



ROLE: Public outreach, stakeholder engagement

CLIENT CONTACT:

Chandra Singh
County of San Mateo
csingh@smcgov.org
628-222-3085

COST OF SERVICES: \$ 138,000

PROJECT DATES: 2022-2025



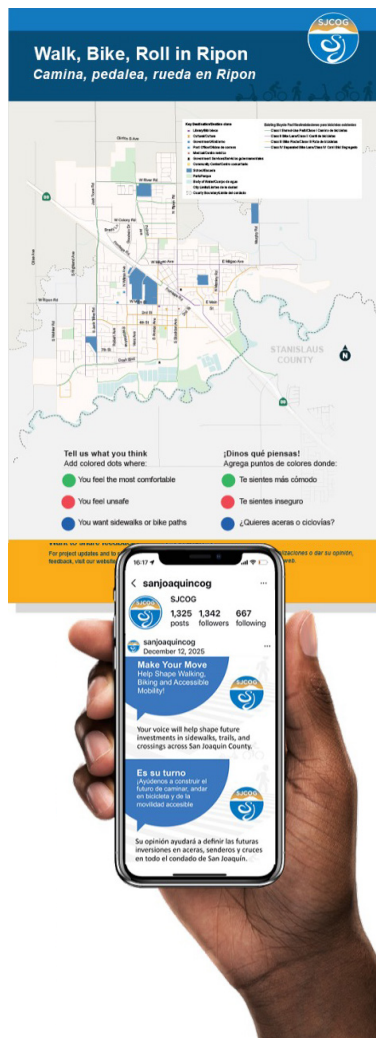
MOSS BEACH STATE ROUTE 1 CONGESTION AND SAFETY IMPROVEMENTS

SAN MATEO, CALIFORNIA

San Mateo County Transit Authority's Moss Beach State Route 1 project seeks to improve traffic flow, safety, and accessibility for drivers, cyclists, pedestrians, and transit riders within the Moss Beach community, which includes three major intersections along Highway 1. Convey engaged in transparent and meaningful dialogue with key stakeholders about the project initiation process through jargon-free community-facing materials (i.e., webpage content, factsheets, social media graphics, mailers, recorded presentations), and community meetings (in-person, virtual, or hybrid depending on health conditions).

Convey coordinated a special exhibit showcasing project design concepts that remained open for three days after a community meeting, allowing those who were unable to attend the meeting to get acquainted with the project at their convenience. Convey assisted the project team with community outreach through the project's environmental phase.





ROLE: Public outreach, stakeholder engagement

CLIENT CONTACT: Ann Herner
San Joaquin Council of Government
herner@sjcog.org
209-690-8517

COST OF SERVICES: \$71,000

PROJECT DATES: 2025-ongoing



SAN JOAQUIN REGIONAL ACTIVE TRANSPORTATION PLAN

📍 SAN JOAQUIN, CALIFORNIA

The San Joaquin Council of Governments (SJCOC) is updating its Regional Active Transportation Plan to streamline bicycle and pedestrian project development and delivery across San Joaquin County and replace the 2012 Regional Bicycle, Pedestrian, and Safe Routes to School Master Plan.

Convey led community and stakeholder engagement for the SJCOC's Innovations in Bike and Pedestrian Project Delivery effort, which updated the region's active transportation planning framework and supported bicycle, pedestrian, and Safe Routes to School project delivery across San Joaquin County.

Convey developed and implemented a Stakeholder Engagement Plan in coordination with SJCOC staff and Fehr & Peers. The plan outlined priority audiences and key community engagement needs, and provided recommendations for outreach strategies, key community groups, and potential meeting or event locations. It also accounted for other regional planning efforts occurring during the same period to help reduce stakeholder fatigue and increase the quality of public input.

Engagement activities included one online community survey to gather feedback on active transportation goals, needs, and network priorities; two virtual community workshops to collect input at key project milestones; and city-specific pop-up events across San Joaquin County. Convey led bilingual engagement outreach to drive participation, coordinated with community-based organization partners, supported participation, and prepared survey and event summaries.

Convey also compiled comments received through outreach activities into an Airtable database, tracked input by themes, and summarized findings to help inform community priorities, project recommendations, and the final Regional Active Transportation Plan.



US 101 MULTIMODAL STRATEGY

📍 SAN CARLOS, CALIFORNIA

US 101 is the busiest corridor in San Mateo County and is essential for getting people and goods to where they need to go. The San Mateo County Transportation Authority's (SMCTA) vision for 101 is to be an interconnected corridor which serves the needs of all travelers, no matter how they choose to travel (foot, car, bus, bicycle, train, and ferry). To meet this goal, SMCTA is developing the 101 Corridor Connect Multimodal Strategy to improve and encourage the use of different types of transportation.

Convey developed a Branding and Communications Guidance Package and the Stakeholder and Community Engagement Plan. Convey also developed marketing material, including fact sheets, slide decks, social media posts, project posters, as well as the project technical report. These materials were used at six informative pop-up events Convey planned and staffed. Additional outreach is planned for the next phase of this project.

ROLE: Stakeholder outreach, public engagement, graphic design

CLIENT CONTACT:

Patrick Gilster, AICP
San Mateo County
Transportation Authority
gilsterp@samtrans.com
650-622-7853

COST OF SERVICES: \$122,000

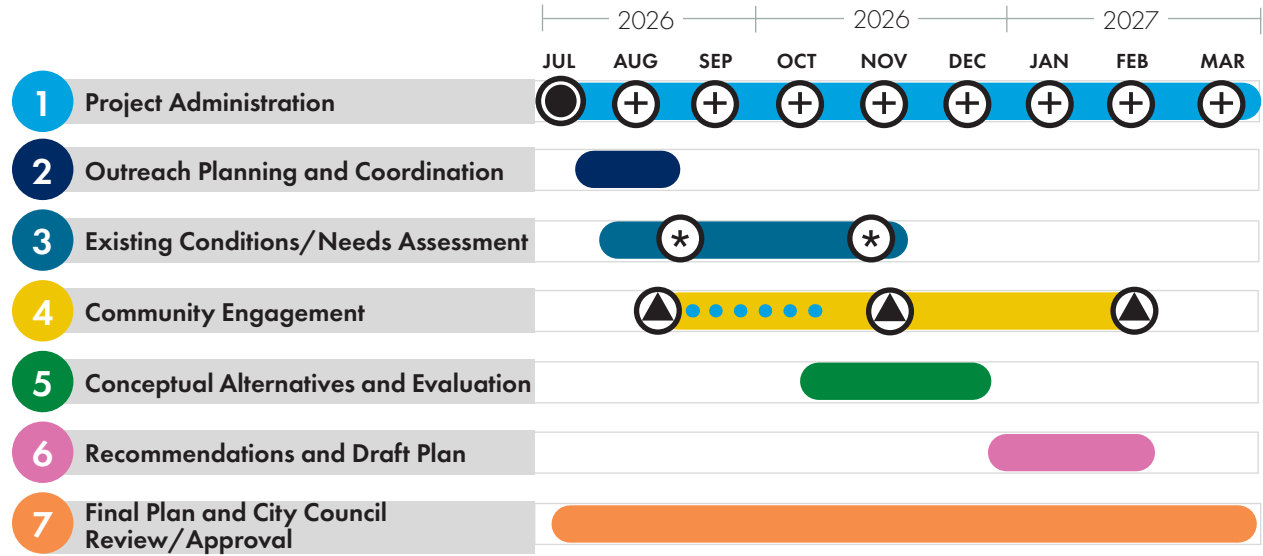
PROJECT DATES: 2022-2025

PROPOSED PROJECT SCHEDULE

KEY TASKS AND DELIVERABLES

TASKS

TIMELINE



LEGEND

- Kick-off Meeting
- Community Workshop
- Site Visit
- Online and In-Person Survey
- Monthly Project Meeting

EXCEPTIONS

Mead & Hunt has not identified any exceptions with respect to the Scope of Services, insurance requirements, or the City's draft professional services agreement.



REQUEST FOR PROPOSALS

EAST PERKINS STREET MULTIMODAL TRANSPORTATION PLAN - FEE PROPOSAL

City of Ukiah
June 9, 2026

FEE PROPOSAL

		Mead & Hunt, Inc.						Convey, Inc. (DBE)									Total Hours	Total Fee
		Project Manager	Senior Transportation Planner/Traffic Engineer	Transportation Planner/Traffic Engineer	Junior Transportation Planner/Traffic Engineer	Engineering Technician	GIS Analyst/ Graphics Specialist	Principal	Project Manager	Senior Outreach Specialist	Senior Graphic Designer	Outreach Specialist	Senior Web Designer	Web Developer	Sr. Contract Administrator	Administrative Assistant		
Billing Rate		\$235	\$215	\$175	\$145	\$135	\$125	\$258	\$211	\$211	\$244	\$152	\$231	\$201	\$228	\$110		
Task 1 Project Administration																		
1.1	Kickoff Meeting	4	2	2	2			2	2	2		2					18	\$3,674
1.2	Project Reporting	20	6	6				4	6	6					6	12	66	\$13,292
Subtotal Hours		24	8	8	2	0	0	6	8	8	0	2	0	0	6	12	84	
Subtotal Cost		\$5,640	\$1,720	\$1,400	\$290	\$0	\$0	\$1,548	\$1,688	\$1,688	\$0	\$304	\$0	\$0	\$1,368	\$1,320		\$16,966
Task 2 Outreach Planning and Coordination																		
2.1	Draft Outreach Plan/ Stakeholder Database	4	6						8	12	8						38	\$8,402
2.2	Final Outreach Plan/ Stakeholder Database	2	4						4	8	6						24	\$5,326
Subtotal Hours		6	10	0	0	0	8	0	12	20	14	0	0	0	0	0	70	
Subtotal Cost		\$1,410	\$2,150	\$0	\$0	\$0	\$1,000	\$0	\$2,532	\$4,220	\$3,416	\$0	\$0	\$0	\$0	\$0		\$13,728
Task 3 Existing Conditions																		
3.1	Local and Regional Plan Review	2	4	6	8		4										24	\$4,040
3.2	Corridor Site Visit/ Tour	8	8														16	\$3,600
3.3	Field Inventory/ Observations	2	4	8	8	12	12										46	\$7,010
3.4	Multimodal Data Collection and Analysis	2	6	8	12	16	12										56	\$8,560
3.5	Accessibility Analysis	2	4	6	8		12										32	\$5,040
3.6	Traffic Safety Analysis	2	4	6	8		8										28	\$4,540
3.7	Corridor Roll Plan/ Typical Sections	2	4	2	4	32											44	\$6,580
3.8	GIS Storymap	2	4	6	8		40										60	\$8,540
3.9	Existing Conditions Report	2	6	12	8	6	12										46	\$7,330
Subtotal Hours		24	44	54	64	66	100	0	0	0	0	0	0	0	0	0	352	
Subtotal Cost		\$5,640	\$9,460	\$9,450	\$9,280	\$8,910	\$12,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$55,240
Task 4 Transportation Demand Management Plan Vision																		
4.1	Community Workshops/ Corridor Tours and Materials	16	16	8				2	20	20	20	32					134	\$27,300
4.2	Community Survey							2	12	16	20	16	12	24			102	\$18,560
4.3	Project Website							2	12	16	20	16	12	24			102	\$18,560
4.4	Stakeholder/ Community Engagement Report	2	4					4	12	16	32	40					110	\$22,158
Subtotal Hours		18	20	8	0	0	0	10	56	68	92	104	24	48	0	0	448	
Subtotal Cost		\$4,230	\$4,300	\$1,400	\$0	\$0	\$0	\$2,580	\$11,816	\$14,348	\$22,448	\$15,808	\$5,544	\$9,648	\$0	\$0		\$92,122
Task 5 Identify Transportation Needs																		
5.1	Project Vision and Goals	4	6	8													18	\$3,630
5.2	Multimodal Corridor Alternatives Identification	4	6	12	6	6	6										40	\$6,760
5.3	Alternatives Criteria, Scoring and Screening	4	6	12	16												38	\$6,650
5.4	Alternatives Traffic, Safety, Multimodal Feasibility Analysis	4	8	12	16	12	16										68	\$10,700
5.5	Alternatives Feasibility Memo	4	8	12	16												40	\$7,080
Subtotal Hours		20	34	56	54	18	22	0	0	0	0	0	0	0	0	0	204	
Subtotal Cost		\$4,700	\$7,310	\$9,800	\$7,830	\$2,430	\$2,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$34,820
Task 6 Draft and Final Plan																		
6.1	Concept Development/ Preliminary Engineering	2	6	12	16	48											84	\$12,660
6.2	Cost Estimates	2	4	8	16	16											46	\$7,210
6.3	Technical Report/ Corridor Plan	4	12	16	20				8	12							72	\$13,440
6.4	Funding and Prioritization	4	8	12													24	\$4,760
6.5	Implementatation Roadmap	4	8	12													24	\$4,760
Subtotal Hours		16	38	60	52	64	0	0	8	12	0	0	0	0	0	0	250	
Subtotal Cost		\$3,760	\$8,170	\$10,500	\$7,540	\$8,640	\$0	\$0	\$1,688	\$2,532	\$0	\$0	\$0	\$0	\$0	\$0		\$42,830
Task 7 Plan Adoption																		
7.1	Draft and Final MTP	6	12	16	12		12										58	\$10,030
7.2	Presentations to Council and Committees	12	12														24	\$5,400
Subtotal Hours		18	24	16	12	0	12	0	0	0	0	0	0	0	0	0	82	
Subtotal Cost		\$4,230	\$5,160	\$2,800	\$1,740	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$15,430
Grand Total Hours		126	178	202	184	148	142	16	84	108	106	106	24	48	6	12		1490
Direct Expenses	Grand Total Cost	\$29,610	\$38,270	\$35,350	\$26,680	\$19,980	\$17,750	\$4,128	\$17,724	\$22,788	\$25,864	\$16,112	\$5,544	\$9,648	\$1,368	\$1,320		\$272,136
	Mileage																	\$500
	Printing/outreach materials																	\$5,000
	Traffic Data Reduction																	\$8,000
	Total Direct Expenses																	
Grand Total Fee		\$29,610	\$38,270	\$35,350	\$26,680	\$19,980	\$17,750	\$4,128	\$17,724	\$22,788	\$25,864	\$16,112	\$5,544	\$9,648	\$1,368	\$1,320		\$285,636



AGENDA SUMMARY REPORT

SUBJECT: Adoption of a Resolution Establishing an Organizational Conflict of Interest Policy for Design-Build Construction Projects.

DEPARTMENT: Finance

PREPARED BY: Myles Fisette, Purchasing Manager

PRESENTER: Myles Fisette, Purchasing Manager

ATTACHMENTS:

1. Design-Build Organizational Conflict of Interest Policy

Summary: Council will consider adopting a resolution establishing an Organizational Conflict of Interest Policy applicable to City design-build construction projects. The policy establishes guidelines for identifying, disclosing, evaluating, mitigating, and enforcing organizational conflicts of interest in connection with future design-build solicitations and contracts.

Background: Design-build is an alternative project delivery method that allows a local agency, when authorized by applicable law, to procure design and construction services through a single design-build entity or design-build team. Public Contract Code section 22162(c) requires a local agency entering into design-build contracts to develop guidelines for a standard organizational conflict-of-interest policy addressing the ability of a person or entity that performs services for the local agency related to the solicitation of a design-build project to submit a proposal as a design-build entity or join a design-build team.

Adopting the policy now ensures the City complies with applicable provisions of the California Public Contract Code before soliciting proposals for a design-build project, rather than developing project-specific guidelines under compressed timelines. Establishing a standard policy also promotes consistency, transparency, and fairness in future procurements by providing clear expectations for prospective design-build entities and a uniform framework for identifying and addressing potential organizational conflicts of interest.

The attached resolution (Attachment 1) would adopt an Organizational Conflict of Interest Policy for the City of Ukiah's future design-build construction projects. The policy is intended to support fair, impartial, and competitive procurement by establishing disclosure requirements and decision-making procedures for potential organizational conflicts of interest.

Discussion: The proposed policy defines an organizational conflict of interest as circumstances arising from a consultant's or contractor's existing or past activities, business or financial interests, familial relationships, contractual relationships, or organizational structure that may impair impartiality, create an unfair competitive advantage, or create the appearance of impropriety in a City procurement.

The policy identifies examples of circumstances that may constitute an organizational conflict of interest, including when a proposer has served as the City's general engineering or architectural consultant for the project, assisted in management of the design-build project, helped prepare the request for proposals or evaluation criteria, performed preliminary design or bridging documents, performed related design work for other project stakeholders, is under contract to provide project oversight, or has obtained advice from an entity with an organizational conflict of interest.

Before contract award, proposers must disclose actual or potential organizational conflicts of interest to the City and propose measures to avoid, prevent, or mitigate those conflicts. The City Manager, or designee, would determine whether the proposed measures are sufficient and whether the proposer may continue in the procurement process.

After contract award, the successful proposer has an ongoing obligation to monitor for and disclose organizational conflicts of interest. The policy also provides the City with enforcement remedies, including contract termination and other available legal remedies, if an organizational conflict of interest is discovered after award and is not adequately disclosed or mitigated.

Adoption of the resolution does not approve a specific project, award a contract, or authorize any expenditure. Rather, it establishes a policy framework that can be incorporated by reference into applicable future design-build solicitations and contracts.

Staff requests Council adopt the resolution establishing an Organizational Conflict of Interest Policy applicable to City design-build construction projects.

Recommended Action: Adopt a resolution adopting an Organizational Conflict of Interest Policy for Design-Build Construction Projects.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: City Manager's Office; City Attorney; Mary Horger, Assistant Finance Director

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

RESOLUTION NO. 2026-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH ADOPTING AN ORGANIZATIONAL CONFLICT OF INTEREST CODE FOR DESIGN-BUILD CONSTRUCTION PROJECTS

WHEREAS:

1. Procuring design-build contracts for construction of projects in the City is a valuable option; and
2. Public Contract Code section 22162(c) requires the City to develop guidelines for a standard organizational conflict-of-interest policy that can be incorporated into and applied in soliciting proposals for design-build projects;

NOW, THEREFORE, BE IT RESOLVED as follows:

Organizational Conflict of Interest Policy Applicable to Design-Build Projects

1. Purpose

The purpose of this Organizational Conflict of Interest Policy ("Policy") is to establish the City of Ukiah's organizational conflict of interest guidelines applicable to design-build projects procured pursuant to Public Contract Code section 22160, et seq. and Federal Procurement Standards 2 CFR 200.319.

2. Authority

By this Policy, the City Manager, or his/her designee, of the City (Ukiah) is delegated the authority to make the City's final determination on whether any Proposers have an Organizational Conflict of Interest in a manner consistent with the City Council's general and specific intent set forth herein, consistent with all applicable laws, and in consultation with the City Attorney.

The legal basis for this policy is Public Contract Code Sections, 22160-22169, as may be amended from time to time, and such other statutory and regulatory provisions as may be applicable.

3. Policy

Contractors and Consultants participating as proposers on a design-build project or joining a design-build team ("Proposers") may not have organizational conflicts of interest.

3.1 Organizational Conflict of Interest Defined

Organizational conflicts of interest are circumstances arising out of a Consultant's or Contractor's existing or past activities, business or financial interests, familial relationships, contractual relationships, and/or organizational structure (e.g., parent, entities, subsidiaries, affiliates) that results in:

- (i) impairment or potential impairment of a Consultant's or Contractor's ability to render impartial assistance or advice to the City or of its objectivity in performing work for the City;
- (ii) an unfair competitive advantage for any bidder or proposer with respect to a City procurement; or
- (iii) a perception or appearance of impropriety with respect to any of the City's procurements or contracts or a perception or appearance of unfair competitive advantage with respect to a procurement by the City (regardless of whether any such Exhibit A 2 perception is accurate).

While this Policy cannot and does not purport to describe every problematical situation that may arise, the following are examples of circumstances that will constitute an organizational conflict of interest:

3.1.1 A Proposer is the City's general engineering or architectural Consultant to the design-build project, except that a subconsultant to the general engineering or architectural Consultant that has not yet performed work on the contract to provide services for the design-build project may participate as a proposer or join a design-build team if it terminates the agreement to provide work and provides no work for the City's general engineering or architectural Consultant on the design-build project.

3.1.2 A Proposer has assisted or is assisting the City in the management of the design-build project, including the preparation of the request for proposals, evaluation criteria, or any other aspect of the procurement.

3.1.3 A Proposer has conducted preliminary design services for the design-build project such as conceptual layouts, preliminary design, or preparation of bridging documents.

3.1.4 A Proposer performed design work related to the design-build project for other stakeholders in the design-build project.

3.1.5 A Proposer performed design work on a previous contract that specifically excludes it from participating as a proposer or joining a design-build team for the design-build project.

3.1.6 A Proposer is under contract with any other entity or stakeholder to perform oversight of the design-build project.

3.1.7 A Proposer has obtained advice from, or discussed any aspect relating to the design-build project or procurement of the design-build project with, any person or entity with an organizational conflict of interest, including, but not limited to, the Consultants of any entity that have provided technical support on the design-build project.

3.1.8 Any circumstances that would violate California Government Code Section 1090, et seq. or the Political Reform Act, Government Code Section 80000, et seq.

3.2 Proposers' Obligations Before Contract Award

If a Proposer determines that a conflict of interest or potential conflict of interest exists, Proposers must immediately make a full written disclosure of the conflict or potential conflict of interest to the Purchasing Officer of the City and shall have a continuing obligation to do so until they are no longer Proposers.

Such disclosure will not necessarily disqualify a Proposer from being awarded a contract, however, the Proposer shall propose measures to avoid, prevent, or mitigate all potential or actual conflicts. The City Manager, or his/her designee, shall determine whether the proposed measures are sufficient to overcome the conflict or potential conflict and whether the Proposer may continue with the procurement process. In the event the conflict of interest involves the City Manager, or his/her designee, the City Attorney would make the determination.

3.3 Proposers' Obligations After Contract Award

The successful Proposer to whom a contract is awarded ("Contractor") has an ongoing obligation to monitor and disclose its conflicts or potential conflicts of interest. The City has a right to ongoing enforcement of this Policy. If an organizational conflict of interest is discovered after contract award, the Contractor must make an immediate and full written disclosure to the City Manager, or his/her designee, that includes a description of the action that the Contractor has taken or proposes to take to avoid or mitigate such conflicts. If an organizational conflict of interest is determined to exist and the Contractor was or reasonably should have been aware of an organizational conflict of interest prior to award of the contract while acting with due diligence to search for such a conflict and did not disclose the conflict, the City may terminate the contract, and Contractor shall disgorge all money paid to it under the Contract, in addition to any other remedies available to the City. If a new conflict of interest arises after contract award, and Contractor's proposed measures to avoid or mitigate the conflict are determined by the City to be inadequate to protect the City, the City may terminate the contract. If the contract is terminated, the City assumes no obligations, responsibilities and liabilities to reimburse all or any portion of the costs incurred or alleged to have been incurred by Contractor and the City further is entitled to pursue any and all available legal remedies.

4. Incorporation By Reference

This Policy shall be incorporated by reference into all related Consultant and Contractor design-build solicitations and contracts executed by the City.

PASSED AND ADOPTED this 15th day of July, 2026, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Susan Sher, Mayor

ATTEST:

Araceli Sandoval, Deputy City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Receive and File Adopted 2026-27 Fiscal Year City of Ukiah Budget Document.

DEPARTMENT: Finance

PREPARED BY: Oliver MacDonald, Senior Accountant

PRESENTER: Dan Buffalo, Finance Director

ATTACHMENTS:

None

Summary: Council to receive and file the adopted 2026-27 Fiscal Year City of Ukiah budget document.

Background: A budget for local government is meant to be a dynamic, malleable, and useful tool for decision-makers and the community. It conveys a number of different messages to the community served, including how available resources will be allocated. The budget is encapsulated in a single document to deliver that message. The City's Management Team recognizes and appreciates the City Council's support for a well-developed and clear budget document. The presented budget document represents a continued improvement in content, form, and presentation.

The City of Ukiah has been recognized by the Government Finance Officers Association (GFOA) with its Distinguished Budget Presentation Award each year since 2017. The award recognizes budget documents that excel as a policy document, financial plan, operations guide, and communications device while meeting nationally recognized guidelines for effective governmental budgeting. The 2026–27 Fiscal Year Budget web-based document, as presented to the City Council, will be submitted to GFOA for consideration of the Distinguished Budget Presentation Award. The City's continued commitment to producing a transparent, informative, and user-friendly budget document reflects its dedication to sound financial management, accountability, and effective communication with the City Council, residents, and other stakeholders.

The Council received departmental presentations on June 1 and June 2, 2026. Council approved and adopted the City's budget for the 2026-27 fiscal year and Gann Limit by resolution at the June 17, 2026, meeting.

The budget document presents information and data at the fund level, a departmental/division summary level, and a department/division detail expenditure/revenue line item level. The detail is delivered through OpenGov. From there, any reader of the budget can navigate and review any specific element of the budget.

Discussion: The entire budget document is presented through the OpenGov platform, a web-based platform that provides significant functionality for viewing and analyzing budgetary information. The best way to access the stories is by clicking the following link and then selecting each subsequent link in the table of contents:

<https://stories.opengov.com/ukiahca/published/oXNLMdUj9>

The landing page from the link is the cover page of the budget document, which includes a table of contents at the bottom. Each budget story can be accessed by clicking its respective link in the table of contents.

The OpenGov platform is best viewed through the Google Chrome web browser. It is a free application and can be found at the following link, complete with download and installation instructions:

<https://www.google.com/chrome/>

Staff requests Council receive and file the adopted 2026-27 Fiscal Year City of Ukiah budget document.

Recommended Action: Receive and file adopted 2026-27 Fiscal Year City of Ukiah budget document.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:


Sage Sangiacomo, City Manager



AGENDA SUMMARY REPORT

SUBJECT: Approval of Professional Services Contract with EBA Engineering in the Amount of \$168,112 for Environmental Monitoring and Reporting Services for the Ukiah Landfill.

DEPARTMENT: Public Works

PREPARED BY: Seth Strader, Public Works Management Analyst II

PRESENTER: Tim Eriksen, Public Works Director/City Engineer

ATTACHMENTS:

1. Cost Estimate for Environmental Monitoring and Reporting Services - Fiscal Year 2026-2027

Summary: Council will consider approval of a professional services contract with EBA Engineering in the amount of \$168,112 for environmental monitoring and reporting services for the Ukiah Landfill.

Background: State regulators require the City to regularly monitor and report on conditions at the Ukiah Landfill. EBA Engineering has provided these monitoring and reporting services for the City since 2002 and is familiar with the site and its regulatory history. At Staff's request, EBA Engineering submitted a cost proposal to continue routine landfill monitoring and reporting through Fiscal Year 2026/2027.

The landfill stopped accepting trash in the early 2000s, but it cannot be officially closed until a geo-engineered cap is constructed over the waste. Completing the cap requires extensive coordination and permits from State, Regional, and local regulatory agencies. Progress on closure was delayed for several years due to litigation, which also delayed final permitting and kept monitoring requirements in flux.

Now that the litigation has been resolved, Staff is working with EBA Engineering under a separate contract to finalize plans and specifications, complete permitting, and address the remaining requirements needed to officially close the landfill with regulatory agencies. Until permits are issued and construction of the cap is completed, monitoring and sampling requirements will continue to change. Once closure permits are approved, ongoing compliance requirements and costs are to be greatly reduced. In the interim, Staff believes EBA Engineering is best suited to continue this work due to their long-standing knowledge of the site and regulatory requirements.

Discussion: This agreement is for services starting in July through the end of the fiscal year, June 2027. Staff is working to align the contract period for monitoring with the fiscal year to make the contract costs easier to budget.

EBA Engineering's proposal for this work is included in Attachment 1. EBA Engineering's proposed work includes environmental sampling, detection monitoring reports, landfill gas monitoring and reporting, state GeoTracker update, and surface emissions monitoring and reporting.

Staff requests that Council approve the contract with EBA Engineering for \$168,112.

Recommended Action: Approve a professional services contract with EBA Engineering in the amount of \$168,112 for environmental monitoring and reporting services for the Ukiah Landfill

BUDGET AMENDMENT REQUIRED: NO

CURRENT BUDGET AMOUNT: 70024500.52100: \$300,000.00

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: Landfill Closure Funds

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Director of Public Works/City Engineer; Andrea Trincado, Project and Grants Administrator (Community Development Department); Jason Benson, Senior Engineer

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP):GP-A4 - Public Facilities, Services, and Infrastructure Element

Approved:


Sage Sangiacomo, City Manager



April 30, 2026 (*revised June 3, 2026*)

Tim Eriksen, PE
 City of Ukiah – Department of Public Works
 300 Seminary Avenue
 Ukiah, CA 95482

**SUBJECT: COST ESTIMATE FOR ENVIRONMENTAL MONITORING AND REPORTING
 SERVICES – FISCAL YEAR 2026-2027
 CITY OF UKIAH LANDFILL
 MENDOCINO COUNTY, CALIFORNIA
 EBA PROJECT NO. 02-958**

Dear Mr. Eriksen:

At the request of the City of Ukiah Department of Public Works (City), EBA Engineering (EBA) has prepared this cost estimate proposal for the continuation of routine environmental monitoring and reporting services for the City of Ukiah Landfill (Landfill) during fiscal year 2026-2027. EBA has performed portions of these services for the City since 2002 under a variety of contract amendments and work authorizations. These services include the monitoring and reporting requirements outlined in the current Waste Discharge Requirements (WDR) Order No. R1-2002-0061, landfill gas (LFG) monitoring and reporting as required by Title 27 of the California Code of Regulations (27CCR) Section 20921, additional LFG monitoring and reporting as required by the Fifth Amendment of Notice and Order 2013-01 issued by the Mendocino County Public Health Department – Department of Environmental Health (i.e., Local Enforcement Agency [LEA]), and surface emissions monitoring and reporting as required by the current Landfill Methane Regulation (LMR) as described in Title 17 of the California Code of Regulations (17CCR) Section 95460.

The current WDR and the current LMR are subject to anticipated revisions by the regulatory agencies during the contract period (fiscal year 2026-2027). These revisions will result in a change to the scope of work described herein. The timing and nature of the revisions to the WDR and the LMR are not fully understood at this point. For cost estimation purposes, this cost estimate proposal assumes continuation of the current monitoring and reporting program and all work will be billed on a time and materials basis. While the timing and nature of future revisions to the WDR and LMR are yet to be determined, the following estimated costs are considered a conservative estimate of the future level of effort based on recent discussions with the regulatory agencies and the information that is currently available. That being said, additional costs could be required due to the uncertainty of proposed changes to regulatory requirements.

EXPLANATION OF PROPOSAL REVISION

It should be noted that a cost estimate proposal was previously submitted on April 30, 2026. As discussed in email correspondence dated June 2, 2026 and a subsequent telephone conversation with the City on June 3, 2026, EBA mobilized to the Landfill on June 2, 2026 to perform the Second Quarter 2026 Surface Emissions Monitoring (SEM) under Professional Service Agreement 2526-164. However, multiple wild hogs were observed roaming through the high grass which made for unsafe conditions for our field staff. As such, the SEM event was

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postponed. The SEM involves 2-3 days of walking the surface of the Landfill at distances far from the safety of a vehicle to retreat to. As such, an unexpected wild hog encounter would be potentially dangerous. The steep slopes and other safety concerns noted in the last Alternative Compliance Option (ACO) submitted to the applicable regulatory agencies are compounded by the presence of the wild hogs.

Based on these conditions, EBA requested partial mowing of the Landfill. Being able to see the hogs approaching would decrease the associated risk and allow for more time to respond. Mowing efforts are currently underway. EBA appreciates the City's efforts to address this issue. Additionally, EBA plans to make the following changes to the field work process going forward to address the health and safety issues posed by the wild hogs:

- 1.) Equipping our field staff with wildlife deterrent spray (bear spray) and providing appropriate training for its use.
- 2.) Implementing a "buddy system" for field work at the Landfill which occurs at a far enough distance from a vehicle where safe retreat is not an option. Going forward, the completion of SEM will require two field technicians. Implementation of the buddy system will not have an effect on other landfill monitoring activities since they either occur at close proximity to a vehicle and/or already have two field technicians assigned due to the nature of the scope of work.

Due to the increased labor associated with implementing the buddy system to address the health and safety issues at the Landfill posed by the presence of wild hogs, the April 30, 2026 proposal is revised herein. The associated increased costs are \$4,590.00 per quarter, or \$18,360 per year.

If the additional labor costs to have a second EBA field technician present for SEM is cost prohibitive, alternate options previously discussed with the City include: a.) quarterly SEM and associated verification testing to be performed by City personnel (training would be provided by EBA) or b.) submitting a new ACO to the regulatory agencies proposing the use of drone equipment for SEM. A copy of the previously provided January 14, 2026 quote from Sniffer Robotics for drone SEM is also attached to this Proposal for your consideration. Lastly, EBA understands that the City is currently applying for a depredation permit with the California Department of Fish and Wildlife to allow for mitigation of the wild hogs which will be especially important during and following the upcoming closure of the Landfill. If hog removal becomes viable and the wild hogs are mitigated, then the additional costs for SEM would not be necessary since the scope of work would no longer require employing the buddy system that is currently required by the wild hog situation. As discussed in more detail herein, all work would be performed on a time-and-materials basis not to exceed the estimated costs.

SCOPE OF WORK

Task 1: Project Management and Project Coordination

Task 1 includes project management and project coordination associated with implementing the environmental compliance monitoring and reporting services described as Tasks 2 through 8 below. For cost estimation purposes it is assumed that approximately 1.5 hours will be required per week.

Task 2: Environmental Sampling Events

Task 2 includes the performance of environmental sampling events for groundwater, surface water, and leachate as required by the current WDR (Order No., R1-2002-0061). These events during the contract period will include: the Third Quarter 2026 sampling event (Task 2a), the Fourth Quarter 2026 sampling event (Task 2b), the First Quarter 2027 sampling event (Task 2c), the Second Quarter 2027 sampling event (Task 2d), and as-needed verification testing (Task 2e).

Assumptions: Since the anticipated timeframe and scope of future revisions to the WDR and associated Monitoring and Reporting Program (M&RP) are unknown at this time, the estimated costs for Task 2 are based on the current WDR and M&RP. Analytical testing costs are not included since it is assumed that all analytical testing services will be performed by the City's contract laboratory (K Prime, Inc.). Additionally, it is assumed that the City will continue to perform routine inspections for the standard observations required by the current WDR. Task 2e (As-Needed Verification Testing) assumes that one verification sampling event will apply during the contract period. However, the need for verification testing is contingent on the future analytical results, so it is possible that additional verification events may be required which would have additional costs.

Task 3: Detection Monitoring Reports

Task 3 includes the preparation of quarterly detection monitoring reports documenting groundwater, surface water and leachate sampling results as required by the current WDR (Order No. R1-2002-0061). Detection monitoring reports will be prepared for Third Quarter 2026 (Task 3a), Fourth Quarter 2026 (Task 3b), First Quarter 2027 (Task 3c), and Second Quarter 2027 (Task 3d) for submittal to the North Coast Regional Water Quality Control Board (NCRWQCB).

Assumptions: Similar to Task 2, the estimated costs for Task 3 are based on the current WDR and M&RP. Additional costs may apply if the WDR and M&RP are revised during the contract period.

Task 4: Quarterly Landfill Gas Monitoring and Reporting

Task 4 includes the performance of quarterly perimeter LFG monitoring and preparation of quarterly reports as required by 27CCR Section 20921. Monitoring and reporting during the contract period includes Third Quarter 2026 (Task 4a), Fourth Quarter 2026 (Task 4b), First Quarter 2027 (Task 4c), and Second Quarter 2027 (Task 4d). Reports will be submitted to the LEA and the California Department of Resources Recycling and Recovery (CalRecycle).

Assumptions: Task 4 does not include monthly LFG monitoring and reporting which is required by the LEA as part of the closure construction process. Monthly LFG monitoring is described below as Task 8.

Task 5: State GeoTracker Update

Task 5 includes the preparation and upload of applicable electronic data format (EDF) files to the State Water Resources Control Board's GeoTracker internet database for data generated during the contract period (i.e., Third Quarter 2026 [Task 5a], Fourth Quarter 2026 [Task 5b], First Quarter 2027 [Task 5c], and Second Quarter 2027 [Task 5d]).

Task 6: Surface Emissions Monitoring

Task 6 includes the performance of surface emissions monitoring during the contract period as required by the current LMR. Surface emissions monitoring during the contract period includes Third Quarter 2026 (Task 6a), Fourth Quarter 2026 (Task 6b), First Quarter 2027 (Task 6c), and Second Quarter 2027 (Task 6d). The need for verification testing, which is required 10 days following a documented methane surface exceedance and the subsequent implementation of mitigation measures by the City, is currently unknown since it is contingent on the future monitoring results. The estimated cost for verification testing (Task 6e) assumes that one verification testing event will be required per quarter (a total of four verification re-testing events are included).

Assumptions: The scope of work is based on the current LMR. Additional costs may apply based on the timing for adoption of the revised LMR, as well as whether an Alternative Compliance Option (ACO) is approved. The use of drone monitoring equipment may be required which would involve additional costs.

Task 7: Surface Emissions Reporting

Task 7 includes the preparation of the annual Heat Input Capacity Report (Task 7b) and the Annual Report (Task 7c) documenting surface emissions monitoring for submittal to the California Air Resources Board (CARB) and the Mendocino County Air Quality Management District (MCAQMD). Task 7a includes regulatory coordination, meetings, and research related to the proposed revision to the LMR. It should be noted that Task 7 does not include preparation of quarterly reports for surface emissions which are not required by the current regulations but have been prepared during the last year as a means of documenting the City's efforts to regain compliance with the LMR regulations. The quarterly reports were removed as a cost savings measure as they are technically not required at this point.

Task 8: Monthly Landfill Gas Monitoring and Reporting

Task 8 includes the performance of monthly LFG monitoring and reporting as required by the LEA (Notice and Order 2013-01). The costs for quarterly LFG monitoring in July 2026, October 2026, January 2027, and April 2027, as required by CCR27, are already included under Tasks 4a, 4b, 4c, and 4d. As such, Task 8 includes the monthly LFG monitoring and reporting for the remaining eight months of the contract period (Tasks 8a through 8h).

COST ESTIMATE SUMMARY

Per the City's request, these services will be performed on a time-and-materials basis not to exceed the following amounts without prior approval by the City. Please refer to the attached Cost Estimate Spreadsheet for additional details related to the formulation of the estimated costs.

Task 1: Project Management and Project Coordination	\$13,680.00
Task 1a – Third Quarter 2026	\$ 3,420.00
Task 1b – Fourth Quarter 2026	\$ 3,420.00
Task 1c – First Quarter 2027	\$ 3,420.00
Task 1d – Second Quarter 2027	\$ 3,420.00

Task 2: Environmental Sampling Events	\$29,353.00
<i>Task 2a – Third Quarter 2026</i>	\$ 6,973.00
<i>Task 2b – Fourth Quarter 2026</i>	\$ 6,973.00
<i>Task 2c – First Quarter 2027</i>	\$ 6,973.00
<i>Task 2d – Second Quarter 2027</i>	\$ 6,973.00
<i>Task 2e – As-Needed Verification Testing</i>	\$ 1,461.00
Task 3: Detection Monitoring Reports	\$26,400.00
<i>Task 3a – Third Quarter 2026</i>	\$ 6,600.00
<i>Task 3b – Fourth Quarter 2026</i>	\$ 6,600.00
<i>Task 3c – First Quarter 2027</i>	\$ 6,600.00
<i>Task 3d – Second Quarter 2027</i>	\$ 6,600.00
Task 4: Quarterly LFG Monitoring and Reporting	\$10,664.00
<i>Task 4a – Third Quarter 2026</i>	\$ 2,666.00
<i>Task 4b – Fourth Quarter 2026</i>	\$ 2,666.00
<i>Task 4c – First Quarter 2027</i>	\$ 2,666.00
<i>Task 4d – Second Quarter 2027</i>	\$ 2,666.00
Task 5: State GeoTracker Update	\$ 1,300.00
<i>Task 5a – Third Quarter 2026</i>	\$ 325.00
<i>Task 5b – Fourth Quarter 2026</i>	\$ 325.00
<i>Task 5c – First Quarter 2027</i>	\$ 325.00
<i>Task 5d – Second Quarter 2027</i>	\$ 325.00
Task 6: Surface Emissions Monitoring	\$50,032.00
<i>Task 6a – Third Quarter 2026</i>	\$ 9,276.00
<i>Task 6b – Fourth Quarter 2026</i>	\$ 9,276.00
<i>Task 6c – First Quarter 2027</i>	\$ 9,276.00
<i>Task 6d – Second Quarter 2027</i>	\$ 9,276.00
<i>Task 6e – As-Needed Verification Testing</i>	\$12,928.00
Task 7: Surface Emissions Reporting	\$15,355.00
<i>Task 7a – Regulatory Coordination, Meetings, Research</i>	\$ 7,600.00
<i>Task 7b – Heat Input Capacity Report</i>	\$ 1,410.00
<i>Task 7c – Annual Report</i>	\$ 6,345.00
Task 8: Monthly LFG Monitoring and Reporting	\$21,328.00
<i>Task 8a – August 2026</i>	\$ 2,666.00
<i>Task 8b – September 2026</i>	\$ 2,666.00
<i>Task 8c – November 2026</i>	\$ 2,666.00
<i>Task 8d – December 2026</i>	\$ 2,666.00
<i>Task 8e – February 2027</i>	\$ 2,666.00
<i>Task 8f – March 2027</i>	\$ 2,666.00
<i>Task 8g – May 2027</i>	\$ 2,666.00
<i>Task 8h – June 2027</i>	\$ 2,666.00
TOTAL ESTIMATED COST	\$168,112.00

ASSUMPTIONS

For the purposes of developing the scope of work and the cost estimate, the following general assumptions were made:

- Prevailing wage rates do not apply for field work.
- No night, weekend, or holiday work is required.
- There is free, open, and safe access to the project site.

CLOSING

We trust this provides the information you require at this time. If you have any comments or questions, please call us at (707) 544-0784.

Sincerely,
EBA ENGINEERING



Max Kruzic, PG, CHG, QSD
Senior Geologist

ATTACHED

Cost Estimate Spreadsheet

Standard Schedule of Rates and Fees

January 14, 2026 Sniffer Robotics Preliminary Quote for Drone SEM Monitoring *(not included in the costs detailed herein and provided for informational purposes)*

Cost Breakdown Spreadsheet - City of Ukiah Monitoring & Reporting Services

Location: City of Ukiah Landfill

Client Name: City of Ukiah

EBA Project No. 02-958

Date: April 28, 2026

Project Duration: July 1, 2026 - June 30, 2027

Requested Contract Duration: July 1, 2026 - July 31, 2027 (Based on Deadlines for Regulatory Submittals)

Task					TOTALS LABOR		Materials Mileage & Misc.	ESTIMATED COSTS
	Project Manager / Senior Geologist	Project Geologist / Project Engineer	Staff Geologist / Staff Engineer	Design Drafter	Total EBA	EBA Task		
	\$190.00	\$160.00	\$135.00	\$125.00	Hours	Total		
Task 1: Project Management and Project Coordination	72	0	0	0	72	\$ 13,680.00	\$ -	\$ 13,680.00
Task 1a - Third Quarter 2026 Project Management & Coordination	18				18	\$ 3,420.00		\$ 3,420.00
Task 1b - Fourth Quarter 2026 Project Management & Coordination	18				18	\$ 3,420.00		\$ 3,420.00
Task 1c - First Quarter 2027 Project Management & Coordination	18				18	\$ 3,420.00		\$ 3,420.00
Task 1d - Second Quarter 2027 Project Management & Coordination	18				18	\$ 3,420.00		\$ 3,420.00
Task 2: Environmental Sampling Events	9	0	168	0	177	\$ 24,390.00	\$ 4,963.00	\$ 29,353.00
Task 2a - Third Quarter 2026 Environmental Sampling Event	2		40		42	\$ 5,780.00	\$ 1,193.00	\$ 6,973.00
Task 2b - Fourth Quarter 2026 Environmental Sampling Event	2		40		42	\$ 5,780.00	\$ 1,193.00	\$ 6,973.00
Task 2c - First Quarter 2027 Environmental Sampling Event	2		40		42	\$ 5,780.00	\$ 1,193.00	\$ 6,973.00
Task 2d - Second Quarter 2027 Environmental Sampling Event	2		40		42	\$ 5,780.00	\$ 1,193.00	\$ 6,973.00
Task 2e - As-Needed Verification Testing (assume one verification event in contract period)	1		8		9	\$ 1,270.00	\$ 191.00	\$ 1,461.00
Task 3: Detection Monitoring Reports	24	0	120	12	156	\$ 22,260.00	\$ 4,140.00	\$ 26,400.00
Task 3a - Third Quarter 2026 Detection Monitoring Report	6		30	3	39	\$ 5,565.00	\$ 1,035.00	\$ 6,600.00
Task 3b - Fourth Quarter 2026 Detection Monitoring Report	6		30	3	39	\$ 5,565.00	\$ 1,035.00	\$ 6,600.00
Task 3c - First Quarter 2027 Detection Monitoring Report	6		30	3	39	\$ 5,565.00	\$ 1,035.00	\$ 6,600.00
Task 3d - Second Quarter 2027 Detection Monitoring Report	6		30	3	39	\$ 5,565.00	\$ 1,035.00	\$ 6,600.00

Cost Breakdown Spreadsheet - City of Ukiah Monitoring & Reporting Services

Location: City of Ukiah Landfill

Client Name: City of Ukiah

EBA Project No. 02-958

Date: April 28, 2026

Project Duration: July 1, 2026 - June 30, 2027

Requested Contract Duration: July 1, 2026 - July 31, 2027 (Based on Deadlines for Regulatory Submittals)

Task					TOTALS LABOR		Materials Mileage & Misc.	ESTIMATED COSTS
	Project Manager / Senior Geologist	Project Geologist / Project Engineer	Staff Geologist / Staff Engineer	Design Drafter	Total EBA	EBA Task		
	\$190.00	\$160.00	\$135.00	\$125.00	Hours	Total		
Task 4: Quarterly LFG Monitoring and Reporting	8	24	32	0	64	\$ 9,680.00	\$ 984.00	\$ 10,664.00
Task 4a - Third Quarter 2026 LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 4b - Fourth Quarter 2026 LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 4c - First Quarter 2027 LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 4d - Second Quarter 2027 LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 5: State GeoTracker Update	4	0	4	0	8	\$ 1,300.00	\$ -	\$ 1,300.00
Task 5a - Third Quarter 2026 State GeoTracker Update	1		1		2	\$ 325.00		\$ 325.00
Task 5b - Fourth Quarter 2026 State GeoTracker Update	1		1		2	\$ 325.00		\$ 325.00
Task 5c - First Quarter 2027 State GeoTracker Update	1		1		2	\$ 325.00		\$ 325.00
Task 5d - Second Quarter 2027 State GeoTracker Update	1		1		2	\$ 325.00		\$ 325.00
Task 6: Surface Emissions Monitoring	10	0	312	0	322	\$ 44,020.00	\$ 6,012.00	\$ 50,032.00
Task 6a - Third Quarter 2026 Surface Emissions Monitoring	2		56		58	\$ 7,940.00	\$ 1,336.00	\$ 9,276.00
Task 6b - Fourth Quarter 2026 Surface Emissions Monitoring	2		56		58	\$ 7,940.00	\$ 1,336.00	\$ 9,276.00
Task 6c - First Quarter 2027 Surface Emissions Monitoring	2		56		58	\$ 7,940.00	\$ 1,336.00	\$ 9,276.00
Task 6d - Second Quarter 2027 Surface Emissions Monitoring	2		56		58	\$ 7,940.00	\$ 1,336.00	\$ 9,276.00
Task 6e - As-Needed Verification Testing (assume one verification per quarter)	2		88		90	\$ 12,260.00	\$ 668.00	\$ 12,928.00
Task 7: Surface Emissions Reporting	56	0	34	1	91	\$ 15,355.00	\$ -	\$ 15,355.00
Task 7a - Regulatory Coordination, Meetings and Research for Revised Landfill Methane Rule	40				40	\$ 7,600.00		\$ 7,600.00
Task 7b - Heat Input Capacity Report	6		2		8	\$ 1,410.00		\$ 1,410.00
Task 7c - Annual Report	10		32	1	43	\$ 6,345.00		\$ 6,345.00

Cost Breakdown Spreadsheet - City of Ukiah Monitoring & Reporting Services

Location: City of Ukiah Landfill

Client Name: City of Ukiah

EBA Project No. 02-958

Date: April 28, 2026

Project Duration: July 1, 2026 - June 30, 2027

Requested Contract Duration: July 1, 2026 - July 31, 2027 (Based on Deadlines for Regulatory Submittals)

Task					TOTALS LABOR		Materials Mileage & Misc.	ESTIMATED COSTS
	Project Manager / Senior Geologist	Project Geologist / Project Engineer	Staff Geologist / Staff Engineer	Design Drafter	Total EBA	EBA Task		
	\$190.00	\$160.00	\$135.00	\$125.00	Hours	Total		
Task 8: Monthly LFG Monitoring and Reporting	16	48	64	0	128	\$ 19,360.00	\$ 1,968.00	\$ 21,328.00
Task 8a - August 2026 Monthly LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 8b - September 2026 Monthly LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 8c - November 2026 Monthly LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 8d - December 2026 Monthly LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 8e - February 2027 Monthly LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 8f - March 2027 Monthly LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 8g - May 2027 Monthly LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
Task 8h - June 2027 Monthly LFG Monitoring & Reporting	2	6	8		16	\$ 2,420.00	\$ 246.00	\$ 2,666.00
TOTAL:	199	72	734	13	1018	\$ 150,045.00	\$ 18,067.00	\$ 168,112.00



EBA ENGINEERING

STANDARD SCHEDULE OF FEES

	2024	2025	2026	2027	2028
Principal Geologist / Principal Engineer	\$230 - \$250	\$240 - \$260	\$250 - \$270	\$260 - \$280	\$270 - \$290 / hr.
Project Manager	\$160 - \$210	\$165 - \$220	\$170 - \$230	\$180 - \$240	\$190 - \$250 / hr.
Senior Geologist / Senior Engineer	\$150 - \$190	\$155 - \$195	\$160 - \$200	\$170 - \$210	\$180 - \$220 / hr.
Senior Project Geologist / Engineer	\$140 - \$170	\$145 - \$175	\$150 - \$180	\$160 - \$190	\$170 - \$200 / hr.
Project Geologist / Project Engineer	\$135 - \$170	\$140 - \$175	\$145 - \$180	\$155 - \$190	\$165 - \$200 / hr.
Staff Geologist / Staff Engineer	\$100 - \$135	\$105 - \$140	\$110 - \$145	\$120 - \$155	\$130 - \$165 / hr.
CEQA Practitioner	\$150	\$155	\$160	\$170	\$180 / hr.
Survey: 3 Man Crew	\$380	\$395	\$410	\$420	\$430 / hr.
Survey: 2 Man Crew	\$300	\$310	\$320	\$330	\$340 / hr.
Survey Travel: 2 Man Crew	\$200	\$210	\$220	\$230	\$240 / hr.
Survey: 1 Man Crew	\$190	\$195	\$200	\$210	\$220 / hr.
Surveyor	\$175 - \$200	\$180 - \$210	\$185 - \$220	\$190 - \$230	\$195 - \$240
Senior Survey Technician	\$130 - \$150	\$135 - \$155	\$140 - 160	\$150 - \$170	\$160 - \$180 / hr.
Survey Technician	\$90 - \$125	\$95 - \$130	\$100 - \$135	\$110 - \$145	\$120 - \$155 / hr.
Senior Environmental Scientist / Specialist	\$130 - \$175	\$135 - \$180	\$140 - \$185	\$150 - \$195	\$160 - \$200 / hr.
Environmental Scientist / Specialist	\$75 - \$125	\$80 - \$130	\$85 - \$135	\$95 - \$145	\$105 - \$155 / hr.
Design Draftsperson	\$115 - \$135	\$120 - \$140	\$125 - \$145	\$135 - \$155	\$145 - \$165 / hr.
Drafting Technician	\$95 - \$115	\$100 - \$160	\$105 - \$165	\$115 - \$175	\$125 - \$185 / hr.
Clerical	\$65	\$70	\$75	\$85	\$95 / hr.
Administrative	\$70	\$75	\$80	\$90	\$100 / hr.
Systems Manager	\$80	\$85	\$90	\$100	\$110 / hr.

Depositions or Court Proceedings: 200% of usual rates

Subconsultants: Cost plus 15%

Prints and Materials: Cost plus 15%

Miscellaneous Expenses: Cost plus 15%

Prevailing wage rates may be adjusted based on DIR wage determinations.

Rates effective January 2024 through December 2028.

Fees may increase between 3% - 5% upon the start of each new fiscal year.



AGENDA SUMMARY REPORT

SUBJECT: Approval of a Budget Amendment in the Amount of \$216,700 to Reappropriate Funding for the Server Room Project.

DEPARTMENT: Finance

PREPARED BY: Mary Horger, Assistant Finance Director

PRESENTER: Mary Horger, Assistant Finance Director

ATTACHMENTS:

None

Summary: Council will consider approving a budget amendment in the amount of \$216,700 to reappropriate funding for the remaining phases of the Server Room Project that were previously authorized but not completed prior to the close of Fiscal Year 2025-26.

Background: On May 20, 2026, the City Council approved a budget amendment for the Server Room Project to relocate and modernize the Police Department server room following water damage caused by a failed air conditioning unit and to improve the long-term resiliency of the City's public safety communications infrastructure.

Since Council approval, staff has completed the procurement of the following project components:

- Audio Logger System
- Server Racks with Cooling Systems and Environmental Sensors

These two items have been ordered and the associated funds were committed by an encumbrance prior to the end of the fiscal year.

Due to project scheduling, procurement lead times, and the timing of the fiscal year close, several remaining project components were not encumbered before June 30, 2026. As a result, the related budget authority lapsed with the close of the fiscal year and must now be reappropriated in Fiscal Year 2026-27 in order to complete the project.

Discussion: The remaining work is necessary to complete the Server Room Project as originally approved by Council and includes:

Fire suppression system: \$22,000
False ceiling and insulation: \$10,000
Electrical improvements: \$10,000
IT cabling and related infrastructure: \$100,000
Security camera installation: \$5,000
Wiring and relocation of dispatch radio consoles: \$50,000
Remaining project contingency: \$19,700
Total: \$216,700

The requested budget amendment does not represent a new project or an expansion of the original project

scope. Rather, it re-establishes budget authority for the portions of the project that remain incomplete following the close of the prior fiscal year.

Completion of these remaining improvements will allow the City to fully relocate the Police Department server room, improve protection of critical public safety technology, and reduce the operational risks associated with the previous server room location.

Because of the critical nature of the Server Room Project, staff recommends approval of this budget amendment to allow the remaining phases of the project to proceed without delay. Staff is currently evaluating the most appropriate financing strategy for the remaining project costs and anticipates bringing a separate financing recommendation to Council. Therefore, staff requests Council approve a budget amendment in the amount of \$216,700 to reappropriate funding for the Server Room Project.

Recommended Action: Approve a budget amendment in the amount of \$216,700 to reappropriate funding for the Server Room Project.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 20620231.80100.18526: \$0; 20620231.80220.18526: \$0;
20620231.54100.18526: \$0

PROPOSED BUDGET AMOUNT: 20620231.80100.18526: \$24,200; 20620231.80220.18526: \$132,000;
20620231.54100.18526: \$60,500

FINANCING SOURCE: Under Evaluation

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Police/Dispatch, Information Technology, Purchasing and Building Maintenance

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:


Sage Sangiacomo, City Manager



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Amending a Membership Designation for the 2026 Measure P Oversight Committee.

DEPARTMENT: City Clerk

PREPARED BY: Kristine Lawler, City Clerk

PRESENTER: Kristine Lawler, City Clerk

ATTACHMENTS:

1. Amended Resolution

Summary: The City Council will consider adopting a resolution amending a membership designation for the 2026 Measure P Oversight Committee.

Background: On May 20, 2026, the City Council appointed members to the 2026 Measure P Oversight Committee. At that time, a representative of Ukiah Police Officers Association was appointed. Since then, the Association's representative roles have changed, and the Association may wish to designate a different representative consistent with its current roles, duties, and internal structure. This change mirrors the amendment approved by the City Council on June 17, 2026, which revised the Measure P Oversight Committee firefighter representative position to be designated as a designee of the Ukiah Professional Firefighters Association Local 3686.

Discussion: Staff recommends adopting the resolution (Attachment 1) amending the membership designation for the 2026 Measure P Oversight Committee to show the Ukiah City Peace Officer representative as a designee of the Ukiah Police Officers Association.

Recommended Action: Adopt a resolution amending a membership designation for the 2026 Measure P Oversight Committee.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

RESOLUTION NO. 2026-**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH MAKING APPOINTMENTS TO THE 2026 MEASURE P OVERSIGHT COMMITTEE.**

WHEREAS, in 2014, Council adopted Resolution 2014-28 that established an Oversight Committee on the performance of the expenditure plan for public safety; and

WHEREAS, per resolution 2014-28, every two years the City Council appoints five people to the Oversight Committee, whose function is to review the City's budget for public safety services and the expenditure of the revenues that are budgeted; and

WHEREAS, per resolution 2014-28, the Oversight Committee shall represent a broad range of interests in the City, including such interests as business owners, ethnic minorities, (1) Ukiah City Firefighter, (1) Ukiah City peace officer, homeowners and tenants; and

WHEREAS, on February 18, 2026, Council gave direction to Staff to solicit five committee members to serve on the Measure P Oversight Committee.

NOW, THEREFORE, BE IT RESOLVED, that the Ukiah City Council does hereby appoint the following persons to serve on the 2026 Measure P Oversight Committee:

NAME	POSITION	TERM ENDING
Mary Chadwick	Public Representative (Business Owner)	2026
Matt Duncan	Public Representative (Business Owner)	2026
Joe Riemann	Public Representative (Business Owner)	2026
(Designee of the Ukiah Police Officers Association)	Ukiah City Peace Officer	2026
(Designee of the Ukiah Professional Firefighters Association Local 3686)	Ukiah City Firefighter	2026

PASSED AND ADOPTED this 15th day of July, 2026, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Susan Sher, Mayor

ATTEST:

Araceli Sandoval, Deputy City Clerk



California Connectivity Stories: City of Ukiah

How a Small Northern California City is Wiring
Its Own Future and Building Regional Resilience

California Public Utilities Commission

June 8, 2026

The Last Mile

Utility poles in Ukiah, Calif., have been holding up City-owned electric lines since the early 1900s. This winter, crews began stringing fiber optic cables on those same poles.

Ukiah is a regional hub for people living in a large and sparsely developed part of Northern California. Located two hours north of San Francisco along Highway 101, you'd expect nearly everyone to be online. Instead, hundreds of residents are unserved and many more can't get affordable high-performing internet – the kind that lets you work, run a business, see a doctor, and help your kid with homework.

The City decided to fix the situation itself. Drawing on decades of experience running its own electric system, and backed by cross-

sector partnership is building a high-speed network that fits the community on its own utility poles.

The "last mile" is historically the most expensive part of the network to build, where rural and small communities get skipped over due to high construction costs relative to number of customers. But closing this digital divide provides a reliable lifeline for safety, health, and economic growth. This story is a snapshot of Ukiah's road to City-owned fiber broadband, with its internet partner Vero Fiber Networks and infrastructure funding from the California Public Utilities Commission.



Ukiah Civic Center is the hub for multiple City operations including the Police Department, Ukiah Valley Fire Authority, Public Works, Electric Utility, and Community Development as well as other offices and a public park.

Resilience and Safety for a Rural Hub

The name "Ukiah" is from the Pomo word "yokáya" meaning *deep valley*, or south valley. The Ukiah Valley is at the edge of some of the most fire-prone terrain in California, especially on the drier south- and west-facing slopes that are covered in Redwoods, Firs, and other dense vegetation.

As the seat of Mendocino County, people visit the City of Ukiah (population ~16,000) for essential needs including groceries, jobs, and health care, as well as local cultural events and tourism.

Andrea Trincado, who has managed Ukiah's broadband project and lived in the area for years, described the semi-rural community in a conversation about the evolution of the City's broadband project.

“

People travel from very far locations. Geographically, Mendocino is a very large county. So, county residents might travel one to two hours just to access resources here.

Andrea Trincado, Ukiah Project Manager

The City has long taken seriously what it means to be a hub for the valley. Ukiah has owned and operated an electric utility since the early 20th century, and has been undergrounding electrical lines in areas with the highest wildfire risk while prioritizing back-up power for critical facilities.

The newly established Ukiah Climate Adaptation and Resilience Division formalizes their history of prioritizing health, safety, and sustainability.

The City works with Mendocino County, CAL FIRE, and others on resilience efforts. Among these initiatives, the Ukiah Emergency Fuels Reduction Project involved constructing 14 miles of shared fuel breaks where vegetation was altered to suppress fire at the edges of Ukiah's residential neighborhoods and the surrounding forested mountains in the valley. In 2021, fire protection was unified across the valley under a single district.

Another piece of resilience planning is getting alerts to people in time with reliable internet and emergency communications.



Reducing wildfire risks in the Ukiah Valley

Ukiah's Vice Mayor, Juan Orozco, described the impact of connectivity challenges leading up to the City's gigabit fiber

project. **Correspondence Received for Agenda Item 11**

“

We don't have a local TV station, per se. We have to rely on other forms of communication through internet or radio for emergency situations. We need a more reliable way to communicate quickly about emergencies. I think having this resource here is not only critical for this City, but for our region.

Juan Orozco, Ukiah Vice Mayor

The City of Ukiah Office of Emergency Management coordinates with Ukiah Police, Ukiah Valley Fire Authority, City staff, partner agencies, businesses, and the community to prepare for, respond to, and mitigate hazards, to successfully recover from natural or man-made disasters and emergencies when they strike.

Stay Informed

NIXLE ALERTS

PREVENTION

MENDO ALERT

UKIAH POLICE

Hi-Low Siren Video:

UKIAH VALLEY FIRE AUTHORITY

Recent messages from:
Ukiah Police Department

Avoid the Area [More](#)
"Entered: 1 month, 4 weeks ago"

POWER OUTAGE IN THE AREA OF FORD @ ORR ST IN UKIAH AND SURROUNDING AREAS IS AFFECTED - NO ETA FOR RESTORATION AT THIS TIME [More](#)
"Entered: 1 month, 3 weeks ago"

"Controlled Burn" CONTROLLED BURN [More](#)
"Entered: 2 months, 1 week ago"

CONTROLLED BURN [More](#)
"Entered: 2 months, 1 week ago"

Phone Line Changeover [More](#)
Receive messages by email & text message [Sign Up](#)

OEM Preparedness Newsletters

#ReadyUkiah

Office of Emergency Management - City of Ukiah, CA

Bridging the Distance

Another consequence of the need for connectivity is the impact on the Ukiah Valley is healthcare. Since the COVID-19 pandemic in 2020, telehealth has shifted from a convenience to a basic need. In a region where the nearest specialist can be hours away, a missing or unreliable connection can be a barrier to care.

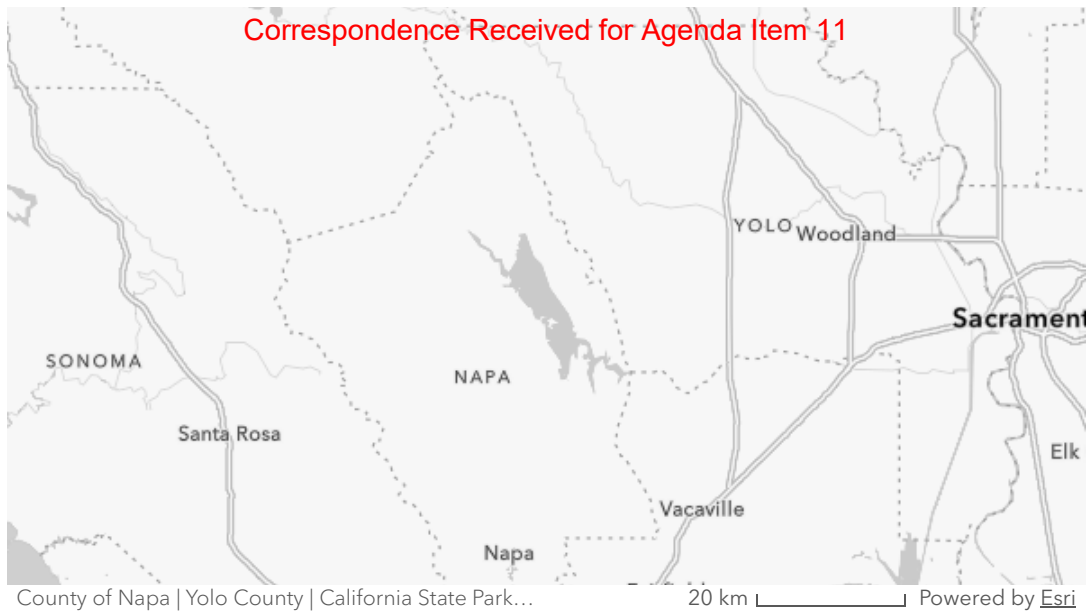
Trincado described how Ukiah area residents without adequate internet have to drive long distances for medical appointments.

“

For rural communities, reliable high-speed internet is essential for telehealth. Many residents must travel significant distances for medical care, and without dependable connectivity, access to virtual appointments, remote monitoring, and timely care has been limited. We don't have a lot of options here for specialized healthcare and people end up having to travel.

Andrea Trincado, Ukiah Project Manager

Public health researchers have described broadband as a "super-determinant" of health that shapes access to care, education, and employment. The World Health Organization has noted that the communities with the most to gain from a connection are often the ones it reaches last, from the global South to the towns of Northern California. In this region where geography can be a barrier to care, improved connectivity will help people access healthcare services from home to reduce travel burdens and improve health outcomes.



The City of Ukiah in Mendocino County is ~1-3 hours driving distance from the cities of Oakland, Sacramento, San Francisco, San Jose, and Santa Rosa.

Hurry Up

Jackeline Orozco (Jackie) runs a Spanish-language newspaper, Periodico Al Punto, and adult education programs at Mendocino College. Her days can be a negotiation with the internet.

Jackie talked about how limited service is in much of the City, and where better options exist, they are expensive. She described how connectivity impacts her work and community roles, and her anticipation of the City's fiber network.

“

I'm a business owner. I'm working on a deadline for my articles to be submitted or published. And sometimes I'm struggling with the internet. I need to go to another place. And at home, we would say, 'well, maybe you need to hurry up and end that meeting, because our son needs to get online.'

Jackie Orozco, Business Owner and Educator



Jackie Orozco speaking at Mendocino College

In December 2025, winter storms and power outages closed the college and sent staff home to work. But it was no better at home. With reports due to the U.S. Department of Education and Zoom meetings she couldn't miss, Jackie went out to search for a better signal.

Her students navigate similar challenges, and they rely on remote classes because their schedules make in-person attendance difficult or impossible. Jobs, children, and obligations that don't follow a campus calendar.

“

Sometimes they don't have time to go in person to the college to take classes. They can take classes to learn English, to get their GED online. When people need to apply for a job, some of the companies don't have a paper application. It's mostly online.

Jackie Orozco, Ukiah Business Owner and Educator

Jackie described how she is always advocating for her students, because otherwise they can't get resources. When they can't get online, she said, "they are being left behind."

A facet of Ukiah's connectivity situation that she returns to, "It's not all about consumption when it comes to the internet. It's very

interactive **Correspondence: Meetings for Agenda Item 11**

timesheet, a report, an exam, a job application. She talked about how the aging copper and coaxial lines threaded through Ukiah do not provide upload speeds that are critical for her students.

It was a big relief when Jackie first learned that the City would build a network of its own. She said that the prospect of a connection they could count on for symmetrical high-speeds felt like a door opening for the people most used to finding it closed.



Jackie Orozco, Business Owner and Educator

Ukiah Gigabit Fiber will connect hundreds of unserved residents, businesses, and anchor institutions, while providing a new and improved option to thousands of others that have been reliant on limited options available locally.

Leveraging City Assets

Things visibly changed in early 2026, when Ukiah broke ground on a City-owned fiber broadband network, [Ukiah Gigabit Fiber Project](#), with its internet partner Vero Fiber Networks. More than 10 years in the making, Ukiah built on assets it already owned: utility poles, rights of way, and experience running its electric system.

Seeing fiber being installed on poles, it's almost easy to overlook the years of work involved. The City's network took shape in parallel with a growing demand for affordable and reliable local internet options and the fundamental shift to online life around the COVID-19 pandemic.

The City recognized that residents and businesses needed better internet service almost a decade ago, and it became a priority but there was a lack of investment. Ukiah was too small and too rural to pencil out without public support.



Correspondence Received for Agenda Item 11

One of the big barriers to attracting competition has been the large initial investment to get established here.

Andrea Trincado, Ukiah Project Manager



Installing fiber along North State Street

Ukiah's project manager described 2022 as a turning point, when they received a state planning grant that led to a Broadband Master Plan based on a public-private partnership model. The City would leverage infrastructure they own, while a qualified internet service provider would design, build, and operate the system as the most practical path forward.

The plan also recommended that the City and service provider partner on a California Public Utilities Commission broadband infrastructure grant to help establish the network, recognizing that fiber start-up costs were too high to

justify private investment in a rural market like Ukiah. The infrastructure grant bridges that gap, helping the network become financially sustainable over 10 to 15 years.

Small cities have unique challenges and Ukiah's City-owned utility poles, a relatively rare asset, were key.



A big barrier to fiber deployment is attachments to poles. Since we're the owners of the poles, we can do that efficiently and cost effectively. Our electric utility is integral to this project because 70% of the network is being deployed on those poles.

Juan Orozco, Ukiah Vice Mayor

Owning the project and the cost of the build, and the City of

Ukiah Electric Utility and Community Development experience helped them win the competitive broadband infrastructure grant from the California Public Utilities Commission's Last Mile Federal Funding Account. The same public ownership instinct that led Ukiah to build its own electric utility informed their implementation of the Ukiah Gigabit Fiber Project.

The City went through a request for proposal process and formed a long-term partnership with Vero Fiber Networks, who will operate and maintain the network, while the City retains ownership of the infrastructure. The provider will pay the City an annual fee that flows back into the network and makes it financially sustainable over time. Construction began in February 2026.

As someone who frequently travels with Vero, the company's Chief Growth Officer Evan Biagi recalled how his first visit to Ukiah left a lasting impression on him.

“

There is a unique character to Ukiah that is hard to describe, but it felt like the type of community that aligns well with Vero's values, and I left feeling confident that it would be a place where it made sense for Vero to be.

Evan Biagi, Vero Fiber Networks



Andrea Trincado and Jim Robbins, City of Ukiah

2022-23 Planning is the Seed for City- Owned Fiber Internet	Correspondence Received for Agency Technical Assistance grant for broadband planning from the California Public Utilities Commission and develops a buildable plan for a fiber optic network with a private operator partner, using City-owned utility poles.
2024-26 Engineering, Partnerships,Const ruction	Ukiah and Vero Fiber Networks join forces for a City-owned and privately operated network, including affordable plans for eligible customers and internet to 14 City facilities that will be provided free of charge per their public-private partnership agreement.

Correspondence Received for Agenda Item 11



Utility poles in the Ukiah Valley

Momentum in Phase One

Phase one of the Ukiah Gigabit Fiber initiative connects hundreds of locations, households, and businesses that are currently without adequate service. The network will support symmetrical gigabit internet speeds, with a low-cost plan for eligible households.

Municipal facilities are slated to be connected first: fire stations, police, the water and wastewater plants, the museum, City offices. Trincado talked about what the planning grant made possible, not just the funding, but the clarity.

“

We're very excited about this. We've been working with our partner, Vero Fiber Networks, and this project is unique in a couple of ways. The grant funded the broadband master plan, which helped us develop a plan for identifying the best approach. It identified that fiber optic was the future proof option for us, in terms of wired internet access. It also identified funding opportunities, including the last mile CPUC grant. And through that, it identified that the public private partnership was a good model for us.

Andrea Trincado, Ukiah Project Manager

Under the partnership, 14 City facilities receive fiber internet service at no cost. When Ukiah calculated what it currently spends on internet across those buildings, they found that the new network would result in millions of dollars in savings over the life of the public private partnership agreement – and because the City owns the infrastructure, all of the savings compound as a public asset.

“

Costs go up over time, so you project that out for 35 years and it's a significant savings for the community. After phase one, Vero Fiber plans to expand citywide with private investment. That's huge.

Juan Orozco, Ukiah Vice Mayor

Ukiah's Vice Mayor, Juan Orozco, had watched the project evolve over some years. When the groundbreaking took place, he was struck less by the ceremony than by the speed.

“

I was impressed by how quickly they put the first box in the ground at the [groundbreaking] ceremony. Wow, it's not something we're used to. Also, the fact that we have a map to see the extent of the project. That was really good to see.

Juan Orozco, Ukiah Vice Mayor



Ukiah's Vice Mayor Juan Orozco and Ukiah
Gigabit Fiber project under construction

Biagi recounted how Vero Fiber Networks was originally founded to address a need for high-capacity fiber networks serving school districts and educational institutions across the country, and later they expanded to fiber-to-the-home (FTTH) networks in underserved communities and smaller municipalities where reliable broadband infrastructure is often lacking.

“

Our focus has always been on being a true community partner and helping bring better connectivity, competition, and long-term infrastructure investment to markets that have historically been overlooked. What stood out to us about Ukiah was the City's vision, efforts to secure funding through the Federal Funding Account program, and willingness to leverage existing public infrastructure. We believe these are key ingredients that separate successful broadband initiatives from projects that never get off the ground.

Evan Biagi, Vero Fiber Networks

Trincado said that it's been full steam ahead since the City and Vero Fiber Networks signed their partnership agreement.

Correspondence Received for Agenda Item 11



Ukiah and Vero Fiber Networks groundbreaking event (March 5, 2026)

A Platform for the Future

Phase two, citywide expansion, is also on the table. Private investment is now possible because the public investment in phase one demonstrates a viable business.

Vero's Biagi explained that they plan to continue investing private capital, as the network expands beyond the first phase, to extend fiber access throughout the rest of the City and potentially into neighboring communities that can benefit from the same approach.

The fiber infrastructure opens doors that weren't there before. Among the many future possibilities, traffic signals can turn green for fire trucks and emergency routing systems can move faster.

Trincado has been thinking about these applications. The investment in Ukiah means more than a technology upgrade. It is a continuation of the City's commitment to local control, resilience, and community well-being.

“

With smart city infrastructure, emergency vehicles can just turn signals green. There are a lot of other interesting

Correspondence Received for Agenda Item 11
applications that Ukiah can explore for the future to improve safety and quality of life for the community.

Andrea Trincado, Ukiah Project Manager

Vice Mayor Juan Orozco is looking at the horizon too. Phase one won't connect every signal or sensor, but it establishes the foundation to start thinking about and planning for interconnected city infrastructure through fiber optics.

“

It will improve services for our City facilities like our water and wastewater plants, fire department, and our police department. These are critical services for our community. Additionally, fiber will set us up for smart city initiatives.

Juan Orozco, Ukiah Vice Mayor



Ukiah Gigabit Fiber project in construction

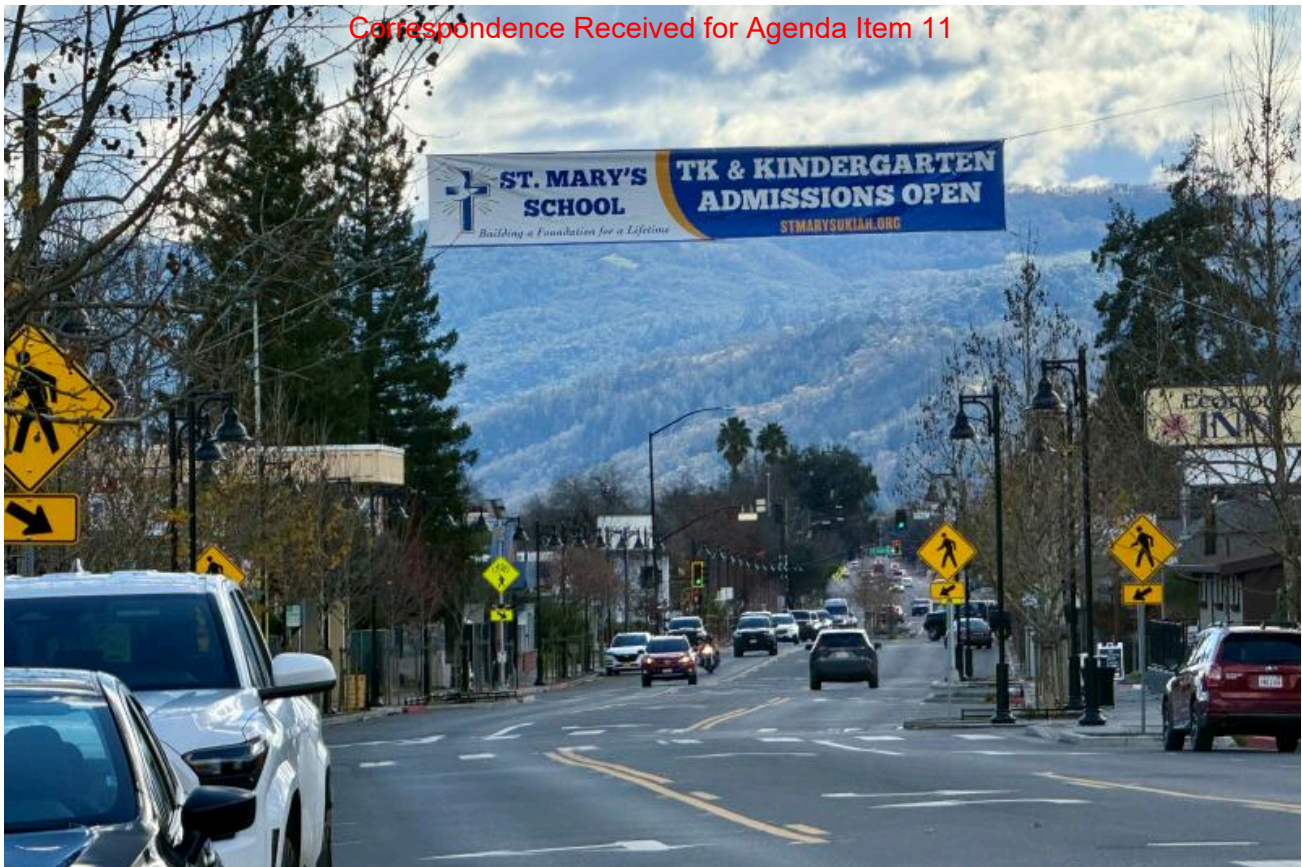
Ukiah's location and network design, with the fiber backbone along Highway 101, positions it to build future redundancy for wildfire safety and resilience. The public-private broadband model offers something rare in municipal budgeting: predictability. The City knows what the network will cost and what it will generate, year over year. And, Vero Fiber Networks will be responsible for operating and maintaining the system as though it were their own infrastructure. This relieves the City from the cost burden of maintaining the system.

When Jack Gerzon first received the award for Citywide build its own fiber network, what she felt, she says, was "a sense of peace." The sense that the students and others she advocates for might finally stop being the ones left waiting in the line.



West Standley Street in Ukiah, California,
looking towards the Mendocino Range

Correspondence Received for Agenda Item 11



Learn More

Project: [UKIAH GIGABIT FIBER](#)

Grantee: City of Ukiah, California

ISP Partner: Vero Fiber Networks

Grant Administered by: [California Public Utilities Commission \(CPUC\)](#)

Awarded: Up to \$5.6 million via [CPUC Resolution T-17839](#) (Sept. 2024)

Program: [CPUC Last Mile Federal Funding Account](#)

Program Map: [CPUC Federal Funding Account Awards Map](#)

Project County: Mendocino

Project Size: 3 square miles

Estimated Benefiting Population: 9,100 **Agenda Item 11**

Maximum Speed: 10 gigabits symmetrical

Technology: Fiber using passive optical network

Lowest Cost Plan: \$39.95/month for eligible customers

Connects to: Middle Mile Broadband Initiative

Planning Grant: CPUC Local Agency Technical Assistance



Federal Funding Account Awards - CA Public Utilities
Commission

Federal Funding Account Awards Map

California Connectivity Stories

This story is part of the California Connectivity Stories Project, which highlights rural and urban broadband internet initiatives by local governments, Tribes, open access partnerships, and emerging internet service providers. California invests in essential broadband infrastructure that provides connectivity for daily life, climate resilience, public safety, and more. Featured projects are supported by the California Public Utilities

Commission's Last-mile Federal Funding Account established in Senate Bill (SB) 156 (2021).
[Correspondence Received for Agenda Item 11](#)
[Learn more](#)

Author	Michele King with the California Public Utilities Commission's Broadband Regional Initiatives Team
Oral Stories	Ukiah representatives Andrea Trincado, Jackeline Orozco, Jim Robbins, and Vice Mayor Juan Orozco, as well as Evan Biagi from Vero Fiber Networks
Gallery	California Connectivity Story Series



AGENDA SUMMARY REPORT

SUBJECT: Receive Report Regarding the Economic Development and Financing Corporation (EDFC); Consideration of Request for Funding from EDFC; and Authorize the City Manager to Negotiate and Execute Performance Agreement Between the City of Ukiah and EDFC in the Amount of \$12,455.25 for FY 2026-27.

DEPARTMENT: Economic
Development

PREPARED BY: Shannon Riley, Deputy City Manager

PRESENTER: Shannon Riley, Deputy City Manager

ATTACHMENTS:

1. EDFC Annual Report FYE 25-26
2. Economic Development and Financing Corporation 2025-07-01

Summary: The Council will receive the annual report from Economic Development and Financing Corporation (EDFC); consider request for funding from EDFC; and consider authorizing the City Manager to negotiate and execute Performance Agreement between the City of Ukiah and EDFC.

Background: The Economic Development and Financing Corporation (EDFC) is a non-profit, tax-exempt Community Development Financial Institution (CDFI), founded in 1995, that engages in economic development activity in Mendocino, Lake, and Sonoma Counties. EDFC was formed through a partnership between Mendocino County's four incorporated cities and the County to coordinate and support economic development activity Mendocino County-wide--and has now expanded its business into Lake County and Sonoma County (Services for Sonoma County are paid for through a service contract).

When EDFC was formed, an assessment formula was developed by the participating entities—50 cents per capita for the County and 75 cents per capita for cities. Based on Ukiah's population of 16,607, the contribution for 2026-27 would be \$12,455.25. The City of Ukiah is the only remaining jurisdiction in Mendocino County that continues to honor this annual funding commitment for economic development.

Discussion: Robert Gernert, Executive Director, will present EDFC's year-to-date activities to the Council (Attachment 1). The 2025-26 agreement with EDFC is provided as Attachment 2. City of Ukiah Economic Development Staff monitors this agreement and serves on the EDFC board.

With the presentation of this year-to-date report, Staff has determined that EDFC has met the requirements of the 2025-26 performance agreement.

Council is asked to receive a brief presentation from EDFC and consider this request for funding in the amount of \$12,455.25. If so desired, the Council may direct the City Manager to negotiate and execute a performance agreement with EDFC for the 2026-27 fiscal year.

Recommended Action: Receive report regarding the Economic Development and Financing Corporation (EDFC) and authorize the City Manager to negotiate and execute performance agreement between the City of Ukiah and EDFC in the amount of \$12,455.25 for FY 2026-27.

BUDGET AMENDMENT REQUIRED: No.

CURRENT BUDGET AMOUNT: 20012600.52100: \$12,500

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: 2526-100

COORDINATED WITH: Economic Development and Financing Corporation

STRATEGIC PLAN (SP): SP 4A - Identify and remove barriers to economic development while leveraging economic opportunities.

GENERAL PLAN ELEMENTS (GP): GP-A2 - Economic Development Element

Approved: 
Sage Sangiacomo, City Manager

FY 25/26 ANNUAL REPORT



Economic Development & Financing Corporation

7/7/2026

“Connecting money and ideas with entrepreneurs in order to improve the social and/or economic conditions of underserved people, creating sustainable prosperity in Mendocino County and surrounding counties.”

320 South State Street, Ukiah, CA
707-234-5705
www.edfc.org
info@edfc.org

PREPARED BY Robert Gernert

TITLE Executive Director

DATE 7/7/2026



Economic Development
& Financing Corporation

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1. EXECUTIVE SUMMARY

Economic Development & Financing Corporation is a 501(c)3 organized corporation currently existing under the laws of Mendocino County in California. EDFC was established in 1995 and has since committed itself to specializing in providing Economic Development Services and Small Business Lending Products for distressed communities in Lake, Mendocino and Sonoma Counties. Over the last 7 years EDFC has focused its efforts on lending and technical assistance programs and in doing so has lent \$ 8,510,217 to 62 local businesses. Of that capital 86% was lent into the "Investment Area Census Tracts" of economic distress (per CDFI) or low-income targeted populations in the geographies served. This funding has also resulted in creating 103 FTE jobs and retaining 219.5 FTE jobs in the local community.

In addition to providing small business loans and technical assistance, EDFC has also spearheaded additional initiatives, both internally and for the greater business community. These include a Direct Public Offering, Meat Processing Plant Studies, Bio-Char Facility Studies, involvement in Broadband projects, several grant programs throughout the COVID-19 pandemic and critical regional partnership meetings, summits and other gatherings to benefit the economic health of our local economy.

In FY-25/26, EDFC received the third round of the California Investment and Innovations Grant for \$222,222.22 in order to continue building capacity for the organization. The EDFC BOD and staff agreed to utilize the funding to primarily continue investing in the financial stability of the organization by increasing Loan Loss Reserves and move additional capital directly into the community through its Community Reinvestment Fund. Loan Loss Reserves are anticipated to be a critical piece of the organization's financial stability in the wake of economic uncertainty and changing political priorities. Traditional funding sources through federal means continue to be constricted and difficult to access, making the Community Reinvestment Fund a way to balance the organizations loan capital outside of federal ebbs and flows. The Community Reinvestment Fund has acquired \$350,000 in funding to date and completed 2 loans from the funds, showing proof of concept for the Fund and paving the way for future investment into the local business community. This Fund, although in its infancy, has also been invested in by all EDFC Board Members showing the Directors support of the mission and vision of EDFC into the future. EDFC staff continues to be involved and informed of grant opportunities, strategically weighing the direct benefit to the community while maintaining the organization's overall mission and vision.

Technical assistance continues to be a priority, as continued education and preparedness for local business owners is a foundational element of their overall success. EDFC has been executing quarterly workshops to provide a deeper pool of options for educating and fostering the growth of the small businesses in Mendocino County, through the USDA Rural Business Development Grant. At the close of the RDBG Grant the activity associated with the grant accounted for 85 individual businesses assisted, accounting for 500+ hours of technical assistance provided to the Mendocino County based businesses. EDFC staff prepared and submitted an additional grant application with the USDA RDBG program for the upcoming year in May 2026. Accompanying this grant are also funds for technical assistance from the USDA RMAP program, specifically for technical assistance with microenterprise clients of 5 or fewer employees.



Community partnerships and collaborative efforts have been a sustained focus of the organization, through partnership with the Greater Ukiah Business and Tourism Alliance, strengthening throughout the fiscal year. Development Manager, Stacey Caico is a vital piece to the staffing structure as she plays an integral role in community partnerships, as well as attending various business group gatherings, chamber events and volunteering her time to serve at community events. Regional partnerships have been a priority to help ensure involvement of Mendocino County representation in regional initiatives. Local and regional collaborations have produce several early discussions for impactful programs that have the potential to expand on EDFC's community impact in economic development, outside of its loan program offerings. EDFC has kept an inward focus on our current client businesses, maintaining as much communication as possible, while welcoming 7 new businesses into the loan portfolio.

In the continuing year-end report, you will find an annual financial report that provides insight into EDFC's current financial position. Additionally, we have included a FY 25/26 Recap and our future plans. It is our hope that upon reading this report, you will gain a better understanding of what happened in the last fiscal year and the direction the corporation is heading in the future.

Community Dollars, Working in the Community!!

EDFC's Business Reinvestment Fund 1st Recipient:



Congratulations to Deborah Lewallen owner of Ability Road Inc. on receiving funding from EDFC's Business Reinvestment Fund in late 2025. Ability Road Inc. provides employment support, behavioral intervention and vocational training for individuals with developmental and emotional disabilities. Deborah Lewallen said this of EDFC's services: " EDFC made it possible for us to purchase a commercial building when traditional financing wasn't available. Since moving in, we've expanded services, grown our client base, and created paid internships that build skills and opportunity."



**Economic Development
& Financing Corporation**

2. ANNUAL FINANCIAL REPORT

INCOME STATEMENT	FY-25/26 Thru April 2026	FY-24/25	FY23/24
REVENUE			
Grant Revenue (Restricted & Unrestricted)	\$282,222	\$438,571	\$213,000
Local Gov't Support	12,455	17,455	22,455
Interest Income-Loans	229,238	270,541	251,563
Other Income	\$19,420	26,259	\$ 26,013
TOTAL REVENUE	\$543,335	\$752,827	\$513,032
OPERATING EXPENSES			
Wage Expense	\$158,178	\$183,600	\$197,670
Employee Benefits	15,374	18,188	14,430
Rent	17,225	17,100	18,525
Audit Fees	10,000	9,000	8,100
Interest Expense	21,451	28,180	22,468
All Other Expenses	109,964	\$54,291	\$54,291
TOTAL EXPENSES	\$332,192	\$359,967	\$315,485
NET REVENUE	\$211,143	\$392,860	\$197,546

BALANCE SHEET	FY-25/26 Thru April 2026	FY-24/25	FY- 23/24
ASSETS			
Current Assets	\$6,886,289	\$6,809,209	\$6,382,445
Fixed Assets	39,984	19,984	49,102
Other Assets	3,365	3,365	1,580
TOTAL ASSETS	\$6,929,638	6,832,556	\$6,433,127
LIABILITIES AND EQUITY			
Current Liabilities	\$200,000	227,212	\$142,297
Long Term Liabilities	1,529,268	1,638,567	1,658,155
Total Liabilities	\$1,756,590	\$1,879,440	\$1,800,452
Total Equity	\$5,173,048	\$4,953,115	\$4,632,675



3. FY 25/26 ACCOMPLISHMENTS

LAUNCH OF COMMUNITY REINVESTMENT FUND

In response to federal constriction of funds and the continuing demand of local businesses to access funding outside of traditional banking EDFC created and launched a unique program to attract private funding into the organization, enabling a new pipeline of funding to be implemented directly bank into the communities of Mendocino & Lake Counties. The Business Reinvestment Fund ensures that donor dollars are spent directly in the community via loans and as the business repay the funds are continually circulated, allowing a one-time donation to have a compounded effect well into the future. At current the Fund has raised just over \$350,000 of which \$300,000 is already actively circulating in the business community and making impact.

TECHNICAL ASSISTANCE OFFERINGS

EDFC has successfully expanded technical assistance to the business community at large, in order to provide educational and preparatory content to business owners in our community. The need of business owners has seemingly increased as businesses have shifted out of cannabis and continued to recover from financial decisions made during the COVID-19 pandemic. The need for business owners to be equipped to weather financial obstacles as well as have multiple avenues of resources is critical to sustainable business operations. EDFC has and is constantly reviewing what is being done and how to fill gaps as to not duplicate services and be a valuable partner to businesses and other organizations alike.

OPERATIONAL UPDATES

A continued emphasis on operating efficiencies is an ongoing goal for the organization. During the fiscal year EDFC achieved a full software system change and migration of the current portfolio to DownHome Solutions. The new loan management software has allowed staff to minimize time in everyday tasks such as billing and loan client creation, that was previously time-consuming and bottle-necking internal processes. The update also brought online secure client payment portals allowing EDFC's clients to see real time loan data, pull tax reports and most importantly set up digital payments whether one-time or recurring.

In addition to the loan software, EDFC moved its banking to Savings Bank of Mendocino County. This move was driven by EDFC's previous banking choice being antiquated and difficult to work with. EDFC's funds are now housed locally and allowed for greater access to services with EDFC's internal banking need.

OUTREACH & COMMUNITY ENGAGEMENT

The organization has continued to strengthen its community engagement throughout the fiscal year. Development Manager, Stacey Caico, maintains connectivity and collaborative efforts throughout Mendocino and Lake County with a resolve to see EDFC present and engaged on local initiatives for the business community.

Regionally, Stacey has continued working with R.I.S.E. to maintain a steady voice and involvement of Mendocino County representation, playing a valuable role in reviewing regional project proposals for receipt of initial grant funding from the State program. EDFC staff continue to focus on making a greater impact in Lake County as well as vital partnerships at Lake EDC and CDS in Kelseyville.

EDFC Director, Robert Gernert, continues to volunteer time at workshops and events spanning both counties to teach various subject matter courses in relation to accessing capital, preparing for financing and financial literacy. Robert has continued a push to bridge the educational gap between business owners locally by maintaining relationships with Business Instructors at Mendocino College and looks to further



discussion on how to participate more actively in the future generations of business owners. EDFC has become an annual participant in the Hands Up Lake County Business Competition, where Robert has most recently taught a portion of the instructional time on business projections. Along with teaching course material for the competition, Robert has volunteered as a judge, allowing EDFC to have additional insight into blossoming businesses in Lake County. Outreach has also included grant reviewing for the Community Foundation, collaborative work with NREN for energy efficiency upgrades to businesses, guidance to the Farm Bureau on Loan program structure, and recently serving on the Loan Committee for the City of Ukiah's first-time home buyers programs.

EDFC as an organization has maintained a strong community presence, becoming a more recognized name for business support and a trusted partner with local community driven organizations.

CURRENT PROGRAMS

The business loan programs have continually provided a strong financial foundation and continues to produce majority of the operating income for the organization. From FY-24/25 to FY-25/26, EDFC has increased its interest income from loans by a projected 2% through April 2026 year over year and 9% for FY 23/24. The stable income of the loan portfolio allows the organization to staff appropriately and maintain solid budgeting moving into new fiscal years. FY-25/26 maintained healthy activity in the loan program, approving 7 loans, deploying \$952,588 in additional capital. This resulted in creating and/or retaining 55 FTE jobs in the community.

The USDA RDBG & RMAP technical assistance grants have provided healthy supplemental funding to EDFC's operational finances. The grants ensure that businesses receive valuable timely assistance as they need it and provide relevant workshop material to the community. As stated previously, the activity associated with the grant has seen over 85 Individual businesses assisted, accounting for 500+ hours of technical assistance provided to the Mendocino County based businesses.

ON TO FY-25/26.....

As EDFC looks to the Fiscal Year ahead, discussions have taken place and priorities set to achieve:

- **Funding and Advocacy:** It has become increasingly apparent that funding opportunities are limited in the current federal environment, so acquiring new sources of funding whether federal, state or private will be a focus for EDFC to sustain the lending activity the organization receives. Advocacy for rural communities and populations left out of the traditional banking systems remains targeted, especially moving into this fiscal year.
- **Quarterly Workshops:** Continue to identify topically relevant material that will enrich the knowledge of local business owners and provide a layer of content that is unique to the organization.
- **Continued Collaboration:** Partnerships and collaboration are not one and done events or meeting, its actively fostering these business functions to maintain solid trusting interactions with our community partners.
- **Community Reinvestment Fund:** Now that the fund is active and operating, the real work to capitalize the fund further is a strong goal for EDFC. To be able to balance the scale of Federal and Non-federal funds will only ensure that political priorities and focuses do not result in funding droughts for EDFC.
- **Commitment to EDFC Clients:** Conducting successful business is an ever-present challenge, it will be of the critical to maintain communication, support and resources to the clients EDFC already has.

4. Community Impact



Old Town Iron- Brothers Ben Guenther and James Devries opened Old Town Iron in Kelseyville, CA in Fall of 2025. The duo have deeply engrained themselves in the Lake County community and received 1,500 visits to the gym in the first month of operations. EDFC was able to collaborate with RCU on a creative financing structure to ensure the pair were empowered to purchase and convert the old pharmacy into the gym facility it is today.



SUDZZ Powerwashing- Established in 2023 in Ukiah, SUDZZ Powerwashing specializes in exterior cleaning services, including residential and commercial cleanings, as well as concrete surfaces. Owner, Austin London acquired funding from EDFC in early 2026 to enable the business to add an employee for the growing business.



Grounded Roots Coffee House- Jennifer DaCosta is the newest owner of this unique coffee shop tucked away in the Hardesters Shopping Center of Hidden Valley Lake. With the help of CDS in Kelseyville and EDFC, Jennifer was able to have the resources and support behind her to negotiate a sale of the existing business, a new lease and complete the business ownership process. Grounded Roots Coffee House is receiving fantastic feedback since it's reopening under new ownership and a new name.



Economic Development
& Financing Corporation

PERFORMANCE AGREEMENT
between the
CITY OF UKIAH
and the
ECONOMIC DEVELOPMENT AND FINANCING CORPORATON

This Agreement is made and entered on July 1, 2025 between the City of Ukiah, a California general law municipal corporation, herein called "City," and the Economic Development and Financing Corporation (EDFC), a California not-for-profit corporation formed pursuant to and in compliance with the laws of the State of California, herein called "EDFC." Individually, EDFC and City may be referred to in this Agreement as a "Party," and collectively as "the Parties."

RECITALS

1. The City is desirous of creating a vital economic development climate through collaborative projects and the promotion of locally owned and operated small businesses.
2. EDFC is organized to provide assistance to individuals and small business owners by coordinating economic development activities in Mendocino County and in particular, the City of Ukiah, for the purpose of creating, expanding or retaining businesses. EDFC has expertise in economic development and in securing financing in the form of loans, grants, capital and venture capital funding, to assist with the development, expansion and/or retention of businesses.
3. EDFC was created in 1995 by the County of Mendocino and its incorporated cities in order to facilitate a countywide approach to economic development. At that time, a formula was developed for funding, whereby each city would pay 75 cents per capita per year and the County would pay 50 cents per capita per year. This formula, however, is not binding; compensation may also be based on performance of the agreed-upon scope of services and other terms outlined in this Agreement.

NOW, THEREFORE, in consideration of the above-recited facts and terms and conditions stated below, the Parties agree as follows:

A. TERM

This Agreement shall be effective from July 1, 2025 and shall terminate on June 30, 2026.

B. SCOPE OF SERVICES

EDFC shall perform the Scope of Services set forth in Exhibit A.

C. RECORDS, REPORTS AND ACCOUNTABILITY

EDFC shall maintain a bookkeeping system and books of account in accordance with generally accepted accounting principles consistently applied, which outline the accounting and utilization of City funds paid to the EDFC for services defined in this agreement. City shall have access to said books of account during regular business hours for purposes of inspection and audit. EDFC shall fully cooperate with the City and its agents and accountants during any such inspection and audit, including, but not limited to, making its employees, accountants, bookkeepers, or officials available to provide any requested information or documents. As stated in the Scope of Services in Exhibit A, EDFC shall furnish detailed annual reports by June 1, 2026.

D. FINANCIAL COMPENSATION BY CITY

In consideration of the EDFC's performance of the above services, and under the terms of this Agreement, the City shall pay the EDFC the sum of twelve thousand, four-hundred fifty-five dollars and twenty-five cents (\$12,455.25) for fiscal year 2025-26 in order for the EDFC to accomplish the specific scope of work identified in Exhibit A. This sum of money shall constitute the entirety of City's financial contribution to the EDFC during the effective dates of this Agreement.

The compensation provided in this paragraph shall be paid to EDFC in installments as follows:

Terms of Payment. Payment to EDFC for services rendered in accordance with this contract shall be based upon submission of annual invoices for the work satisfactorily performed prior to the date of the invoice, which amounts shall be due and payable thirty (30) days after receipt by the City. The invoices shall be accompanied with a description of work performed on behalf of the City. Invoices shall be accompanied by documentation sufficient to enable the City to determine progress made.

E. INSURANCE AND INDEMNIFICATION

During the term of this Agreement, the EDFC agrees to indemnify and hold harmless the City, its officers, agents, and employees from and against any and all claims, losses, defense costs, or liability of any kind or nature which the City, its officers, agents, and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in any manner connected with the EDFC's performance under the terms of this Agreement, excepting only liability arising out of the sole and active negligence of the City.

Without limiting the EDFC's indemnification, it is agreed that the EDFC shall maintain in force at all times during the performance of this Agreement, the following policy or policies of insurance summarized below and fully detailed in Exhibit A approved by the City and issued by admitted California insurers approved by the City covering its operations:

1. Comprehensive General Liability, including contractual liability, products, and completed operations and business automotive liability, all of which shall include coverage for both bodily injury and property damage with a combined single limit of One Million Dollars (\$1,000,000).
2. Worker's Compensation coverage at statutory limits.

The certificates of insurance and endorsements shall be completed to the satisfaction of the City.

Should the EDFC fail to comply with this paragraph then, the City shall have the right to immediately terminate this Agreement without further notice to EDFC.

F. RELATIONSHIP BETWEEN EDFC AND CITY

Nothing in this Agreement shall be construed as making the EDFC or any of its employees or representatives, the agent or employee of the City for any purpose, or any employee of the City an employee of the EDFC or creating between the City and the EDFC the relationship of legal partners or joint ventures. It is understood that the contractual relationship of the EDFC to the City is that of an independent contractor.

The key contact person involved in the implementation and administration of this Agreement with EDFC will be Robert Gernert, Executive Director of EDFC, or his designee. The key contact person for City of Ukiah will be Sage Sangiacomo, City Manager, or his designee.

G. TERMINATION FOR NON-PERFORMANCE

If any Party to this Agreement breaches any provision thereof, then the other Party may give the defaulting Party a notice to remedy such violation within thirty (30) days. The other Party may terminate the Agreement: (a) if such violation is not remedied within said 30 days; or (b) if the breach cannot be remedied within such time period.

Should this contract be terminated for breach on the part of the EDFC, in addition to any other remedies or compensation to which the City may be entitled, EDFC shall not be entitled to any further installment payments not yet paid at the time of breach.

A waiver by either Party of performance of any provision of this Agreement shall not amount to a future waiver of the strict performance of such provisions or of any other provision of this Agreement.

H. NON-PERFORMANCE DUE TO CONDITION BEYOND CONTROL OF PARTIES

If either Party is unable to perform its obligations under this Agreement due to conditions beyond its reasonable control, such as, but not limited to, changes in local, state, or federal laws or regulations arising from legislative changes, judicial interpretations of existing law, vote by the citizens of Ukiah, or administrative action, and not due to the fault or neglect of any Party, such failure to perform shall not be deemed a violation of this Agreement provided the Party whose performance is so prevented performs its obligation as soon as practicable after the occurrence of the event preventing performance under this Agreement. Such Party shall use reasonable diligence to put itself again in a position to carry out its obligations hereunder, and in the event such Party does not or cannot within a reasonable time put itself again in a position to do so, the other Party may, at its option, terminate this Agreement.

I. MISCELLANEOUS PROVISIONS

1. WAIVER OR MODIFICATION INEFFECTIVE UNLESS IN WRITING

No waiver or modification of the Agreement or of any covenant, condition, or limitations herein contained shall be valid unless in writing and duly executed by the Party to be charged therewith. Furthermore, no evidence of any waiver or modification shall be offered or received in evidence in a proceeding, arbitration, or litigation between the parties arising out of or affecting this Agreement, or the rights or obligations of any Party hereunder, unless such waiver or modification is in writing and duly executed. The provisions of this paragraph may not be waived, except as herein set forth.

2. SEVERABILITY

In the event any section, subsection, provision, or clause of this Agreement or any combination thereof is found to be unenforceable at law, inequity, or under any presently existing or hereafter enacted legislation, regulation, or order of the United States, any state or subdivision thereof or any municipality, those findings shall not in any way affect the other sections, subsections, provisions, or clauses of this Agreement, which shall continue in full force and effect, and the unenforceable provisions shall be interpreted in a manner that imposes the maximum restriction or obligation permitted by applicable law.

Every provision of this Agreement is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the Agreement.

3. NOTICE

Whenever notice is permitted or required by this Agreement, it shall be deemed given when deposited in the U.S. Mail with proper first-class postage affixed thereto and addressed or personally delivered to:

City of Ukiah
Attention: Sage Sangiacomo
300 Seminary Ave.
Ukiah, CA 95482

Economic Development & Financing Corporation
Attn: Robert Gernert
320 South State St.
Ukiah, CA. 95482

4. DUPLICATE ORIGINALS

This Agreement may be executed in one or more duplicate originals, each bearing the original signatures of the parties. When so executed, each such duplicate original shall be admissible to establish the existence and terms of this Agreement.

5. AUTHORITY

The parties hereto acknowledge that they have the authority to execute this Agreement on behalf of the entity that they represent as herein set forth below.

6. GOVERNING LAW AND JURISDICTION

The interpretation and enforcement of this Agreement shall be governed by the laws of the State of California. All legal actions arising under this Agreement shall be filed in the California state courts in Mendocino County, which shall have jurisdiction and venue over any such actions or proceedings.

7. ENTIRE AGREEMENT

This Agreement supersedes any and all other agreements, either, oral or in writing, between the parties hereto with respect to the terms and conditions contained herein, and contains all of the covenants and agreements between the parties with respect to this Agreement in any manner whatsoever. Each Party to this agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which is not embodied herein, and that no other agreements, statement, or promise not contained in this agreement shall be valid or binding.

8. PLAIN MEANING

This Agreement shall be interpreted in accordance with its plain meaning, neither for nor against any Party.

9. HEADINGS AND CONTEXT

The headings of this Agreement are inserted for convenience only and do not define, limit or extend the scope or intent of this agreement or any provision thereof. When the context permits, a word or phrase used in the singular means the plural and when used in any gender, its meaning also includes all genders.

10. MERGER

This Agreement constitutes the entire understanding between the parties as to the terms and conditions contained herein, all previous understandings being merged herein.

11. ADEQUATE ASSURANCES

Each Party shall execute, acknowledge and deliver such additional documents, writings or assurances as the other may periodically require so as to give full force and effect to the terms and provisions of this Agreement.

12. CONSTRUCTION OF AGREEMENT

This Agreement has been reviewed by separate counsel for both parties. Any ambiguity existing in this Agreement shall not be construed against either Party as the drafter of this Agreement.

13. TIME

Time is of the essence of this Agreement.

Acknowledgement:

IN WITNESS WHEREOF, this Agreement is executed by the City of Ukiah and the EDFC, by their duly authorized representatives, on the Effective Date.

CITY OF UKIAH

By: 
Sage Sangiacomo, City Manager

ECONOMIC DEVELOPMENT &
FINANCING CORPORATION

By: 
Robert Gernert, Executive Director

ATTEST: 
Kristine Lawler (Oct 29, 2025 09:12:16 PDT)
Kristine Lawler, City Clerk

EXHIBIT A

ECONOMIC DEVELOPMENT & FINANCING CORPORATION SCOPE OF SERVICES

Contractor shall provide the following services:

1. Assist the City during the term of this agreement with support and coordination of economic development activities that encourage job retention, business expansion and business relocation within and to the City of Ukiah by coordinating activities with the County of Mendocino, tribal governments, Workforce Alliance of the North Bay, West Business Development Center/Mendocino SBDC, Sonoma Mendocino Economic Development District, and the Greater Ukiah Business and Tourism Alliance.

Performance Indicators

- § Provide key collateral in Spanish and procure translation services as necessary to more effectively reach the LatinX business community.
 - § Continue to update the EDFC website, and work to provide current economic and demographic data for the Ukiah area on the site.
 - § On a quarterly basis, make site visits to Ukiah-area businesses to share program info and determine needs, possibly in conjunction with other organization(s).
 - § Update and continue to distribute the Resource Guide.
2. Provide services and programming as the local Community Development Financial Institution (CDFI).
 3. Assist with locating grant funding, loans, private and public capital, and venture capital funds to support Ukiah businesses and the City of Ukiah. Of particular interest are grants and low-interest loans that would assist with façade improvements and code-required improvements (seismic retrofits, fire sprinklers, ADA improvements, etc.).

Performance Indicators

- § In the year-end report, detail the number of businesses assisted and the total amount of funds awarded to EDFC in the contract year that support economic development activities in the Greater Ukiah Valley.
4. Meet as needed with the City of Ukiah Business Liaison and inform the Liaison (by phone or email) when assistance is either requested by or provided to a business within the Ukiah city limits.

Performance Indicator

- § Contact Business Liaison as required.
5. Communicate activities, service delivery, and fiscal reports to the City.

Performance Indicator

- § Submit a detailed annual report to the City Staff and City Council regarding activities and services during contract period and including the work plan for the up-coming year.



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Ordinance that Facilitates a Comprehensive Land Use Amendment and Rezoning of Parcels Within and Adjacent to the City of Ukiah's Downtown Zoning Code Boundary; and Creates a Recreational Zoning District compatible with the City's Existing Recreation (REC) Land Use Designation.

DEPARTMENT: Community Development

PREPARED BY: Jesse Davis, Chief Planning Manager, Katherine Schaefer, Planning Manager

PRESENTER: Jesse Davis, Chief Planning Manager/AICP and Katherine Schaefer, Planning Manager

ATTACHMENTS:

1. Ordinance #1139 (2012)
2. Existing Downtown Zoning Code - Maps & Parcel List
3. ALUC_2026-0001 Resolution (Signed)
4. PC_Resolution 2026-06 (Signed)
5. Draft Ordinance
6. Draft Findings of Consistency
7. 13b Correspondence Received - Linda Sanders

Summary: Council will consider adoption of an ordinance that facilitates a comprehensive Land Use Amendment and Rezoning of parcels within and adjacent to the City of Ukiah's Downtown Zoning Code Boundary; and creates a Recreational Zoning District compatible with the City's existing Recreation (REC) Land Use Designation. On July 1, 2026, the City Council conducted a duly noticed public hearing and voted 4-0, with Councilmember Criss absent by pre-arrangement, to introduce the proposed ordinance.

Background: In 2006, the City Council appropriated funding and directed Staff to prepare a form-based zoning code for the Downtown area and the East Perkins Street corridor. In 2007, the City completed a visioning process for these areas following a five-day public design charrette. This process formally initiated development of the Downtown Zoning Code (DZC). The charrette gathered community input to guide future development and redevelopment across both areas. Beginning in late 2009, the Planning Commission refined this early work through a series of public workshops and progressed it through an initial environmental review process.

Approximately two years later, the Planning Commission completed its initial draft of the DZC on January 12, 2011, and issued an informal recommendation that the City Council progress adoption. A joint City Council and Planning Commission workshop followed on April 27, 2011. The resulting resolution emphasized three priorities. It called for flexibility through an "Exception" process (1), greater regulatory clarity through site-specific design standards (2), and improved usability through tables, illustrative examples, and defined land uses (3). The resolution also directed the recently formed Design Review Board to assist in codifying associated Design Guidelines. The multi-year effort concluded on October 3, 2012, with the adoption of Ordinance 1139 (Attachment 1), which applied the DZC across both the Perkins Street corridor and the Downtown. A list of the parcels presently identified in the DZC is included and visualized in Attachment 2.

State of California Redevelopment Funding: Although not directly tied to the DZC itself, much of the early planning for these areas assumed the potential use of State redevelopment funds to help deliver public

improvements and support economic revitalization. When redevelopment agencies were dissolved in 2012, the tools that California cities had historically relied on for site assembly, infrastructure upgrades, and gap financing were no longer available. The loss of redevelopment funding was significant for Ukiah. Costs that had been expected to be shared for new economic development projects along Perkins Street, such as infrastructure or site assembly, were shifted almost entirely to private interests. This outcome altered the feasibility assumptions and expectations established in earlier planning efforts. For the DZC specifically, many of the identified street extensions and public improvements became more costly. This inherently limited the effectiveness of the DZC by not conforming the physical reality of places like Perkins Street for consistency with the developed form based code.

Development After DZC Adoption: Since the adoption of the DZC in 2012, only one new stand-alone structure has been constructed under its regulations, the Chipotle quick service restaurant located at 536 East Perkins Street. Notably, it required multiple exceptions and hearings to secure approval. Adaptive reuse activity has likewise been limited. Notable exceptions include TCW's adaptive reuse of the warehouse structure at 401 South State Street, which replaced the former Hospice Thrift Shop, and Redwood Credit Union's reuse of the former Savings Bank of Mendocino County Pear Tree branch at 414 East Perkins Street, and El Molcajete Mexican Restaurant, which replaced Romi's BBQ at 225 East Perkins Street. Based on the original approval documents, however, development over the past 14 years has not occurred at a scale or intensity consistent with the expectations established in the DZC's environmental review.

The DZC has been effective, however, in guiding and informing a number of notable public improvements. These include Streetscape Phase 1 and Phase 2, the Urban Core Rehabilitation and Transportation Project, utility/infrastructure undergrounding, and the coordinated selection and planting of street trees. Complimentary plans such as the Perkins Street Gateway Master Plan (2015) also created pathways to realize the DZC's envisioned development pattern. The code has not, however, produced the anticipated level of private development or adaptive reuse of existing structures.

Existing Challenges with the DZC: Multiple code sections that were intended to create usability and predictability within the DZC have instead produced confusion and procedural delay. Parcels within the DZC area vary widely in width, depth, frontage, and access, but the code itself features strict lot coverage, frontage and development requirements. Many of the standard tables and diagrams do not align with on-the-ground parcel conditions or existing structures available for reuse. This misalignment forces applicants into exceptions or project-specific interpretations almost immediately. Given the number of irregular parcels, additional land use restrictions, and varied development patterns, it is unclear whether any project within the DZC could proceed without multiple minor or major exceptions and multiple public hearings. The layering of development standards, visual requirements, footnotes, and form-based terminology has created a regulatory environment that applicants, hearing bodies, and Staff find difficult to navigate. In summary, Staff advised the Downtown Zoning Code Ad Hoc Committee, formed by the City Council in 2024, that several factors have contributed to the limited effectiveness of the DZC, including:

- The absence of consistent design examples across the district, together with limited visual guidance for existing structures.
- A need for frequent exceptions and discretionary review for nearly all projects.
- The misapplication of form-based standards along an auto-oriented corridor that lacks corresponding infrastructure and subdivision incentives.
- A dual regulatory burden, in which form-based regulations for irregular parcels are combined with conditional use permits, producing entitlements that are difficult to process without numerous exceptions.
- The loss of redevelopment funding, which shifted the tools for site assembly, infrastructure upgrades, and gap financing to private entities.

As part of the adopted 2040 General Plan, Policy LU-3 directs the City to focus on improving the appearance and overall vibrancy of Downtown Ukiah. The policy is supported by a set of action items and implementation

programs, such as Implementation Program E, which is specific to the Downtown Zoning Code, that are intended to create a high-quality environment for residents, businesses, and visitors. The work of the Downtown Zoning Code Ad Hoc Committee aligns with this policy and advances implementation of the 2040 General Plan.

Recent History (2025–2026): Throughout 2025, Staff worked with a multi-body Ad Hoc Committee to review the effectiveness of the DZC and to determine an appropriate reform sequence. The first recommended step is to complete the proposed rezoning. The rezoning would align zoning districts with parcel scale, existing conditions, and development patterns. It would also resolve the longstanding mismatch between the form-based DZC and the more auto-oriented parcels along Perkins Street. Many parcels identified for rezoning would return to the designations they held prior to the DZC's initial adoption, or would better reflect their projected use like the Great Redwood Trail or new Superior Courthouse. The second recommended phase involves reworking the DZC itself. This effort should proceed in parallel with Housing Element updates and historic preservation inventories. Coordinating these processes would support the development of downtown-specific regulations that emphasize adaptive reuse, infill, and flexibility for existing structures. Deferring the regulatory revisions would also give the City an opportunity to incorporate or draft separate specific plans for the soon-to-be-former County Courthouse site and major rehabilitation efforts such as the Palace Hotel.

On February 25, 2026, the Planning Commission reviewed initial considerations regarding the Project Area. The Project Area includes the historic Downtown Core, the East Perkins Street corridor, and the former rail corridor, now the Great Redwood Trail. The Commission provided preliminary direction to consider alternatives, seek further input, and advance the Project through airport land use review.

On March 18, 2026, the City submitted an application to the Mendocino County Airport Land Use Commission ("ALUC") for a consistency determination. This submission was required under Section 1.4.1(a) of the Ukiah Municipal Airport Land Use Compatibility Plan ("UKIALUCP") because the Project includes a General Plan amendment and rezoning affecting lands within the Ukiah Municipal Airport Influence Area. On April 16, 2026, the ALUC conducted a duly noticed public hearing and adopted Resolution No. 2026-0001, finding the Project consistent with the UKIALUCP pursuant to Policy 2.2.6(a) (Attachment 3).

On June 10, 2026, the Planning Commission conducted a duly noticed (20 days notice) public hearing to consider adoption of a resolution providing a recommendation to the Ukiah City Council to adopt the proposed ordinance that facilitates a comprehensive rezone and land use amendment. Following the hearing, the Planning Commission voted unanimously (3-0) to adopt Resolution No. PC-2026-0006 (Attachment 4), recommending that the City Council adopt the proposed ordinance subject to the staff recommendation, with minor modifications and the requested removal of 300 West Smith Street parcel (APN 002-176-07) from rezone consideration at the request of the property owner. Given the peripheral nature of APN 002-176-07, Staff supported the requested removal of the parcel.

On July 1, 2026, the City Council conducted a duly noticed public hearing to consider the Planning Commission's recommendation to adopt the proposed ordinance for a comprehensive rezone and land use amendment. Following the hearing, the City Council voted 4-0, with Councilmember Criss absent by pre-arrangement, to introduce the proposed ordinance.

Discussion: Since 2024, the Downtown Zoning Ad Hoc Committee and Staff have worked to prepare a reform package for the Downtown Zoning Code through targeted updates across two phases. The current phase (Phase 1) and proposed project is described below:

- Rezone 67 parcels currently designated Urban Center (UC) and General Urban (GU) to Community Commercial (C-1) to address the misalignment of DZC form-based standards on larger lots along the East Perkins Street corridor and surrounding downtown blocks;
- Rezone approximately 4.1 acres of the Urban Center (UC) district to Public Facilities (PF), consistent with civic uses planned or under construction, including the Mendocino County Superior Courthouse and related facility parking;

- Rezone approximately 1 acre of the Urban Center (UC) district, together with a 0.95-acre Heavy Commercial (C-2) parcel to Recreation (REC), consistent with the Recreational (REC) General Plan designation, including the Great Redwood Trail alignment, the existing Ukiah Rail Depot structure, and riparian pocket park;
 - Removing the Great Redwood Trail and Ukiah Rail Depot parcels from the DZC requires the concurrent creation of a zoning district suited to those lands. A new Article 11.6 establishes the Recreation (REC) Zoning District to provide for, protect, and manage public and private recreation lands and to implement the General Plan's Recreational (REC) land use designation and Policy PFS-12.1 (Park Network).
- Rezone two parcels on Mason Street from Urban Center (UC) to Heavy Commercial (C-2), reflecting the existing mix of warehouse and commercial uses on those parcels;
- Refine the DZC boundaries to focus form-based code application on the Downtown Core. The Downtown Core land use is expanded by approximately 4.35 acres to the west and south, where it aligns with the traditional block grid. Twenty-three parcels along the Oak Street and Seminary Avenue corridors are adjusted to General Urban (GU) to better reflect existing development patterns and cross-street boundaries, excepting APN 002-176-07.

The proposed amendments implement General Plan Policy LU-10.1, which directs periodic updates to the Downtown Zoning Code to maintain consistency with General Plan goals, policies, and land use designations. The amendments also support Policies LU-2.1, LU-2.3, and LU-2.4 by focusing on pedestrian-oriented development standards within the Downtown Core; Land Use Goal LU-4 by applying commercial zoning districts to established commercial corridors; Policies PFS-12.1 and PFS-12.7 by implementing the Recreational land use designation and supporting the Great Redwood Trail; and Policies ED-5.1 and ED-5.3 by providing a regulatory framework for recreation and trail-oriented facilities that contribute to the City's economic development and tourism objectives.

The Planning Commission resolution (Attachment 4) recommends that the City Council adopt an ordinance approving the proposed General Plan amendment, including a comprehensive rezoning of parcels within and adjacent to the Downtown Zoning Code (DZC) boundary, and the establishment of a new Recreation (REC) Zoning District as Article 11.6 of Division 9, Chapter 2 of the Ukiah City Code. The resolution found that the Project was consistent with the Ukiah 2040 General Plan and the Ukiah Municipal Airport Land Use Compatibility Plan, as determined by the Airport Land Use Commission in Resolution No. AC 2026-0001, and that it was eligible for streamlined CEQA review under CEQA Guidelines Section 15183, tiered from the 2040 General Plan EIR (SCH No. 2022050556).

As conveyed in Attachment 5, the draft ordinance makes targeted amendments to the existing DZC, such as recognizing completed projects and making consistency edits to reflect the revised geography. In addition to the findings and recommendation, the City Council hearing packet includes the identified parcel list for Rezone, the draft City Council ordinance, and the associated project area maps. One update since the adoption of the PC Resolution is the refinement of internal Figures 8 and 9, which are now aligned with the Project and reflect a revised focus on the Downtown Core.

While there are differences between the proposed and existing designations in terms of in height, setback, and other objective standards, new development would remain subject to discretionary review and substantially aligned with existing and allowed uses. The proposed C-1 and C-2 zoning districts allow a maximum building height of 50 feet. This represents an increase over the current Downtown Zoning Code (DZC) standards, under which the General Urban (GU) designation allows a maximum of 2 stories (28 feet) and the Urban Center (UC) designation allows a maximum of 3 stories (42 feet). While the DZC mandated a minimum of two stories for all new development, the C-1 and C-2 districts include no such requirement, allowing new development proposals to be considered further by the Zoning Administrator or Planning Commission.

Both the Project and the Alternative remain within the scope of impacts previously analyzed. Neither exceeds previously studied density thresholds, and neither introduces substantially new or different land uses that were

not previously analyzed. Because the proposed ordinance is programmatic and adds no new physical development, neither the Project nor the Alternative would result in new or peculiar environmental effects, given the overlap between the existing Downtown Zoning Code and the C-1 zoning district. The changes would, however, update procedures and zoning standards.

Staff has prepared draft Findings of Consistency, included in Attachment 6, demonstrating that the proposed amendments are consistent with the goals, policies, and implementation programs of the City's 2040 General Plan. Importantly, the Project does not create new land uses within the project area; rather, in many instances, it reinstates previously existing development standards. The amendments modernize and refine standards already contemplated by the General Plan rather than introduce new or more intensive land uses, and Staff will continue to facilitate site-specific CEQA and project-level review as individual development applications are received.

Next Steps: If adopted by the City Council, following the selected action on the proposed amendments, Staff will advance separate revisions to the DZC itself in parallel with the City's Housing Element update and completion of historic preservation inventories. These Phase 2 efforts and revisions will emphasize adaptive reuse within the Downtown Core, targeted infill development, and regulatory flexibility, enabling the City to accommodate new investment while preserving the scale, character, and historic resources of the downtown. As this work progresses, Staff anticipates opportunities for more focused, site-specific planning, and expects to conduct particular efforts for the soon-to-be-former County Courthouse, Palace Hotel, and former Post Office to guide the long-term reuse of these significant properties as they transition to new uses. Along the East Perkins Street corridor in particular, Staff projects renewed development interest in vacant and underdeveloped parcels, which the revised C-1 standards and existing parcel layout are well positioned to accommodate.

Staff requests Council adopt the ordinance that facilitates a comprehensive Land Use Amendment and Rezoning of parcels within and adjacent to the City of Ukiah's Downtown Zoning Code Boundary; and creates a Recreational Zoning District compatible with the City's existing Recreation (REC) Land Use Designation.

Recommended Action: Adopt an ordinance that facilitates a comprehensive Land Use Amendment and Rezoning of parcels within and adjacent to the City of Ukiah's Downtown Zoning Code boundary; and creates a Recreational Zoning District compatible with the City's existing Recreation (REC) Land Use Designation.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Darcy Vaughn, Assistant City Attorney and Councilmembers Rodin and Crane (Downtown Zoning Code Ad Hoc)

STRATEGIC PLAN (SP): **SP 4A** - Identify and remove barriers to economic development while leveraging economic opportunities; **SP 4B** - Develop and preserve the historic downtown as a regional center of civic and economic activity.

GENERAL PLAN ELEMENTS (GP): **Goal LU-3** (Downtown); **Policy LU-10.1** (Downtown Zoning Code); **Policy PFS-12.1** (Park Network); **Policy PFS-12.7** (Great Redwood Trail); **Policy ED-5.1** (Outdoor Recreation Opportunities).

Approved: 
Sage Sangiacomo, City Manager

ORDINANCE NO. 1139**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH
AMENDING DIVISION 9 (PLANNING AND DEVELOPMENT,
CHAPTER 2 (ZONING) OF THE UKIAH CITY CODE BY ADDING
ARTICLE 18 ENTITLED DOWNTOWN ZONING CODE**

The City Council hereby ordains as follows.

SECTION ONE – FINDINGS AND DECLARATIONS

The City Council hereby finds and declares as follows.

1. In 2006, the City Council budgeted the appropriate funds and directed staff to prepare a form based zoning code for the Downtown and East Perkins Street areas.
2. In 2007, the City conducted a five-day public workshop charrette to solicit ideas from the public and to develop a vision for the future development and redevelopment of the Downtown and East Perkins Street areas.
3. The Planning Commission reviewed the draft form based Downtown Zoning Code through a series of public workshops from the end of 2009 through early 2011. In April of 2011, the City Planning Commission and City Council conducted a joint public workshop to review and discuss the draft form based Downtown Zoning Code. The City Council conducted a series of public workshops from May, 2011 through September, 2011 to review and discuss the Code.
4. In September, 2011, the City Council preliminarily approved the draft Zoning Code for the Downtown and East Perkins Street corridor, and directed staff to 1) prepare the required environmental document to comply with the California Environmental Quality Act; and 2) refer the draft document to the Mendocino County Airport Land Use Commission for a consistency review with the County Airports Comprehensive Land Use Plan.
5. On March 22, 2012, the Mendocino County Airport Land Use Commission reviewed the draft Downtown Zoning Code and found it consistent with the Mendocino County Comprehensive Land Use Plan provided 1) a note was added to Table 4 indicating that lot sizes are subject to airport zone restrictions; and 2) a note was added to Table 6 indicating that any buildings in the B2 airport compatibility zone proposed for more than two stories would be subject to review and approval by the Mendocino County Airport Land Use Commission. The notes have been added.
6. On June 4, 2012, City Staff completed an Initial Study of potential environmental impacts resulting from implementation of the draft Downtown Zoning Code and concluded that a Mitigated Negative Declaration was appropriate for the project. The document was sent to the State Clearinghouse for State Agency review and comment, and it was publicly noticed review and comment. At the close of the review and comment period, two written comments were received – 1) State Public Utilities Commission, who did not question the appropriateness of the Mitigated Negative Declaration or suggest language modifications or additional environmental review work; and 2) State Department of Transportation, who similarly did not question the appropriateness of the Mitigated

Negative Declaration or suggest language modifications or additional environmental review work. Responses to comments were provided to both State Agencies.

7. On August 8, 2012, the City Planning Commission conducted a public hearing to consider making formal recommendations to the City Council concerning the Mitigated Negative Declaration and ordinance amending the City Code to add the Downtown and East Perkins Street Corridor Zoning code standards.
8. On August 8, 2012, the City Planning Commission voted 2-1 to recommend City Council approval of the Mitigated Negative Declaration and adoption of the Code.
9. On September 5, 2012, the City Council conducted a public hearing and voted 3/0 to adopt the Mitigated Negative Declaration based on the findings listed in the Staff Report, and to introduce the ordinance by title only.

SECTION TWO

Article 18 entitled "DOWNTOWN ZONING CODE," is hereby added to Division 9 (Planning and Development), Chapter 2 (Zoning) of the Ukiah City Code pursuant to the attached Exhibit A.

SECTION FOUR

1. **SEVERABILITY.** If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provision to other persons or circumstances shall not be affected thereby. The City Council hereby declares that it would have adopted this Ordinance and any section, subsection, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or otherwise invalid.

2. **EFFECTIVE DATE.** This Ordinance shall be published as required by law in a newspaper of general circulation in the City of Ukiah, and shall become effective thirty (30) days after its adoption.

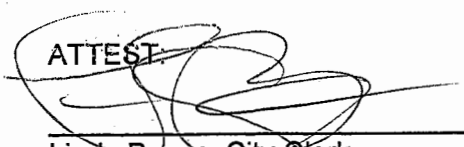
Introduced by title only on September 5, 2012, by the following roll call vote:

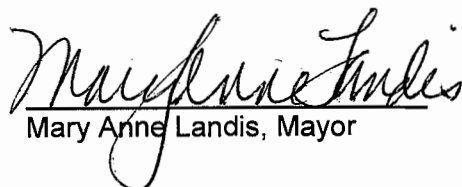
AYES: Councilmember Thomas, Rodin, and Mayor Landis
NOES: None
ABSENT: Councilmembers Baldwin, and Crane
ABSTAIN: None

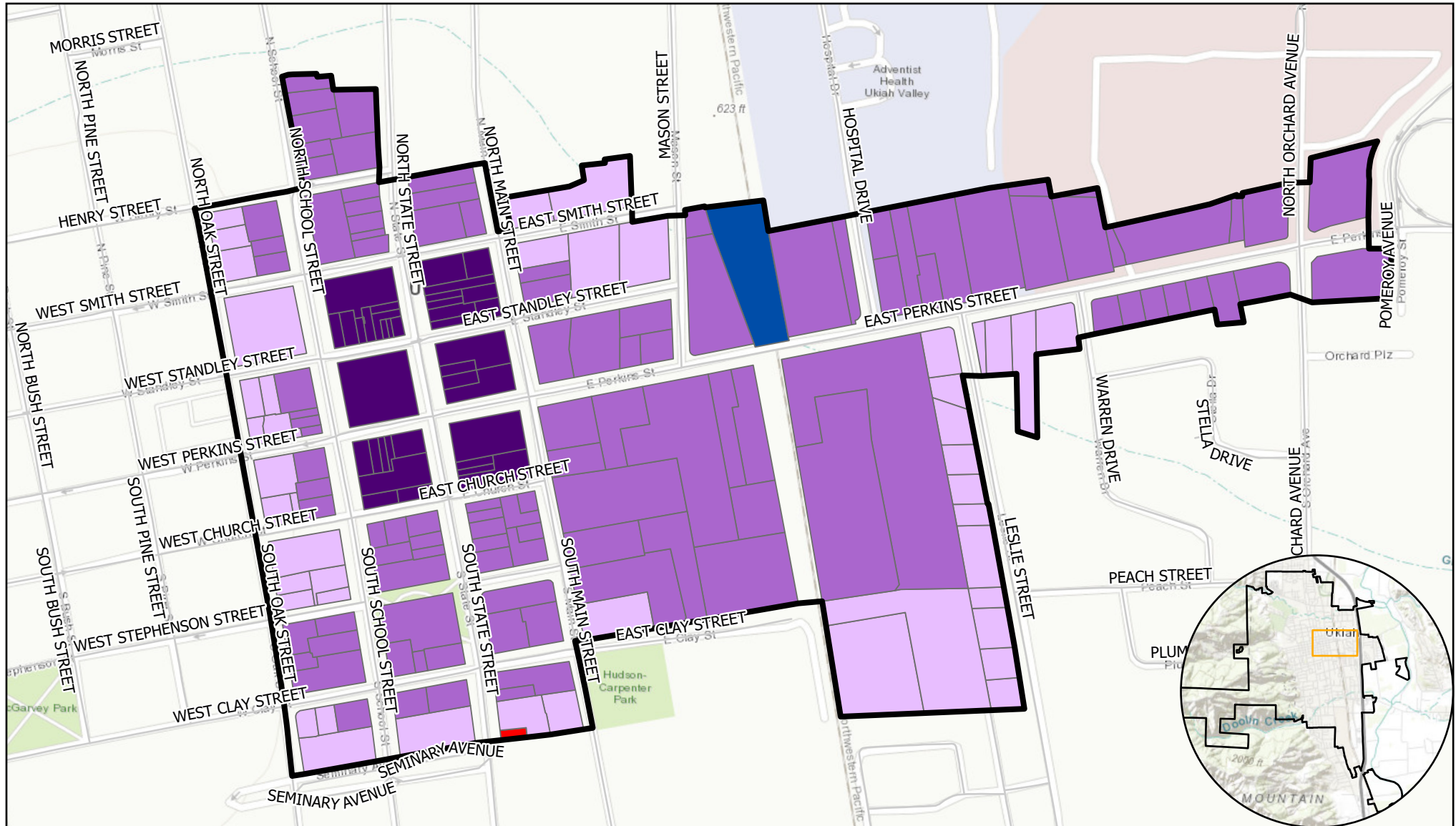
Adopted on October 3, 2012 by the following roll call vote:

AYES: Councilmember Thomas, Rodin, and Mayor Landis
NOES: None
ABSENT: Councilmember Baldwin, and Crane
ABSTAIN: None

ATTEST:


Linda Brown, City Clerk


Mary Anne Landis, Mayor



Legend

- Roads
-  Existing DZC Boundary
-  C1 - Community Commercial
-  C2 - Heavy Commercial
-  DC - Downtown Core
-  GU - General Urban
-  UC - Urban Center

Bureau of Land Management, Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS, Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

0 600
Feet

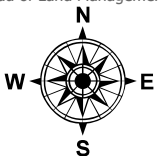
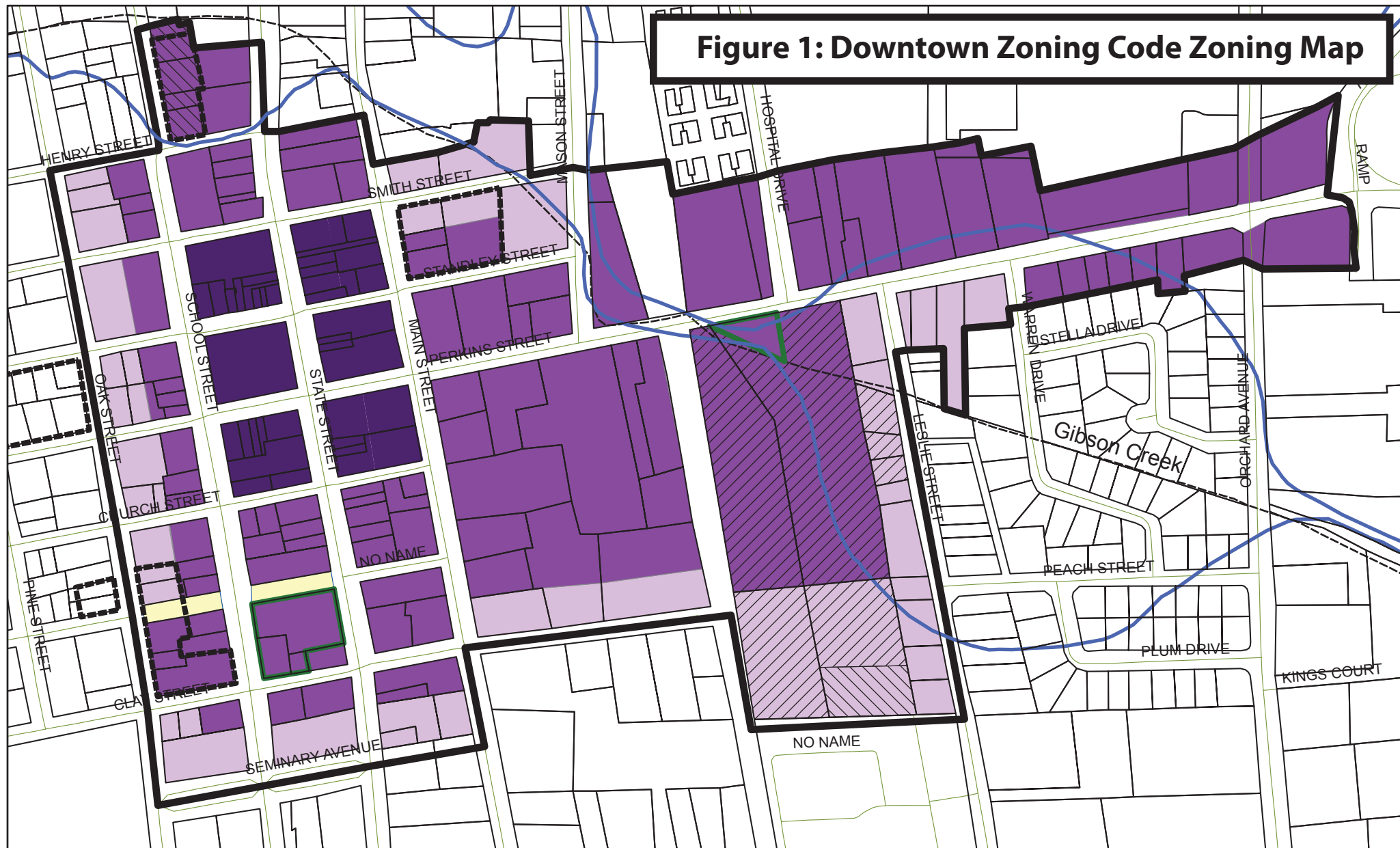


Figure 1: Downtown Zoning Code Zoning Map



DZC Boundary

Special Designations

- Public Parking Existing
- Civic Existing
- Civic Preferred
- Parking Structure Preferred
- Public Facilities

Hydrology

- 100 Year Flood
- Gibson Creek

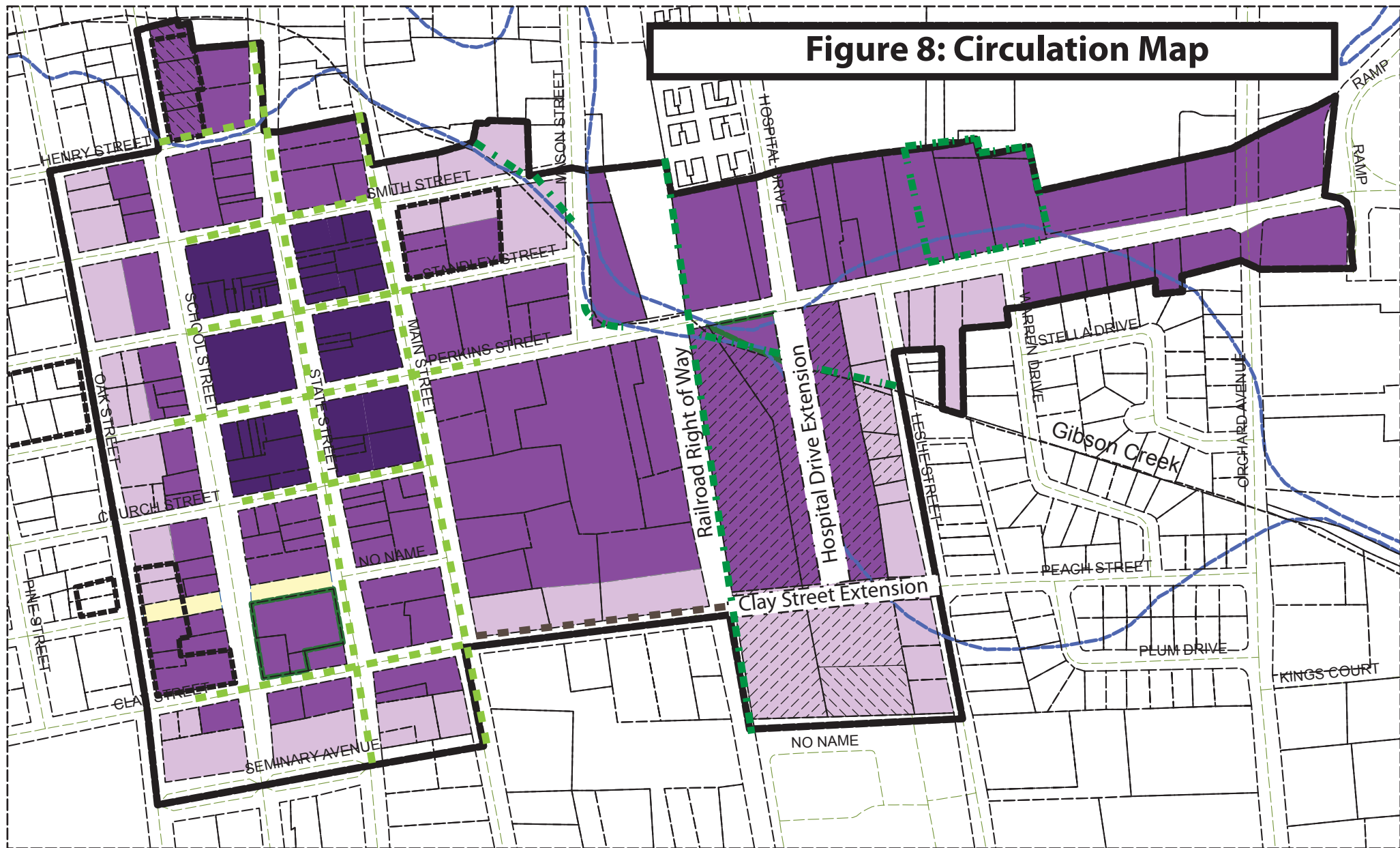
Zoning Districts

- UC
- DC
- GU

0 125 250 500
 Feet

Map Updated - May, 2012

Figure 8: Circulation Map



DZC Boundary

Zoning Districts

UC
 DC
 GU

Special Designations

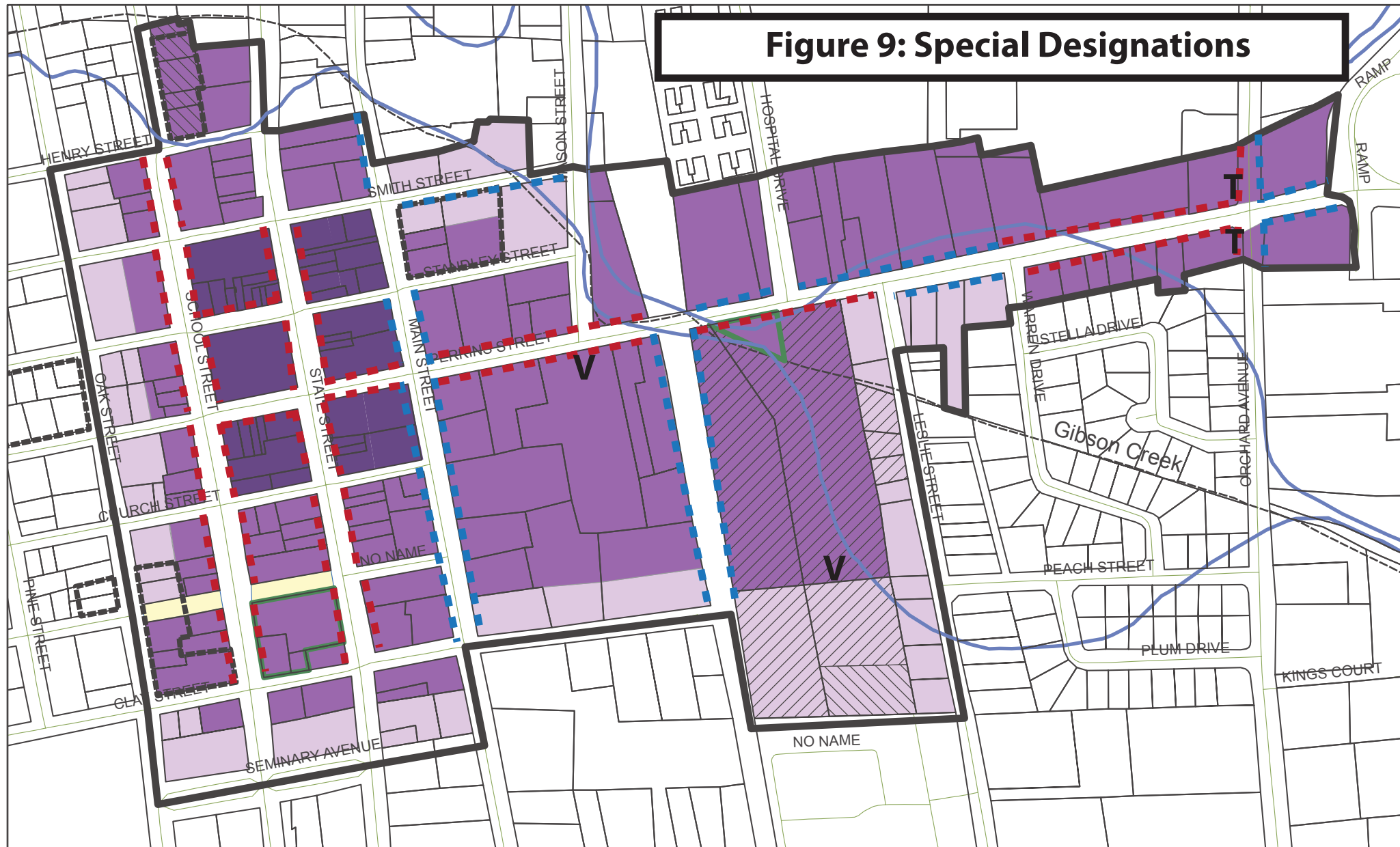
Public Parking Existing
 Civic Existing
 Civic Preferred
 Parking Structure Preferred
 Public Facilities

Hydrology

100 Year Flood
 Gibson Creek

Downtown Streetscape Improvement Plan adopted July 1, 2009
 Required Street Extension
 Required Pedestrian/Bike Path
 Modification to Existing Street

Figure 9: Special Designations



DZC Boundary

Zoning Districts

- UC
- DC
- GU

Special Designations

- Public Parking Existing
- Civic Existing
- Civic Preferred
- Parking Structure Preferred
- Public Facilities

Hydrology

- 100 Year Flood
- Gibson Creek

- Required Storefront Frontage Type
- Recommended Storerfont Frontage Type
- Required Terminated Vista
- Recommended Turret Location

APN	SITUS_ADD	OWNER	ADDRESS	CITY	STATE	ZIP	LAND VALUE ASSESSMENT	IMPROVEMENT VALUE	Zone_Class	GP_2040	Acreage	Airport Compatibility Zone
00226909	415 S STATE ST	MCKENNEY ENTERPRISES LLC	415 S STATE ST	UKIAH	CA	95482	160963	128768	C1 - Community Commercial	CC	0.046	4
00219344	NONE	NORTH COAST RAILROAD AUTHO	419 TALMADE RD STE M	UKIAH	CA	95482	0	0	C2 - Heavy Commercial	DC	2.559	6
00222501	100 N STATE ST	COUNTY OF MENDOCINO		UNKNOWN ADDRESS		0	0	0	DC - Downtown Core	DC	0.846	4
00222709	NONE	JOHNSON MELISSA	937 SCHOOL WAY	REDWOOD VALLEY	CA	95470	75108	0	DC - Downtown Core	DC	0.085	4
00222707	221 N STATE ST	I O O F LODGE NO 174	122 RACE ST	SAN JOSE	CA	95126	49968	90715	DC - Downtown Core	DC	0.122	4
00222904	113 S STATE ST	HOOVER CHARLES AND JUNE FANG	PO BOX 204	CLOVERDALE	CA	95425	62883	248803	DC - Downtown Core	DC	0.042	4
00222614	102 S STATE ST	SOUSA PAUL	23701 EASTSIDE RD	WILLITS	CA	95490	318362	1002841	DC - Downtown Core	DC	0.138	4
00222905	115 S STATE ST	HARRINGTON BRIDGET O	131 CALVERT CT	UKIAH	CA	95482	188877	364104	DC - Downtown Core	DC	0.276	4
00222907	111 S STATE ST	SANCHEZ JOSE MARIN TTEE /	3200 ROAD I	REDWOOD VALLEY	CA	95470	167875	105537	DC - Downtown Core	DC	0.055	4
00222403	120 W STANDLEY ST	SCHAT ZACHARY Y AND MELISSA	202 W PERKINS ST STE C	UKIAH	CA	95482	136703	421052	DC - Downtown Core	DC	0.091	4
00222405	116 W STANDLEY ST	HUGHEY BRIAN	602 A N STATE ST	UKIAH	CA	95482	116727	101755	DC - Downtown Core	DC	0.037	4
00222714	115 E SMITH ST	MMUNITY FOUNDATION FO MENDOCINO CO	204 S OAK ST	UKIAH	CA	95482	38089	67758	DC - Downtown Core	DC	0.131	4
00222710	NONE	EDGELINE INVESTMENTS LLC	520 FRANZ VALLEY RD	CALISTOGA	CA	94515	54323	0	DC - Downtown Core	DC	0.095	4
00222608	116 S STATE ST	TRIPPEER GARY	PO BOX 1234	PALM DESERT	CA	92261	265302	384687	DC - Downtown Core	DC	0.086	4
00222607	199 S SCHOOL ST	LINCOLN AND NORTH LLC	5059 DEERWOOD DR	SANTA ROSA	CA	95403	171240	839146	DC - Downtown Core	DC	0.088	4
00222613	109 W PERKINS ST	PORZIO TTEE FRANK	1220 SEQUOIA PLAZA	UKIAH	CA	95482	25383	27510	DC - Downtown Core	DC	0.037	4
00222603	113 W PERKINS ST	SCHAT ZACHARY Y AND MELISSA	PO BOX 708	REDWOOD VALLEY	CA	95470	49169	162908	DC - Downtown Core	DC	0.043	4
00222602	113 W PERKINS ST	SCHAT ZACHARY Y AND MELISSA	PO BOX 708	REDWOOD VALLEY	CA	95470	62562	44443	DC - Downtown Core	DC	0.062	4
00222713	295 N STATE ST	THURSTON TTEE DENNIS	2900 N STATE ST	UKIAH	CA	95482	81542	76212	DC - Downtown Core	DC	0.218	4
00222409	252 N STATE ST	CANOVA JOSEPH ANTHONY AND RI	PO BOX 1756	UKIAH	CA	95482	68267	91023	DC - Downtown Core	DC	0.041	4
00222413	272 N STATE ST	TWIN INVESTMENTS LLC	494 KENWOOD DR	UKIAH	CA	95482	218727	0	DC - Downtown Core	DC	0.466	4
00222805	101 N STATE ST	NORTH STATE PARTNERS LLC	500 BICENTENNIAL WAY #310	SANTA ROSA	CA	95403	277377	394547	DC - Downtown Core	DC	0.267	4
00222802	111 N STATE ST	SCHAPMIRE JR TTEE TODD A	1124 KIDD RD	WINDSOR	CA	95492	84771	146601	DC - Downtown Core	DC	0.069	4
00222806	125 N STATE ST	101 SO MAIN STREET LLC	1124 KIDD RD	WINDSOR	CA	95492	62424	5202	DC - Downtown Core	DC	0.084	4
00222909	107 S STATE ST	COUNTY OF MENDOCINO	841 LOW GAP RD	UKIAH	CA	95482	0	0	DC - Downtown Core	DC	0.513	4
00222708	201 N STATE ST	ALLEN TTEE KENNETH D	405 IMPERIAL DR	CLOVERDALE	CA	95425	208080	416160	DC - Downtown Core	DC	0.051	4
00222801	125 N STATE ST	101 SO MAIN STREET LLC	1124 KIDD RD	WINDSOR	CA	95492	152955	151987	DC - Downtown Core	DC	0.363	4
00222415	108 W STANDLEY ST	SCHAT ZACHARY Y AND MELISSA	202 W PERKINS ST UNIT C	UKIAH	CA	95482	149477	611302	DC - Downtown Core	DC	0.066	4
00222402	130 W STANDLEY ST	WILLIAMS BRUCE E	18250 FOX GLEN	RIVERVIEW	MI	48193	50747	170171	DC - Downtown Core	DC	0.068	4
00222416	100 W STANDLEY ST	RUFF STANDLEY STREET LLC	PO BOX 708	HOPLAND	CA	95449	34838	435422	DC - Downtown Core	DC	0.016	4
00222408	106 W STANDLEY ST	MCCOWEN JOHN	617 W CLAY ST	UKIAH	CA	95482	42206	25318	DC - Downtown Core	DC	0.021	4
00222705	255 N STATE ST	CUEVAS RUBEN GUERRERO	PO BOX 5053	SANTA ROSA	CA	95402	109363	153109	DC - Downtown Core	DC	0.112	4
00222406	110 W STANDLEY ST	POWIS TTEE ERIN	390 W STANDLEY ST STE 1	UKIAH	CA	95482	119087	157975	DC - Downtown Core	DC	0.056	4
00222417	200 N STATE ST	AZIMUS PROPERTY HOLDINGS LLC	951 BOONVILLE RD	UKIAH	CA	95482	200000	340000	DC - Downtown Core	DC	0.039	4
00222606	165 S SCHOOL ST	COUNTY OF MENDOCINO	260 FIFTH ST	SAN FRANCISCO	CA	94103	0	0	DC - Downtown Core	DC	0.328	4
00222411	NONE	HUGHEY BRIAN	602 A N STATE ST	UKIAH	CA	95482	0	0	DC - Downtown Core	DC	0.001	4
00222711	247 N STATE ST	CUEVAS RUBEN GUERRERO	PO BOX 5053	SANTA ROSA	CA	95402	111550	16731	DC - Downtown Core	DC	0.046	4
00222601	105 S SCHOOL ST	SUN VALLEY INVESTMENTS LLC	101 N STATE ST STE A	UKIAH	CA	95482	170672	711141	DC - Downtown Core	DC	0.1	4
00222712	239 N STATE ST	EDGELINE INVESTMENTS LLC	520 FRANZ VALLEY RD	CALISTOGA	CA	94515	108649	138832	DC - Downtown Core	DC	0.047	4
00224101	401 E PERKINS ST	WILSON CINDY L	60 RANCHO GRANDE DR	UKIAH	CA	95482	92205	135634	GU - General Urban	DC	0.089	6
00224107	495 E PERKINS ST	WHITMIRE FRED H TTEE	197 WARREN DR	UKIAH	CA	95482	18070	240359	GU - General Urban	DC	0.341	6
00224103	407 E PERKINS ST	WAIDELICH NOBLE AND NANCY	4501 E HWY 20	UKIAH	CA	95482	93813	92876	GU - General Urban	DC	0.49	6
00228205	140 LESLIE ST	GARCIA JAVIER	3437 SOL LN	UKIAH	CA	95482	84503	0	GU - General Urban	DC	0.189	6
00228204	138 LESLIE ST	FOSTER JOHN R AND MYRNA E TT	136 NELSON RANCH RD	UKIAH	CA	95482	84503	14470	GU - General Urban	DC	0.194	6
00228203	134 LESLIE ST	GADEA V H MARTIN SR AND LIND	575 SPANISH CANYON DR	UKIAH	CA	95482	259643	122984	GU - General Urban	DC	0.26	6
00224102	403 E PERKINS ST	WILSON CINDY L	60 RANCHO GRANDE DR	UKIAH	CA	95482	107577	159281	GU - General Urban	DC	0.273	6
00228202	NONE	BARTOLOMEI SUCCTTEE RORY C	2300 MCCLURE SUBDIVISION RD	UKIAH	CA	95482	13698	911	GU - General Urban	DC	0.132	6
00226904	412 S MAIN ST	MCKENNEY JAMES G	412 S MAIN ST	UKIAH	CA	95482	231787	77257	GU - General Urban	DC	0.245	4
00226908	405 S STATE ST	MCKENNEY ENTERPRISES LLC	415 S STATE ST	UKIAH	CA	95482	321932	186720	GU - General Urban	DC	0.298	4
00226108	290 S SCHOOL ST	M P MOUNTANOS INC	605 N STATE ST	UKIAH	CA	95482	150108	187635	GU - General Urban	DC	0.075	4
00226105	NONE	UKIAH CITY OF	203 S SCHOOL ST	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.108	6
00223211	NONE	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.189	6
00223210	NONE	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.188	6
00219122	301 N MAIN ST	GITLIN ROBERT AND KARLA	13400 TOMKI RD	REDWOOD VALLEY	CA	95470	263983	412076	GU - General Urban	DC	0.255	4
00219201	289 N MAIN ST	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.258	4
00219214	280 E STANDLEY ST	UKIAH CITY OF	300 SEMINARY AVE	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.577	6
00219123	262 E SMITH ST	GITLIN ROBERT S AND KARLA S	7221 EVAN AVE	SEBASTOPOLE	CA	95472	231990	241652	GU - General Urban	DC	0.627	4
00223205	122 LESLIE ST	BARTOLOMEI SUCCTTEE RORY C	2300 MCCLURE SUBDIVISION RD	UKIAH	CA	95482	17452	26178	GU - General Urban	DC	0.405	6
00218304	294 W SMITH ST	SAVINGS BANK OF MENDOCINO	PO BOX 3600	UKIAH	CA	95482	278152	494492	GU - General Urban	DC	0.216	6
00223204	124 LESLIE ST	GOLDEN GATE PETROLEUM CO	1340 ARNOLD DR STE 231	MARTINEZ	CA	94553	48137	6196	GU - General Urban	DC	0.139	6
00219211	NONE	UKIAH CITY OF	300 SEMINARY AVE	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.584	4
00222305	NONE	POMA DAVID 1/3	204 N BUSH ST	UKIAH	CA	95482	6602	0	GU - General Urban	DC	0.038	6
00222304	107 S OAK ST	ORTEGA CARLOS AND MARIA DELR	PO BOX 157	UKIAH	CA	95482	162479	324960	GU - General Urban	DC	0.156	6
00223207	120 LESLIE ST	COOK NANETTE SANCHEZ- SUCC	2796 NISENAN VALLEY DR	LINCOLN	CA	95648	31362	88453	GU - General Urban	DC	0.177	6
00223209	NONE	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.258	6

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00218302	359 N OAK ST	LIGGETT NANCY K	965 DOMINCAN WAY	UKIAH	CA	95482	130050	348534	GU - General Urban	DC	0.141	6
00226603	406 S STATE ST	ECO INN LLC	406 S STATE ST	UKIAH	CA	95482	344690	1212810	GU - General Urban	DC	0.519	4
00226304	290 SEMINARY AVE	JOHNSON JOHN RALPH TTEE /	4190 HWY 20	UKIAH	CA	95482	278877	418317	GU - General Urban	DC	0.472	6
00226307	NONE	PALMA DAVID	487 N STATE ST	UKIAH	CA	95482	111550	0	GU - General Urban	DC	0.1	6
00226107	260 S SCHOOL ST	NIX JAMES R AND ANNE M TTEES	280 S SCHOOL ST	UKIAH	CA	95482	203283	389916	GU - General Urban	DC	0.159	4
00226104	209 S OAK ST	UKIAH CITY OF	300 SEMINARY AVE	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.117	6
00222211	216 W PERKINS ST	SCHELLER TTEE EDNA	1025 SIMMONS LN	NOVATO	CA	94945	222742	937472	GU - General Urban	DC	0.076	6
00226308	205 W CLAY ST	PALMA DAVID	487 N STATE ST	UKIAH	CA	95482	111550	167325	GU - General Urban	DC	0.099	6
00218301	387 N OAK ST	RIDDELL MICHAEL W AND JUANIT	PO BOX 4	CALPELLA	CA	95418	64379	122223	GU - General Urban	DC	0.118	6
00226109	200 S SCHOOL ST	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	GU - General Urban	DC	0.474	6
00222212	212 W PERKINS ST	HENNESSEY TTEE BRIAN A	1689 MCMAHON LN	LAKEPORT	CA	95456	75047	234380	GU - General Urban	DC	0.148	6
00222111	200 N SCHOOL ST	SAVINGS BANK OF MENDOCINO	PO BOX 3600	UKIAH	CA	95482	343259	9061544	GU - General Urban	DC	0.888	6
00222308	215 W PERKINS ST	ABELL MASONIC TEMPLE ASSOC	PO BOX 1636	UKIAH	CA	95482	84688	74110	GU - General Urban	DC	0.278	6
00222202	209 W STANDLEY ST	HODGES SCOTT R 1/2	207 W STANDLEY ST	UKIAH	CA	95482	231787	212475	GU - General Urban	DC	0.113	6
00222201	215 W STANDLEY ST	BARNES JACOB ANTHONY	1080 HELEN AVE	UKIAH	CA	95482	108203	138871	GU - General Urban	DC	0.135	6
00223206	325 E PERKINS ST	REDWOOD EMPIRE BANCORP	PO BOX 1200	SUISUN CITY	CA	94585	217040	521876	GU - General Urban	DC	0.288	6
00223116	375 S MAIN ST	HOSKINS TTEE ROY H Jr	1299 DESPINA DR	UKIAH	CA	95482	42491	137612	GU - General Urban	DC	0.476	4
00228221	309 E PERKINS ST	STATE OF CALIFORNIA	455 GOLDEN GATE AVE 8TH FLOOR	SAN FRANCISCO	CA	94102	0	0	GU - General Urban	DC	1.446	6
00228220	200 E CLAY ST	NORTH COAST RAILROAD AUTHO	419 TALMAGE RD STE M	UKIAH	CA	95482	0	0	GU - General Urban	DC	1.864	6
00226805	315 S STATE ST	MENDOZA STEVEN	315 S STATE ST	UKIAH	CA	95482	119466	59728	UC - Urban Center	DC	0.277	4
00226905	401 S STATE ST	NELSON HENRY K AND MARGARET	95566 AMELIA NATIONAL PKWY	FERNANDINA BEACH	FL	32034	241338	234544	UC - Urban Center	DC	0.333	4
00226504	320 S STATE ST	SANDERS CARL L AND BEVERLY M	640 DORA AVE	UKIAH	CA	95482	156019	242703	UC - Urban Center	DC	0.15	4
00220032	NONE	PEAR TREE REH LLC	2727 LBJ FREEWAY STE 806	DALLAS	TX	75234	12368	0	UC - Urban Center	DC	0.041	6
00220034	NONE	PEAR TREE REH LLC	2727 LBJ FREEWAY STE 806	DALLAS	TX	75234	26691	0	UC - Urban Center	DC	0.106	6
00226806	NONE	HOSKINS TTEE ROY H Jr	1299 DESPINA DR	UKIAH	CA	95482	59154	6780	UC - Urban Center	DC	0.255	4
00219353	NONE	VALENTIC TTEE JOHN P	1541 MEADOW DR	UKIAH	CA	95482	150357	296203	UC - Urban Center	DC	0.337	6
00224205	543 E PERKINS ST	WESTERN SEQUOIA HOLDINGS L	PO BOX 9863	FOUNTAIN VALLEY	CA	92728	108160	84122	UC - Urban Center	DC	0.142	6
00224204	529 E PERKINS ST	WEI TTEE SABRINA YUXIN	537 JEAN MARIE DR	SANTA ROSA	CA	95403	116732	254689	UC - Urban Center	DC	0.143	6
00220040	115 N ORCHARD AVE	MCDONALDS CORPORATION	ONE MCDONALDS PLAZA	OAK BROOK	IL	60523	664966	1517548	UC - Urban Center	DC	0.807	6
00224202	505 E PERKINS ST	WHITMIRE FRED H TTEE	197 WARREN DR	UKIAH	CA	95482	46579	74110	UC - Urban Center	DC	0.175	6
00220036	410 E PERKINS ST	ZACHARIAH JERUSHA	9051 EAST RD	REDWOOD VALLEY	CA	95470	257484	0	UC - Urban Center	DC	0.7	6
00220035	402 E PERKINS ST	NGUYEN KEVIN TTEE /	2001 WICHY SPRINGS RD	UKIAH	CA	95482	227562	597354	UC - Urban Center	DC	0.69	6
00224206	557 E PERKINS ST	WESTERN SEQUOIA HOLDINGS L	PO BOX 9863	FOUNTAIN VALLEY	CA	92728	126758	132794	UC - Urban Center	DC	0.142	6
00224207	571 E PERKINS ST	WESTERN SEQUOIA HOLDINGS L	PO BOX 9863	FOUNTAIN VALLEY	CA	92728	132794	120724	UC - Urban Center	DC	0.244	6
00224203	515 E PERKINS ST	MORONEY TTEE STACEY A	PO BOX 63	REDWOOD VALLEY	CA	95470	185711	175099	UC - Urban Center	DC	0.144	6
00224701	605 E PERKINS ST	REDWOOD OIL COMPANY INC	50 PROFESSIONAL CNTR STE 100	ROHNERT PARK	CA	94928	683285	1477697	UC - Urban Center	DC	0.691	6
00220038	596 E PERKINS ST	BEST WESTSIDE PROPERTIES LLC	2424 RIDGE RD	ROCKWALL	TX	75087	364140	1779084	UC - Urban Center	DC	0.446	6
00224217	585 E PERKINS ST	TESORO SIERRA PROPERTIES L	PO BOX 592809	SAN ANTONIO	TX	78259	432072	308670	UC - Urban Center	DC	0.329	6
00226602	105 W CLAY ST	PERSKY JAMES	105 W CLAY ST	UKIAH	CA	95482	172186	266116	UC - Urban Center	DC	0.198	4
00226807	301 S STATE ST	COMMUNITY CARE MANAGEMENT	301 SOUTH STATE ST	UKIAH	CA	95482	181201	933918	UC - Urban Center	DC	0.296	4
00226902	403 S STATE ST	LU FENG YU	403 S STATE ST	UKIAH	CA	95482	107220	106148	UC - Urban Center	DC	0.08	4
00226509	300 S STATE ST	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.637	4
00226601	401 S SCHOOL ST	WU MEI HSIU HSU	390 W STANDLEY ST	UKIAH	CA	95482	97705	25059	UC - Urban Center	DC	0.159	4
00219225	245 E STANDLEY ST	ROHRER TIMOTHY P	14 WILDWOOD PLACE	PLEASANT HILL	CA	94523	127500	10200	UC - Urban Center	DC	0.279	6
00219224	214 E PERKINS ST	ROHRER TIMOTHY P	14 WILDWOOD PLACE	PLEASANT HILL	CA	94523	331500	448800	UC - Urban Center	DC	0.533	4
00219218	105 N MAIN ST	UKIAH CITY OF	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.402	4
00218426	NONE	LEVY TTEE THELMA J	502 WALNUT AVE	UKIAH	CA	95482	67029	0	UC - Urban Center	DC	0.325	Other Airport Environs
00226510	369 S SCHOOL ST	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.16	4
00222210	102 N SCHOOL ST	SCHAT ZACHARY Y AND MELISSA	PO BOX 708	REDWOOD VALLEY	CA	95470	131722	253585	UC - Urban Center	DC	0.032	4
00219345	404 E PERKINS ST	UKIAH ADVENTIST HOSPITAL	275 HOSPITAL DR	UKIAH	CA	95482	616344	1251631	UC - Urban Center	DC	1.027	6
00219315	400 E PERKINS ST	UKIAH ADVENTIST HOSPITAL	275 HOSPITAL DR	UKIAH	CA	95482	341697	5886	UC - Urban Center	DC	0.755	6
00218614	NONE	CAMINITI WENDY J TTEE /	4190 HWY 20	UKIAH	CA	95482	96497	25730	UC - Urban Center	DC	0.135	4
00226401	203 S SCHOOL ST	VEGA MARIA D /	4428 FIRST AVE	UKIAH	CA	95482	97373	221282	UC - Urban Center	DC	0.077	4
00219354	135 HOSPITAL DR	AVISTA ENTERPRISES LLC	135 HOSPITAL DR	UKIAH	CA	95482	167325	557758	UC - Urban Center	DC	0.215	6
00219312	185 MASON ST	HILL DONALD PHILLIPS Jr	25690 PHILLO GREENWOOD RD	ELK	CA	95432	150223	264397	UC - Urban Center	DC	0.121	6
00219352	NONE	WALGREEN CO	PO BOX 1159	DEERFIELD	IL	60015	211872	0	UC - Urban Center	DC	0.232	6
00219317	169 MASON ST	MENDO REALTY INVESTMENT LL	PO BOX 1389	UKIAH	CA	95482	485975	1486869	UC - Urban Center	DC	0.977	6
00219355	320 E PERKINS ST	CHO PETER Y	531 TEHUACAN RD	UKIAH	CA	95482	227221	563307	UC - Urban Center	DC	0.274	6
00219314	326 E PERKINS ST	UKIAH ADVENTIST HOSPITAL	PO BOX 619135	ROSEVILLE	CA	95661	94258	0	UC - Urban Center	DC	0.201	6
00219202	NONE	UKIAH CITY OF	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.131	4
00219203	NONE	CITY OF UKIAH	300 SEMINARY AVE			0	0	0	UC - Urban Center	DC	0.213	4
00226704	207 S STATE ST	PHILLIPS PATRICE E	502 N PINE ST	UKIAH	CA	95482	167325	390430	UC - Urban Center	DC	0.088	4
00222306	110 S SCHOOL ST	SMITH RAYMOND D	29 ORINDA WAY STE 773	ORINDA	CA	94563	167325	557758	UC - Urban Center	DC	0.111	4
00226507	108 W CLAY ST	COALE ANSLEY J JR	108 W CLAY ST	UKIAH	CA	95482	122984	314302	UC - Urban Center	DC	0.046	4
00226709	203 S STATE ST	SMITH RAYMOND D	29 ORINDA WAY STE 773	ORINDA	CA	94563	111550	217524	UC - Urban Center	DC	0.066	4

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00226702	205 S STATE ST	MENDOCINO BALLET	205 SOUTH STATE ST	UKIAH	CA	95482	86463	225901	UC - Urban Center	DC	0.105	4
00226706	295 S STATE ST	VASILOPOULOS IOANNIS THEOD	2353 BRISBANE ST	WEST SACRAMENTO	CA	95691	66580	174217	UC - Urban Center	DC	0.134	4
00218616	387 N STATE ST	CAMINITI WENDY J TTEE /	4190 HWY 20	UKIAH	CA	95482	144745	303968	UC - Urban Center	DC	0.21	4
00226402	111 W CHURCH ST	SAKANE YOSHIKI AND NAKO	111 W CHURCH ST	UKIAH	CA	95482	180862	275505	UC - Urban Center	DC	0.102	4
00218306	469 N SCHOOL ST	SAVINGS BANK OF MENDOCINO	PO BOX 3600	UKIAH	CA	95482	85819	6784	UC - Urban Center	DC	0.118	4
00222307	198 South School ST	POMA DAVID 1/3	204 N BUSH ST	UKIAH	CA	95482	66580	71113	UC - Urban Center	DC	0.127	4
00226710	201 S STATE ST	SMITH RAYMOND D	29 ORINDA WAY STE 773	ORINDA	CA	94563	111550	217524	UC - Urban Center	DC	0.06	4
00219321	308 E PERKINS ST	WALGREEN CO	PO BOX 1159	DEERFIELD	IL	60015	1634269	2292086	UC - Urban Center	DC	1.262	6
00226403	200 S STATE ST	TAGZ PROPERTIES LLC	PO BOX 1373	UKIAH	CA	95482	227563	868161	UC - Urban Center	DC	0.122	4
00218513	344 N STATE ST	SUNROOM LLC	53 LIBERTY ST	SAN FRANCISCO	CA	94110	79404	170673	UC - Urban Center	DC	0.113	4
00219222	228 E PERKINS ST	EDWARDS WILLIAM	PO BOX 149	UKIAH	CA	95482	109363	218727	UC - Urban Center	DC	0.177	6
00219217	228 E PERKINS ST	EDWARDS WILLIAM	PO BOX 149	UKIAH	CA	95482	82021	191386	UC - Urban Center	DC	0.114	4
00226708	185 E CHURCH ST	LIDEN THOMAS M TTEE	1050 N OAK ST	UKIAH	CA	95482	86665	78002	UC - Urban Center	DC	0.065	4
00226707	145 E CHURCH ST	BARBA GILBERTO /	4428 FIRST AVE	UKIAH	CA	95482	136703	229664	UC - Urban Center	DC	0.141	4
00218510	177 W SMITH ST	WIPF ERNEST M AND EILEEN M T	PO BOX 234	UKIAH	CA	95482	91040	141834	UC - Urban Center	DC	0.468	4
00226204	351 S OAK ST	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.081	6
00226205	NONE	CITY OF UKIAH	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.386	6
00218512	328 N STATE ST	SUNROOM LLC	53 LIBERTY ST	SAN FRANCISCO	CA	94110	30086	85335	UC - Urban Center	DC	0.044	4
00218305	479 N SCHOOL ST	SAVINGS BANK OF MENDOCINO	PO BOX 3600	UKIAH	CA	95482	71708	19385	UC - Urban Center	DC	0.096	4
00218507	304 N STATE ST	CHRISTIANSEN C ROSS	5575 LAKE RIDGE DRIVE	UKIAH	CA	95482	159305	628736	UC - Urban Center	DC	0.111	4
00226203	207 W STEPHENSON ST	PIDGEON POINT LLC	22 BATTERY ST	SAN FRANCISCO	CA	94111	171666	348534	UC - Urban Center	DC	0.131	4
00226208	NONE	UKIAH CITY OF	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.162	6
00226408	208 S STATE ST	CARDENAS JUAN ALBERTOSANDOVAL	5350 AGNES LN	UKIAH	CA	95482	98648	139266	UC - Urban Center	DC	0.081	4
00218430	NONE	LEVY TTEE THELMA J	502 WALNUT AVE	UKIAH	CA	95482	33503	0	UC - Urban Center	DC	0.194	Other Airport Environs
00218417	411 N SCHOOL ST	UKIAH CITY OF	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.101	Other Airport Environs
00226207	308 S SCHOOL ST	CARTER DAVID A TTEE /	509 JONES ST	UKIAH	CA	95482	108203	180360	UC - Urban Center	DC	0.177	6
00218502	NONE	SUNROOM LLC	53 LIBERTY ST	SAN FRANCISCO	CA	94110	159295	0	UC - Urban Center	DC	0.096	4
00218612	367 N STATE ST	CAMINITI WENDY J TTEE /	4190 HWY 20	UKIAH	CA	95482	155468	721055	UC - Urban Center	DC	0.212	4
00218418	406 N STATE ST	HEWETT DONALD KEITH	406 N STATE ST	UKIAH	CA	95482	246766	132871	UC - Urban Center	DC	0.292	Other Airport Environs
00218511	362 N STATE ST	SUNROOM LLC	53 LIBERTY ST	SAN FRANCISCO	CA	94110	66862	164983	UC - Urban Center	DC	0.095	4
00226407	208 S SCHOOL ST	CEJA CELSO	896 N STATE ST	UKIAH	CA	95482	135450	98508	UC - Urban Center	DC	0.13	4
00226405	210 S STATE ST	LEE JACQUELINE M TTEE	438 N PINE ST	UKIAH	CA	95482	67796	135602	UC - Urban Center	DC	0.058	4
00218419	405 N SCHOOL ST	HEWETT DONALD KEITH	406 N STATE ST	UKIAH	CA	95482	167325	39041	UC - Urban Center	DC	0.139	Other Airport Environs
00222303	102 S SCHOOL ST	ABELL MASONIC TEMPLE ASSOC	PO BOX 1636	UKIAH	CA	95482	97168	374528	UC - Urban Center	DC	0.172	4
00226303	404 S SCHOOL ST	CAVALIN GREGORY G AND LISA L	404 S SCHOOL ST	UKIAH	CA	95482	153688	148253	UC - Urban Center	DC	0.172	4
00218303	310 N SCHOOL ST	THAYER NICHOLAS FORBES	310 N SCHOOL ST	UKIAH	CA	95482	188273	191279	UC - Urban Center	DC	0.228	4
00218613	307 N STATE ST	NEW STATE HOTEL OF UKIAH	PO BOX 221755	SACRAMENTO	CA	95822	65644	237902	UC - Urban Center	DC	0.328	4
00226406	290 S STATE ST	SELIM FRANCINE CRANE TTEE	500 S SPRING ST	UKIAH	CA	95482	173948	399483	UC - Urban Center	DC	0.344	4
00222209	106 N SCHOOL ST	HER I AND MICHAELYN P COOPER REVOCABL	PO BOX 419	UKIAH	CA	95482	136703	273408	UC - Urban Center	DC	0.054	4
00218410	441 N SCHOOL ST	LEVY TTEE THELMA J	502 WALNUT AVE	UKIAH	CA	95482	26537	0	UC - Urban Center	DC	0.14	Other Airport Environs
00218415	NONE	UKIAH CITY OF	300 SEMINARY AVE	UKIAH	CA	95482	0	0	UC - Urban Center	DC	0.252	Other Airport Environs
00222208	108 N SCHOOL ST	MASON TTEE SUSAN L	585 OAK KNOLL RD	UKIAH	CA	95482	88935	170672	UC - Urban Center	DC	0.039	4
00222203	114 N SCHOOL ST	CHEUNG CHUNPO AND ESTHER C Y	2045 BURKE RD	UKIAH	CA	95482	328423	727696	UC - Urban Center	DC	0.267	4
00223109	203 S MAIN ST	LS HEALTH PROPERTIES LLC	3101 S STATE ST	UKIAH	CA	95482	523967	1004413	UC - Urban Center	DC	1.271	4
00223129	247 E PERKINS ST	GONG KENNETH 1/2	66 HUNTINGTON DR	SAN FRANCISCO	CA	94132	163307	199122	UC - Urban Center	DC	0.57	6
00223128	245 E PERKINS ST	MAYFIELD TTEE JAMES	1501 RECREATION RD	UKIAH	CA	95482	130281	374588	UC - Urban Center	DC	0.412	6
00223121	225 E PERKINS ST	CONRETAS MARIBEL SAHAGUN	719 MYRON PLACE	UKIAH	CA	95482	326400	285600	UC - Urban Center	DC	0.511	4
00223101	101 S MAIN ST	REDWOOD CREDIT UNION	3033 CLEVELAND AVE	SANTA ROSA	CA	95403	357000	357000	UC - Urban Center	DC	0.454	4
00223102	119 S MAIN ST	LELAND LOWELL AND PAMELA TTE	801 RIVERSIDE DR	UKIAH	CA	95482	193468	442080	UC - Urban Center	DC	0.27	4
00223130	245 E PERKINS ST	MAYFIELD JAMES M AND BARBARA	1501 RECREATION RD	UKIAH	CA	95482	89561	42301	UC - Urban Center	DC	0.448	6
00223124	276 E CLAY ST	MAYFIELD TTEE JAMES	1501 RECREATION RD	UKIAH	CA	95482	357972	138159	UC - Urban Center	DC	1.219	6
00223127	213 S MAIN ST	CINCO ESTRELLAS LLC	213 S MAIN ST	UKIAH	CA	95482	341347	527950	UC - Urban Center	DC	0.499	4
00223123	235 E PERKINS ST	MAYFIELD JAMES M AND BARBARA	1501 RECREATION RD	UKIAH	CA	95482	585112	823677	UC - Urban Center	DC	1.888	6
00226713	218 S MAIN ST	SUNBEAM AARON	124 FORD ST	UKIAH	CA	95482	66925	128283	UC - Urban Center	DC	0.102	4
00223215	309 E PERKINS ST	NORTH COAST RAILROAD AUTHO	419 TALMAGE RD STE M	UKIAH	CA	95482	0	0	UC - Urban Center	DC	3.921	6
00226714	218 S MAIN ST	295 GROUP LLC	17613 W EAGLE DR	GOODYEAR	AZ	85338	72508	0	UC - Urban Center	DC	0.145	4
00223214	309 E PERKINS ST	STATE OF CALIFORNIA	455 GOLDEN GATE AVE 8TH FLOOR	SAN FRANCISCO	CA	94102	0	0	UC - Urban Center	DC	2.629	6
00223131	307 S MAIN ST	MAYFIELD TTEE JAMES	1501 RECREATION RD	UKIAH	CA	95482	296599	154316	UC - Urban Center	DC	0.911	4
00223132	East CLAY ST	MAYFIELD TTEE JAMES	1501 RECREATION RD	UKIAH	CA	95482	150836	8575	UC - Urban Center	DC	0.604	4
00220029	534 E PERKINS ST	PEAR TREE REH LLC	2727 LBJ FREEWAY STE 806	DALLAS	TX	75234	2971096	12913837	UC - Urban Center	DC	0.86	6
00220044	534 E PERKINS ST	PEAR TREE REH LLC	2727 LBJ FREEWAY STE 806	DALLAS	TX	75234	2971096	12913837	UC - Urban Center	DC	10.086	6
00220044	534 E PERKINS ST	PEAR TREE REH LLC	2727 LBJ FREEWAY STE 806	DALLAS	TX	75234	2971096	12913837	UC - Urban Center	DC	10.086	6

Resolution Number AC 2026-0001

County of Mendocino
Ukiah, California

APRIL 16, 2026

ALUC_2026-0001 – CITY OF UKIAH

RESOLUTION OF THE MENDOCINO COUNTY AIRPORT LAND USE COMMISSION, COUNTY OF MENDOCINO, STATE OF CALIFORNIA, FINDING THAT THE ORDINANCE AMENDMENTS PROPOSED BY THE CITY OF UKIAH – COMMUNITY DEVELOPMENT DEPARTMENT ARE CONSISTENT WITH THE UKIAH MUNICIPAL AIRPORT LAND USE COMPATIBILITY PLAN.

WHEREAS, on October 20, 2022, the Mendocino County Airport Land Use Commission adopted Resolution No. 22-0006 finding the City of Ukiah's General Plan compatible with the UKIALUCP; and

WHEREAS, on March 18, 2026, the City of Ukiah (the "City"), submitted an application for consistency determination with the Ukiah Municipal Airport Land Use Compatibility Plan (UKIALUCP) for the proposed rezone and amendment of various land use designations to address misalignment of the Downtown Zoning Code (DZC) form-based codes on larger lots, to be consistent with uses that are planned, under construction, or existing, and to refine the DZC boundaries to focus form-based code application on the Downtown Core.

WHEREAS, California Public Utilities Code Section 21674 provides Airport Land Use Commissions the powers and duties to assist local agencies in ensuring compatible land uses in the vicinity of all new airports and in the vicinity of existing airports to the extent that the land in the vicinity of those airports is not already devoted to incompatible land uses; and

WHEREAS, UKIALUCP Policy 1.4.1 requires mandatory review by the Mendocino County Airport Land Use Commission for zoning ordinances that both affect property within the airport influence area and may involve the type of airport impact concerns listed in Policy 1.3.1(b); and

WHEREAS, in accordance with applicable provisions of law, the Mendocino County Airport Land Use Commission held a public hearing on April 16, 2026, at which time the Mendocino County Airport Land Use Commission heard and received all relevant testimony and evidence presented orally or in writing regarding the consistency determination for the Project. All interested persons were given an opportunity to hear and be heard regarding the Project; and

NOW, THEREFORE, BE IT RESOLVED, that the Mendocino County Land Use Commission makes the following findings based upon the evidence in the record:

1. That the foregoing recitals are true and correct and incorporated herein by this reference.
2. The Project does not propose any activities that would create compatibility concerns with respect to (1) noise, (2) safety, (3) airspace protection, or (4) overflight as described in Policy 1.3.1(b).
3. Pursuant to UKIALUCP Policy 3.1.2, no direct conflicts exist between the Project and the requirements of the UKIALUCP and provisions are included both in existing City regulations and under the Project that ensure long-term compliance with the compatibility criteria.

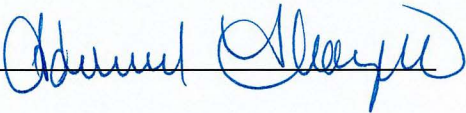
4. Pursuant to UKIALUCP Policy 3.1.3, the City has established a review process for development within the Airport Influence Area that will be utilized for development proposed under the Project.
5. Pursuant to UKIALUCP Policy 3.1.4, the compatibility of uses in the Airport Influence Area are preserved to the maximum extent feasible. Land use conversions are not proposed under the Project and the existing review process in the City for development within the Airport Influence Area will ensure consistency with the compatibility criteria of the UKIALUCP for any future development proposed under the Project.

BE IT FURTHER RESOLVED, that the Mendocino County Airport Land Use Commission, pursuant to UKIALUCP Policy 2.2.6(a), determines the Project is consistent with the UKIALUCP.

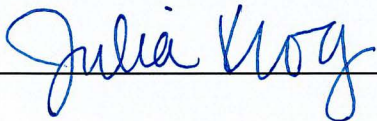
BE IT FURTHER RESOLVED that the Mendocino County Airport Land Use Commission action shall be final and immediately effective upon date of adoption.

I hereby certify that according to the Provisions of Government Code Section 25103 delivery of this document has been made.

ATTEST: ADRIENNE THOMPSON
Administrative Services Manager II

By: 

BY: JULIA KROG
Director of Planning & Building Services



ERIC CRANE, Chair
Mendocino County Airport Land Use Commission



RESOLUTION No. 2026-06

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF UKIAH RECOMMENDING THAT THE CITY COUNCIL ADOPT AN ORDINANCE APPROVING A GENERAL PLAN AMENDMENT, COMPREHENSIVE REZONING OF PARCELS WITHIN AND ADJACENT TO THE DOWNTOWN ZONING CODE (DZC) BOUNDARY AND ESTABLISHING ARTICLE 11.6 OF DIVISION 9, CHAPTER 2 OF THE UKIAH CITY CODE TO CREATE AND REGULATE THE RECREATION (REC) ZONING DISTRICT.

WHEREAS, on June 4, 2012, City staff completed an Initial Study of potential environmental impacts resulting from implementation of a draft Downtown Zoning Code and concluded that a Mitigated Negative Declaration was appropriate for the project after commencing public outreach in 2006; and

WHEREAS, on August 8, 2012, the Planning Commission conducted a public hearing to consider formal recommendations to the City Council concerning the Mitigated Negative Declaration and an ordinance amending the City Code to add the Downtown and East Perkins Street Corridor Zoning Code standards; and

WHEREAS, on August 8, 2012, the Planning Commission voted 2-1 to recommend that the City Council approve the Mitigated Negative Declaration and adopt the Code; and

WHEREAS, on September 5, 2012, the City Council conducted a public hearing and voted 3-0 to adopt the Mitigated Negative Declaration and to introduce an ordinance amending Division 9 (Planning and Development), Chapter 2 (Zoning) of the Ukiah City Code by adding Article 18, entitled Downtown Zoning Code. The City Council subsequently adopted the ordinance as Ordinance No. 1139 on October 3, 2012; and

WHEREAS, the State of California dissolved redevelopment agencies in February 2012, it established successor agencies to unwind Redevelopment Authorities, which removed a key funding source for public improvements and site assembly within the Downtown Core and East Perkins Street corridor. The dissolution shifted the cost of those improvements onto private development; and

WHEREAS, many of the street extensions, street design treatments, and infrastructure concepts contemplated under the Downtown Zoning Code became infeasible following the removal of these financial tools and planning mechanisms; and

WHEREAS, expectations established through the early charrette process and environmental review were no longer realistic in the absence of redevelopment funding. A greater share of public improvements fell to private projects to deliver; and

WHEREAS, the City experienced limited new commercial development and private business interest within the Downtown Zoning Code area following adoption. Since 2012, only one primary commercial structure has been constructed in the Downtown Zoning Code area, and multiple adaptive reuse projects that did not substantially alter existing structures or uses were nonetheless required to undergo discretionary review due to their nonconforming status; and

WHEREAS, on December 7, 2022, the Ukiah City Council adopted the Ukiah 2040 General Plan ("General Plan"), including the Land Use Element and accompanying Land Use Map, which establishes the City's long-range vision for land use, growth, and development; and

WHEREAS, the Project includes amendments to the Ukiah 2040 General Plan Land Use Map to ensure consistency between General Plan land use designations and the proposed zoning classifications within and adjacent to the Downtown Zoning Code boundary; and

WHEREAS, the proposed project ("Project") involves a comprehensive General Plan amendment and rezoning of parcels within and adjacent to the existing DZC boundary, with the goal of aligning zoning regulations with existing land uses, lot dimensions, the General Plan, and the most appropriate development framework based on parcel size, frontage, recent use, and adjacent street network; and

WHEREAS, the Project proposes the following amendments to the General Plan Land Use Map and to Division 9, Chapter 2 of the Ukiah City Code, as identified in Exhibit A and Exhibit B:

- Rezone parcels currently designated Urban Center (UC) and General Urban (GU) to Community Commercial (C-1), to address the misalignment of DZC form-based standards on larger lots along the East Perkins Street corridor and surrounding downtown blocks;
- Rezone portions of the Urban Center (UC) district to Public Facilities (PF), consistent with civic uses that are planned or under construction, including the Mendocino County Superior Courthouse and related facility parking;
- Rezone portions of the Urban Center (UC) district, together with a Heavy Commercial (C2) parcel, to Recreation (REC), consistent with the Recreational (REC) General Plan designation, including the Great Redwood Trail alignment and the existing Ukiah Rail Depot structure;
- Rezone two parcels on Mason Street from Urban Center (UC) to Heavy Commercial (C-2), reflecting the existing mix of warehouse and commercial uses on those parcels; and
- Refine the DZC boundaries to focus form-based code application on the Downtown Core. The Downtown Core land use is expanded to the west and south where it aligns with the traditional block grid, and parcels along the Oak Street and Seminary Avenue corridors are adjusted to General Urban (GU) to better reflect existing development patterns and cross street boundaries; and

WHEREAS, the primary purpose of the Project is to implement the 2040 General Plan policies and goals related to the DZC across two phases. Phase 1 resolves the mismatch between the form-based standards of the DZC and existing development patterns along the East Perkins Street corridor and the Downtown. It accurately categorizes public and recreational lands. It also restores the majority of parcels along the Perkins Street corridor to commercial zoning designations consistent with their pre-DZC status. Phase 2 will focus on updating the DZC to improve adaptive reuse incentives, further encourage infill and mixed-use development, create flexibility for modifying existing buildings, and implement clear, usable design standards; and

WHEREAS, on February 25, 2026, the Planning Commission reviewed initial considerations regarding the Project Area, which includes the historic Downtown Core, the East Perkins Street

corridor, and the former rail corridor (now the Great Redwood Trail), and provided preliminary direction to consider alternatives, seek further input, and advance the Project through airport land use review; and

WHEREAS, on March 18, 2026, the City submitted an application to the Mendocino County Airport Land Use Commission ("ALUC") for a consistency determination, as required under Section 1.4.1(a) of the Ukiah Municipal Airport Land Use Compatibility Plan ("UKIALUCP"), because the Project includes a General Plan amendment and rezoning affecting lands within the Ukiah Municipal Airport Influence Area; and

WHEREAS, on April 16, 2026, the ALUC conducted a duly noticed public hearing and adopted Resolution No. 2026-0001, finding the Project consistent with the UKIALUCP pursuant to Policy 2.2.6(a); and

WHEREAS, the Project is a programmatic action. The Project does not approve any specific structures, generate traffic to or from the airport, introduce wildlife attractants, or alter airspace. Any future discretionary development on the affected parcels will be evaluated on a project-by-project basis for compliance with applicable noise, height, density, and land use compatibility standards, including FAA aeronautical study and No Hazard to Air Navigation determinations where applicable; and

WHEREAS, pursuant to California Government Code Section 65090 and Ukiah City Code Section 9265, the City provided notice of a public hearing before the Planning Commission by publication in a newspaper of general circulation not less than twenty days prior to the hearing, by mailing to owners of property within 300 feet of the Project area where applicable, and by posting at City Hall and on the City's website not less than ten days prior to the hearing; and

WHEREAS, the Planning Commission held a duly noticed public hearing on June 10, 2026, at which time the Planning Commission received and considered the staff report and all attachments, the ALUC consistency determination, written and oral testimony from members of the public, and the recommendation of staff; and

WHEREAS, pursuant to California Government Code Section 65860, the proposed rezoning is consistent with the General Plan. The new zoning designations align with the corresponding General Plan land use designations already used by the City, and adoption of the Project resolves the remaining inconsistencies between current zoning and General Plan land use; and

WHEREAS, pursuant to California Government Code Section 65855, the Planning Commission has reviewed the proposed zoning ordinance amendment and now renders its report and recommendation to the City Council; and

WHEREAS, the Planning Commission finds that the Project is in the public interest. The Project advances the City's land use, mobility, housing, and economic development objectives. The Project accurately reflects existing and planned conditions on the ground, provides a clearer and more predictable regulatory framework for property owners and applicants along the East Perkins Street corridor and within the Downtown Core, and is consistent with the General Plan and the UKIALUCP; and

WHEREAS, removing the Great Redwood Trail and Ukiah Rail Depot parcels from the Downtown Zoning Code boundary necessitates the concurrent and immediate creation of the Recreation

(REC) Zoning District to ensure these parcels are not left without appropriate zoning, establishing a regulatory structure that supports the City's recreational objectives; and

WHEREAS, the Planning Commission finds that establishing the REC Zoning District implements and is consistent with the Ukiah 2040 General Plan, providing the regulatory mechanism to implement Policy PFS-12.1 (Park Network) and supporting the Great Redwood Trail.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission of the City of Ukiah, based on the staff report, the ALUC consistency determination, the environmental analysis, the public testimony received, and all written and oral materials presented at the public hearing, hereby makes the following findings and recommendations:

1. The above Recitals are true and correct and are incorporated herein by this reference as findings of the Planning Commission.
2. General Plan Consistency. The Project is consistent with the Ukiah 2040 General Plan, including but not limited to the following Land Use Element and Economic Development Element goals and policies:
 - a. Land Use Goal LU-3 (Downtown), which seeks to improve and enhance the appearance and vibrancy of Downtown Ukiah and to create a high-quality place for residents, businesses, and visitors. The Project advances this Goal by aligning zoning designations with existing land uses, parcel configurations, and the established street grid. The result is a more cohesive and legible land use pattern across the Downtown and along the East Perkins Street corridor.
 - b. Land Use Policy LU-2.1 (Mixed-Use Downtown). The Project focuses the form-based standards of the DZC on the historic Downtown Core, where those standards are most effective. The Project removes parcels along the East Perkins Street corridor from the DZC so that commercial uses on those parcels may develop under standards better suited to their auto-oriented configuration and frontage.
 - c. Land Use Goal LU-4 (Commercial Uses), which encourages the growth and development of retail, office, service, and entertainment uses in Ukiah to provide jobs, support City services, and make Ukiah an attractive place to live. The Project advances this Goal by restoring commercial zoning designations along the East Perkins Street corridor and by establishing development standards calibrated to existing commercial parcel configurations.
 - d. Goal ENV-1 and the Recreational (REC) Land Use Designation. The Recreation (REC) Zoning District implements the Recreational (REC) land use designation and establishes a regulatory framework to identify and protect lands with generally unrestricted access for public parks, quasi-public recreation facilities, trails, and private parks or recreation facilities.
 - e. Public Facilities, Services, and Infrastructure Goal PFS-12, including Policies PFS-12.1 and PFS-12.7. The Recreation (REC) Zoning District provides a regulatory mechanism to implement a connected park system and the Great Redwood Trail by identifying and managing lands along the railroad corridor, including the trail alignment and the Ukiah Rail Depot, for trail corridors and active recreation.

- f. Economic Development Goal ED-5, including Policies ED-2.1, ED-5.1, and ED-5.3. The Project promotes the local economy and diversifies tourist attractions by applying the Public Facilities (PF) zoning designation to the Mendocino County Superior Courthouse site to accommodate the new civic facility, its associated public parking, and pedestrian connections to the downtown core, maintaining existing outdoor recreation opportunities, and supporting the expansion of the regional trail network.
3. ZONING CONSISTENCY WITH GENERAL PLAN (GOV. CODE § 65860). The proposed zoning designations are consistent with the corresponding General Plan land use designations as follows: parcels designated Community Commercial (CC) are rezoned to Community Commercial (C-1); parcels designated Downtown Core (DC) retain or are incorporated into the Downtown Zoning Code (DZC) districts; parcels designated Public (P) are rezoned to Public Facilities (PF); parcels designated Recreational (REC) are rezoned to the Recreation (REC) Zoning District created by this Ordinance; and select parcels are rezoned to Heavy Commercial (C-2) consistent with their existing development patterns and applicable General Plan land use designations. Adoption of the Project establishes consistency between General Plan designations and zoning classifications throughout the Project Area.
4. AIRPORT LAND USE COMPATIBILITY. The Project is consistent with the Ukiah Municipal Airport Land Use Compatibility Plan, as determined by the Mendocino County Airport Land Use Commission in Resolution No. AC 2026-0001, adopted April 16, 2026. As reviewed by the Mendocino ALUC, the Project relates:
 - a. Noise: The Project area lies outside the 60 to 65 dB CNEL noise contours identified in UKIALUCP Exhibit 4-3, and no additional noise studies or mitigation are triggered by the rezoning at the programmatic level.
 - b. Height and Airspace: The C-1 and C-2 districts allow a maximum height of 50 feet, an increase from the existing DZC maximums of 28 feet (GU) and 42 feet (UC). Future development on rezoned parcels within FAA-defined airspace surfaces will be required to obtain FAA aeronautical study review and a No Hazard to Air Navigation determination prior to project approval, consistent with the City's established practice.
 - c. Land Use Compatibility: The reclassification of parcels to PF and REC reflects low-intensity public and recreational uses that are compatible with airport operations. The two Mason Street parcels rezoned to C-2 reflect existing warehouse and commercial uses, which are generally airport-compatible and do not present noise sensitivity or density concerns.
 - d. Land Use Intensity and Density: The majority of parcels affected by the Project will see a reduction in maximum allowed residential density, transitioning from the Downtown Core (28 to 40 du/ac) to Community Commercial (15 to 28 du/ac) or to PF and REC designations that restrict residential uses. Three parcels within Compatibility Zone 4 (APN 002-272-16, APN 002-272-15, and APN 002-272-02) would be amended to designations allowing higher residential density relative to their current designation, but are currently developed with commercial and mixed-use structures and are not projected to redevelop at intensities exceeding applicable UKIALUCP thresholds.

- e. All future development will be evaluated under the density allowances of the UKIALUCP on a project-by-project basis.
5. CEQA COMPLIANCE. The Planning Commission finds that the Project has been reviewed in accordance with CEQA and the State CEQA Guidelines, and that:
 - a. The Project qualifies for streamlined environmental review pursuant to CEQA Guidelines Section 15183 and Public Resources Code Section 21083.3. The Project is consistent with the development density established by the Ukiah 2040 General Plan, for which the City certified an Environmental Impact Report (State Clearinghouse No. 2022050556). No project-specific significant effects peculiar to the Project or its location have been identified that were not analyzed in the certified EIR.
 - b. All future discretionary development on parcels affected by the Project will be subject to site-specific CEQA review at the time of permit application, consistent with the City's existing development review procedures
6. PUBLIC HEALTH, SAFETY, AND WELFARE. The Project is necessary for the public health, safety, and welfare in that it: (a) aligns the City's zoning regulations with existing development patterns and with the General Plan; (b) clarifies development standards for property owners, applicants, and decision-makers; and (c) supports planned public investments, including the Mendocino County Superior Courthouse and the Great Redwood Trail.
7. PUBLIC NOTICE AND HEARING. All notices and hearings required by California Government Code Section 65090 and Ukiah City Code Section 9265 have been given and held in the time and manner required by law.
8. RECOMMENDATION TO CITY COUNCIL. Pursuant to California Government Code Sections 65855 and 65857, the Planning Commission hereby recommends that the City Council:
 - a. Find that the Project is consistent with the Ukiah 2040 General Plan and the Ukiah Municipal Airport Land Use Compatibility Plan;
 - b. Find that the Project has been reviewed in accordance with CEQA pursuant to CEQA Guidelines Section 15183 and Public Resources Code Section 21083.3, and, to the extent applicable, CEQA Guidelines Section 15061(b)(3);
 - c. Introduce and subsequently adopt an ordinance amending the Ukiah 2040 General Plan Land Use Map and Ukiah City Code Division 9, Chapter 2 to apply the comprehensive rezone and DZC boundary refinement shown on the maps and parcel list attached to the staff report; and add Article 11.6 to Division 9, Chapter 2 of the Ukiah City Code to establish and regulate the Recreation (REC) Zoning District; and
9. SEVERABILITY. If any provision of this Resolution or its application to any person or circumstance is held invalid by a court of competent jurisdiction, that invalidity shall not affect other provisions or applications that can be given effect without the invalid provision, and to that end the provisions of this Resolution are severable.
10. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 10 day of June 2026, by the Planning Commission of the City of Ukiah by the following roll call vote:

AYES: Commissioners Brown, Montano, and Vice Chair Johnson

NOES: None

ABSTAIN: None

ABSENT: Commissioner Hilliker and Chair de Grassi



Craig Schlatter, AICP, Community Development Director



Douglas Rick Johnson, Vice Chair, Planning Commission

ATTEST:



Kristine Lawler, CMC
City Clerk

EXHIBITS

Exhibit A – Draft Ordinance

Exhibit B – Project Area Maps (Current and Proposed Zoning, Alternative Boundary)

Exhibit C – Identified Parcel List

EXHIBIT A

ORDINANCE NO.

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING THE UKIAH 2040 GENERAL PLAN LAND USE MAP AND DIVISION 9, CHAPTER 2, ARTICLE 18 OF THE UKIAH CITY CODE TO IMPLEMENT DOWNTOWN ZONING CODE (DZC) BOUNDARY MODIFICATIONS, REZONE SPECIFIC PARCELS CONSISTENT WITH THE UKIAH 2040 GENERAL PLAN, AND ADDING ARTICLE 11.6 ESTABLISHING AND REGULATING THE RECREATION (REC) ZONING DISTRICT.

The City Council of the City of Ukiah hereby ordains as follows:

SECTION ONE. FINDINGS

1. The City Council of the City of Ukiah finds that the General Plan Amendment, Downtown Zoning Code (DZC) boundary modifications, comprehensive rezoning of specific parcels, and the establishment of the Recreation (REC) Zoning District (collectively, "the Project") implement and are consistent with the Ukiah 2040 General Plan, including but not limited to the following goals and policies:
 - Land Use Goal LU-3, Policy LU-2.1, and Goal LU-4: The Project advances these goals by aligning zoning designations with existing land uses, restoring commercial zoning designations (C-1) along the East Perkins Street corridor, and refining the Downtown Zoning Code (DZC) boundary to focus form-based standards on the historic Downtown Core where those standards are most appropriate and effective.
 - Goal ENV-1 and Recreational Land Use Designation: The REC Zoning District implements the Recreational (REC) land use designation and establishes a regulatory framework to identify and protect lands with generally unrestricted access for public parks, quasi-public recreation facilities, trails, and private parks or recreation facilities.
 - Public Facilities Goal PFS-12 (Policies PFS-12.1 and 12.7): The REC Zoning District provides a regulatory mechanism to implement a connected park system and the Great Redwood Trail by identifying and managing lands along the railroad tracks, including the trail alignment and the Ukiah Rail Depot, for trail corridors and active recreation.
 - Economic Development Goal ED-5 (Policies ED-2.1, ED-5.1, and ED-5.3): The Project promotes the local economy and diversifies tourist attractions by applying the Public Facilities (PF) zoning designation to the Mendocino County Superior Courthouse site to accommodate the new civic facility, its associated public parking, and pedestrian connections to the downtown core, maintaining existing outdoor recreation opportunities, and supporting the expansion of the regional trail network.
2. The City Council finds that the proposed zoning designations are consistent with the corresponding General Plan land use designations as follows: parcels designated Community Commercial (CC) are rezoned to Community Commercial (C-1); parcels designated Downtown Core (DC) retain or are incorporated into the Downtown Zoning Code (DZC) districts; parcels designated Public (P) are rezoned to Public Facilities (PF); parcels designated Recreational (REC) are rezoned to the Recreation (REC) Zoning District created by this Ordinance; and select parcels are rezoned to Heavy Commercial (C-2) consistent with their existing development patterns and applicable General Plan land use designations.

Adoption of the Project establishes consistency between General Plan designations and zoning classifications throughout the Project Area.

3. The City Council finds that the Project is consistent with the Mendocino County Airport Land Use Compatibility Plan (UKIALUCP). The reclassification of parcels to PF and REC reflects low-intensity public and recreational uses and restricts residential development, thereby complying with UKIALUCP density and safety criteria for Airport Influence Zones 4 and 6, fulfilling General Plan Policy LU-10.6. Furthermore, the majority of parcels affected by the DZC boundary modifications will see a reduction in maximum allowed residential density or maintain intensities that do not exceed applicable UKIALUCP thresholds.
4. The City Council finds that the Project promotes the public health, safety, and welfare by protecting recreational areas, supporting public and trail-oriented amenities, aligning the City's zoning regulations with existing development patterns and General Plan designations, clarifying development standards for property owners and applicants, facilitating context-appropriate infill development, and supporting planned public investments.
5. The City Council finds that the Project has been reviewed in accordance with the California Environmental Quality Act (CEQA) and the State CEQA Guidelines. The Project qualifies for streamlined environmental review pursuant to CEQA Guidelines Section 15183 and Public Resources Code Section 21083.3 because it is consistent with the development density, land use designations, and policy framework established by the Ukiah 2040 General Plan, for which the City previously certified an Environmental Impact Report (State Clearinghouse No. 2022050556). No project-specific significant effects peculiar to the Project or its location have been identified that were not previously analyzed in the certified EIR.

SECTION TWO.

A new Article 11.6, entitled "REGULATIONS IN RECREATION (REC) DISTRICT" is hereby added to Division 9, Chapter 2 of the Ukiah City Code and shall read as follows:

§ 9149.1 PURPOSE AND INTENT

The purpose of the Recreation (REC) Zoning District is to provide, protect, and manage lands for public and private recreational facilities. This designation is intended to identify lands with generally unrestricted access for active and passive recreation, including parks, trails, sports fields, and associated amenities. The REC District is consistent with the Recreational (REC) Land Use Designation in the Ukiah 2040 General Plan.

§ 9149.2 DEFINITIONS

For purposes of this Article, the words and phrases set out herein shall have the following meanings within the Recreation Zoning District:

ACTIVE SPORTS FACILITIES: Structured open spaces or facilities designed for organized athletic or recreational activities, including sports fields, courts, BMX tracks, swimming facilities, and similar uses.

BOARDWALKS AND ELEVATED WALKWAYS: Structures designed to provide pedestrian or bicycle access over environmentally sensitive areas while minimizing disturbance to natural features and hydrology.

CULTURAL, HISTORICAL, OR ARCHAEOLOGICAL INTERPRETIVE FACILITIES: Facilities, exhibits, signage, or installations intended to interpret or communicate the cultural, historical, or archaeological significance of a site or feature.

TRAILHEAD: A designated public access point to a trail system that may include parking, signage, restrooms, bicycle facilities, equestrian facilities, or similar amenities supporting trail use.

TRAIL, MULTI-USE: A public or private trail intended to accommodate multiple nonmotorized recreational users, including pedestrians, bicyclists, and equestrians where appropriate.

§ 9149.3 ALLOWED USES

The following uses are allowed by right in the REC District:

- Boardwalks and elevated walkways
- Community gardens
- Interpretive signage and educational kiosks
- Passive recreation
- Public parks and playgrounds
- Trails (Bicycle/Shared-Use, Equestrian, Multi-Use, Public, and Nature/Footpaths)

§ 9149.4 PERMITTED USES

- Active sports facilities (e.g., baseball fields, soccer fields, BMX tracks, and public pools)
- Campground – Open-Space
- Commercial/private recreation (e.g., RV parks, golf courses, and country club facilities)
- Cultural, historical, or archaeological interpretive facilities
- Environmental education centers
- Park and recreation services
- Parking lot(s) serving trailheads or recreation areas
- Recreational/civic structures (e.g., indoor recreation centers, restrooms, concession stands, and the Ukiah Rail Depot structure)
- Special events or temporary uses consistent with the recreation purpose and intent set forth in Section 9149.4 above
- Trailheads

§ 9149.5 HEIGHT LIMITS

- A. Primary structures: Maximum height of 25 feet.
- B. Accessory structures: Maximum height of 15 feet or height of main building, whichever is less.
- C. Improvements:
 - 1. Non-obtrusive towers and equipment used exclusively for wildfire detection, emergency communications, or similar public safety purposes may exceed 25 feet. Any such increase above 25 feet would be subject to discretionary review, and must be the minimum increase necessary for operational effectiveness and designed to reduce visual and environmental impact.

2. Fences or walls: Maximum height of 7 feet, unless consistent with an approved conservation, fuel management, or habitat restoration plan, or approved by Use Permit.

§ 9149.6 SITE AREA

There is no minimum site area for uses in the REC District; however, development intensity must conform to the recreation purpose and intent set forth in Section 9149.4 above

§ 9149.7 SETBACKS

Yard setbacks apply to all new structures, additions, grading, and site improvements, including fences, walls, pavement, and other hardscape features, as set forth below.

- A. Environmental. A minimum 100-foot setback is required from the edge of sensitive environmental resources, including creeks and rivers (measured from the top of bank), wetlands (from the delineated wetland boundary), and mapped sensitive habitat areas.
- B. Visual. To minimize visual impacts, development within or near setback areas shall be sited and designed to maintain natural sightlines and reduce visual prominence through building placement, height and massing control, material selection, and landscape screening, with particular attention to ridgelines.
- C. Slope. For sloped terrain, additional setbacks from the top of slope and toe of slope are required to avoid excessive grading. Slope percentage shall be measured as average grade over a horizontal distance of at least 25 feet, based on existing (pre-project) topography.
 1. On slopes 15% to less than 30%, principal structures and foundations shall be set back a minimum of 10 feet from the top of ridge and 10 feet from the toe of slope.
 2. On slopes 30% or greater, new structures and grading to create building pads are prohibited unless the review authority finds that no practicable alternative exists and that a geotechnical report demonstrates stability without increasing erosion risk; where allowed, the minimum top- and toe-of-slope setbacks shall be 30 feet.
- D. Yard Setbacks: Any adjacent lot that shares a side or rear lot line with land zoned O-S shall provide a transition yard measured from that line as follows for the following uses:
 1. Single Family Residential: Rear 25 feet, side 12 feet;
 2. Multifamily: Rear 30 feet, side 15 feet;
 3. Non-Residential: Rear 35 feet, side 15 feet.
- E. Exception. As part of the applicable Use Permit process, the Zoning Administrator or the Planning Commission may allow encroachments into required setbacks when no practicable alternative exists and the proposed design minimizes both physical and visual disturbance. Findings shall be supported by site- specific analysis, including (as applicable) a geotechnical report, erosion and sediment control plan, and visual analysis.

§ 9149.8 PARKING

- A. For all trailheads and recreation areas the parking requirements shall be one space per ten (10) average daily visitors. The required number of parking spaces may be adjusted by the

Community Development Director through a Determination of Appropriate Use, based on anticipated patterns of use, including but not limited to similar regional facilities; bicycle or pedestrian access requirements; equestrian facilities; educational or group programming; seasonal or event-based usage; proximity to public transit or urbanized areas.

- B. Parking surfaces shall be permeable and screened with vegetation, where feasible.
- C. No overnight public parking is allowed unless allowed by an issued Special Event or Use Permit.
- D. Other Uses: All other uses are subject to the provisions contained in Article 17 of this Chapter.

§ 9149.9 ADDITIONAL REQUIREMENTS

- A. Resource Protection: Grading or vegetation removal shall only be permitted with approval from the Community Development Director or Public Works Director on an emergency basis when not part of an approved conservation, fuel management or habitat restoration plan.
- B. Lighting: Artificial lighting in the Recreation District shall be minimized to the extent feasible and designed to reduce glare, skyglow, and light trespass onto adjacent properties, public rights-of-way, and sensitive environmental areas. Light fixtures shall utilize shielding and downward directionality. Lighting should generally be consistent with the International Dark-Sky Association's (IDA) guidelines for outdoor lighting to minimize light pollution. Exceptions for the illumination of active outdoor sports facilities, trails, or public safety functions are allowed, provided the lighting is designed to minimize off-site light spillover and glare.
- C. Fencing: For Allowed uses, the use of fencing in the Recreation Zoning District is generally discouraged. Any fencing installed must be wildlife-friendly or implemented to maintain public safety. Fences are prohibited if they would impede wildlife movement within a designated wildlife or habitat corridor, as determined by the City based on substantial evidence.
- D. Parking Lot & Recreation Area Landscaping: Landscape plantings in the Recreation District must be native and drought-tolerant species. Parking and recreation surfacing shall be permeable except where infeasible for compliance with the Americans with Disabilities Act or to provide emergency access.
- E. Requirements for Special Events: Events in the Recreation District must be consistent with the purpose of the zoning district set forth in this Article and shall not significantly degrade natural resources or impair public enjoyment of the area. All events require prior approval through a Use Permit.

§ 9149.10 DETERMINATION OF APPROPRIATE USE

Whenever a use is not listed in this Article as a use allowed by right or a use subject to a Use Permit in the REC Zoning District, the Community Development Director shall determine whether the use is appropriate for the Zoning District, either as of right or subject to a Use Permit. In making this determination, the Community Development Director shall find as follows:

- A. That the use would not be incompatible with other existing or allowed uses in the REC Zoning District.

- B. That the use would not be detrimental to the continuing preservation of resources or access to the area in which the use would be located.
- C. That the use involves a similar scale and impact to uses that are designated allowed uses in this Article.
- D. That the use is consistent with the purpose and intent of the Recreation Zoning District, including the protection of natural resources, scenic values, and the long-term preservation of open space for public or ecological benefit.
- E. In the case of determining that a use not listed in this Article as an allowed or permitted use could be established with the securing of a Use Permit, the Community Development Director shall find that the proposed use is similar in nature and intensity to the uses listed as permitted uses. All determinations of the Community Development Director regarding whether a use can be allowed or permitted in the Recreation Zoning District shall be final unless a written appeal to the City Council, stating the reasons for the appeal, and the appeal fee, if any, established from time to time by City Council resolution, is filed with the City Clerk within ten (10) days of the date the decision was made. Appeals may be filed by an applicant or any interested party. The City Council shall conduct a duly noticed public hearing on the appeal in accordance with the applicable procedures as set forth in this Chapter. At the close of the public hearing, the City Council may affirm, reverse, revise or modify the appealed decision of the Community Development Director. All City Council decisions on appeals of the Director's actions are final for the City.

SECTION THREE.

Article 18 of Division 9, Chapter 2 of the Ukiah City Code, entitled "DOWNTOWN ZONING CODE" is hereby amended to read as follows (unchanged text is omitted and is shown by " * * * "):

* * *

§ 9222.1 APPLICABILITY

The regulations in section 9222 of this code, including the Zoning Map, apply to all proposed development within the boundaries of this code shown on the Zoning Map. No grading or building permit shall be issued and no discretionary entitlement shall be approved unless the proposed construction and land uses comply with this article.

* * *

- B. Special Designations: The Zoning Map (Figure 1), Circulation Map (Figure 8), and Special Designations Map (Figure 9) establish the following designations. The symbol for each designation is identified on the specific map.
 - 1. Civic Space: Civic spaces are outdoor areas dedicated for public use. Civic spaces are defined by the relationship among certain physical elements, such as their intended use, size, landscaping, and buildings along the frontage line. Several types of civic spaces are described in Table 2: Civic Spaces, and shown in Figure 1 (Zoning Map). This code includes both existing civic spaces and the potential for the creation of new civic spaces as described below:

* * *

b. Preferred (CP): ~~Preferred civic spaces within the district are shown on the Zoning Map. The allowed uses of the parcels with the CP designation are determined by the zoning of the property (GU, UC, DC). The purpose of the CP designation is to identify the preferred location of new civic space within the boundaries of this code and to provide specific recommendations for the following preferred civic spaces.~~[RESERVED]

(1) Depot Area: ~~This preferred civic space provides access to the historic depot and the rail trail corridor. The area currently includes a plaza along the Perkins Street frontage. The parcels in this area are undeveloped and large enough to accommodate large civic uses and spaces. Any future development shall maintain access to the rail trail corridor and depot. Future development should utilize architecture that is compatible with the historic depot, provide adequate pedestrian connections to the rail trail and depot, and expand the current plaza area.~~

(2) Gibson Creek Corridor: ~~New civic spaces and the enhancement of existing spaces encompassing Gibson Creek, including currently covered segments, are recommended elements of this code. Use and development of parcels that abut Gibson Creek within the boundaries of this code are determined by the zoning of the parcel as shown on the Zoning Map. Any future development shall consider daylighting, re-establishing and providing public access to the creek corridor, or granting to the City a sixty-foot (60') right-of-way for the future daylighting, restoration and operation of a publicly accessible creek corridor in a location approximately as shown on the Circulation Map.~~

(3) West of Leslie Street to Railroad Right-of-Way (Railroad Depot Property): ~~The area bounded by Leslie Street, Perkins Street and the railroad tracks includes several larger undeveloped parcels which provide an opportunity for a large civic facility in the form of a single or multiple civic buildings. Any such development should include civic space as described in Table 2 and as allowed in Table 3. The continuation of Hospital Drive into the site provides an opportunity for a terminated vista as shown on the Special Designations Map (Figure 9). The allowed uses and development standards are determined by the zoning of the property.~~

* * *

§ 9229.1 REQUIRED RIPARIAN TREES[RESERVED]

~~Table 26: Required Riparian Trees, identifies the tree species required to be planted in riparian areas. There is no alternate tree list for riparian areas. In order to plant a tree species that is not included in Table 26, Planning Commission approval of a major exception is required.~~

A. ~~Exception Review and Considerations: The request for an exception shall be reviewed by the Planning Department, Public Works Department, and the Electric Utility Department. The exception application shall include the following information in addition to the information required by Table 29.~~

- ~~1. Why species from the required tree list cannot be planted;~~
- ~~2. Why the alternative species proposed is a preferred and appropriate substitute; and~~
- ~~3. Other information as determined by the decision making body or reviewing departments.~~

Table 26: Required Riparian Trees

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerance	Native (Yes/No)	Canopy Type	Location Requirement	Modification to Standard
Arroyo Willow <i>Salix lasiolepis</i>	25 ft.	25 ft.	Deciduous	No	Yes	Round	Gibson Creek	Major Exception
Big-Leaf Maple <i>Acer macrophyllum</i>	50 ft.	40 ft.	Deciduous	Moderate with deep soil	Yes	Spreading	Gibson Creek	Major Exception
Buckeye <i>Aesculus californica</i>	25 ft.	25 ft.	Deciduous	Yes	Yes	Round	Gibson Creek	Major Exception
California Bay <i>Umbellularia californica</i>	30 ft.	30 ft.	Evergreen	Yes	Yes	Round	Gibson Creek	Major Exception
California Black Walnut <i>Juglans californica hindsii</i>	60 ft.	40 ft.	Deciduous	Yes	Yes	Spreading	Gibson Creek	Major Exception
Red Willow <i>Salix laevigata</i>	30 ft.	25 ft.	Deciduous	No	Yes	Round	Gibson Creek	Major Exception
Valley Oak <i>Quercus lobata</i>	70 ft.	70 ft.	Deciduous	Yes	Yes	Spreading	Gibson Creek	Major Exception
White Alder <i>Alnus rhombifolia</i>	50 ft.	40 ft.	Deciduous	No	Yes	Fastigate	Gibson Creek	Major Exception

§ 9229.6 USE OF ALTERNATE TREE SPECIES

Tables 22 and 25 provide alternative tree species for planting as street trees and parking lot trees. Use of a species from these tables requires written approval from the decision making body for the project (e.g., Planning Director, Zoning Administrator, Planning Commission) as determined by section 9231 of this code, Administration and Procedures. Trees from the Alternate Tree Table may be considered for planting when locational constraints or other project-specific issues make a tree from the Required Tree Table unsuitable for planting. The species included in Tables 21 and 24 were selected based on their ability to tolerate various site constraints, such as limited overhead or root space.

Table 20: Landmark Trees on Private Property (1)

COMMON NAME SCIENTIFIC NAME	LOCATION	NUMBER OF TREES	MODIFICATION TO STANDARD (2)
Valley Oak <i>Quercus lobata</i>	225 East Perkins Street	6	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	410 East Perkins Street	4	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	Perkins Street at Pear Tree Center	11	Major Exception
Lebanon Cedar <i>Cedrus libani</i>	Perkins Street at Pear Tree Center	2	Major Exception
Dawn Redwood <i>Metasequoia glyptostroboides</i>	North School Street at West Standley	2	Major Exception
Cork Oak <i>Quercus suber</i>	107 Oak Street at the Saturday Afternoon Club	1	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	107 Oak Street at the Saturday Afternoon Club	2	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	108 Oak Street	1	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	265 Clay Street	2	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	220 Mason Street	1	Major Exception
Valley Oak <i>Quercus lobata</i>	320 Main Street	1	Major Exception
Valley Oak <i>Quercus lobata</i>	324 Main Street	2	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	216 West Henry Street at Foundation for Medical Care	6	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	400 Block North School Street – east side in parking lot	1	Major Exception
Canyon Live Oak <i>Quercus chrysolepis</i>	400 Block North School Street – east side in parking lot	1	Major Exception
Valley Oak <i>Quercus lobata</i>	400 Block North School Street – east side in parking lot	2	Major Exception

Table 20: Landmark Trees on Private Property (1)

COMMON NAME SCIENTIFIC NAME	LOCATION	NUMBER OF TREES	MODIFICATION TO STANDARD (2)
Interior Live Oak <i>Quercus wislizeni</i>	400 Block North School Street – east side in parking lot	2	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	100 Block of Norton Street	1	Major Exception
Oak <i>Quercus</i>	North State Street in front of the courthouse	1	Major Exception
Southern Magnolia <i>Magnolia grandiflora</i>	North State Street in front of the courthouse	2	Major Exception
Tulip Magnolia <i>Magnolia soulangiana</i>	North State Street southeast corner in front of the courthouse	2	Major Exception
Dawn Redwood <i>Metasequoia glyptostroboides</i>	Corner of Standley and School Streets in front of the courthouse	2	Major Exception
Willows (numerous varieties <i>Salix</i>), cottonwoods, black walnut, live oak, valley oak	Gibson Creek corridor from Perkins Street to Leslie Street	–	Major Exception
1. See also Table 19: Protected Trees. 2. See section 9231 of this code, Administration and Procedures.			

§ 9229.7 REQUIRED STREET TREES

Table 21: Required Street Trees for Primary Streets, identifies the tree species that are required to be planted on specific primary streets. Considerations for selection of the species to be planted include site constraints, such as root confinement, overhead wires, canopies, and other street trees in the area. The intent is to create a unifying theme consistent with the street tree design principles included in section 9229.5 of this code by limiting the number of tree species, thereby creating a distinct identity for each primary street included in Table 21. As noted in Table 21, for most streets there is one tree identified to be used at intersections and opportunities to select from several species for planting within the block.

Table 21: Required Street Trees for Primary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Location Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Main Street											
Chinese Pistache <i>Pistacia Chinesis</i>	40 ft.	40 ft.	Deciduous	Yes	No	Round	Moderate	No	No	Supplement existing only at intersection of Perkins Street and State Street	Minor Exception (1)(2)
Holly Oak <i>Quercus ilex</i>	35 ft.	35 ft.	Evergreen	Yes	No	Round	Moderate	Yes	Moderate	Use at all intersections	Minor Exception (1)(2)
Red Oak <i>Quercus rubra</i>	70 ft.	50 ft.	Deciduous	Yes	No	Spreading	No	No	No	Slow growth, attractive shade tree	Minor Exception (1)(2)
Valley Oak <i>Quercus lobata</i>	70 ft.	50 ft.	Deciduous	Moderate with deep soil	Yes	Round	No	No	No	At library parking lot <u>and</u> , pocket park <u>and Gibson Creek</u>	Minor Exception (1)(2)
Perkins Street Entry Gateway – From <u>Orchard</u> <u>Main</u> Street to School Street											
Black Oak <i>Quercus kelloggii</i>	50 ft.	40 ft.	Deciduous	Yes	Yes	Round	Moderate	No	No	Predominant street tree for Perkins Street.	Minor Exception (1)(2)

Table 21: Required Street Trees for Primary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Location Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
										Native oak species	
Holly Oak <i>Quercus ilex</i>	35 ft.	35 ft.	Evergreen	Yes	No	Round	Moderate	Yes	Moderate	Moderate growth rate, to complement existing	Minor Exception (1)(2)
Dwarf Southern Magnolia <i>Magnolia grandiflora</i> 'Little Gem'	25 ft.	15 ft.	Evergreen	Moderate	No	Fastigiate	Yes	Yes	Yes	At intersection of Perkins Street and State Street	Minor Exception (1)(2)
School Street											
Chinese Pistache <i>Pistacia Chinesis</i>	40 ft.	40 ft.	Deciduous	Yes	No	Round	Moderate	No	No	The only species to be used on School Street	Minor Exception (1)(2)
State Street											
Interior Live Oak <i>Quercus wislizenii</i>	35 ft.	40 ft.	Evergreen	Yes	Yes	Round	Yes	No	No	Use at intersections when adequate space at bulb outs	Minor Exception (1)(2)

Table 21: Required Street Trees for Primary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Location Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
London Sycamore <i>Plantanus acerfolia</i> 'Bloodgood'	60 ft.	40 ft.	Deciduous	Yes	No	Broadly Pyramidal	Moderate	No	No	Predominant street tree for State Street. Well suited to local conditions	Minor Exception (1)(2)
1. Zoning Administrator approval of a minor exception is required to use a tree species from Table 22: Alternate Street Trees for Primary Streets. 2. Planning Commission approval of a major exception is required to use a tree species that is not from Table 22: Alternate Street Trees for Primary Streets.											

§ 9229.8 ALTERNATE STREET TREES FOR PRIMARY STREETS

Table 22 identifies the tree species that may be used as a substitute for the species required by Table 21. For most streets included in Table 22 there is one tree identified to be used at intersections and opportunities to select from several species for planting within the block. Use of a tree from Table 22 requires Zoning Administrator approval of a minor exception. In order to plant a tree species that is not included in Table 21 or Table 22, Planning Commission approval of a major exception is required.

Table 22: Alternate Street Trees for Primary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements/Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Main Street											
Fastigate English Oak <i>Quercus robur</i> 'Fastigiata'	45 ft.	15 ft.	Deciduous	Moderate	No	Fastigate	Yes	No	Yes	Fast upright growth for limited canopy locations	Major Exception
European Hornbeam <i>Carpinus betulus</i> 'Fastigiata'	50 ft.	30 ft.	Deciduous	Moderate	No	Oval	Yes	No	Yes	Fast growth. Needs water when young	Major Exception
Fruitless Olive <i>Olea europea</i> 'Swan Hill'	25 ft.	20 ft.	Evergreen	Yes	No	Round	Yes	Yes	Yes	Use at intersections	Major Exception
Perkins Street Entry Gateway – From Orchard Main Street to School Street											
London Plane <i>Platanus acerfolia</i>	60 ft.	40 ft.	Deciduous	Yes	No	Broadly pyramidal	Moderate	No	No	Well suited to urban site conditions, better choice for water retentive soils	Major Exception

Table 22: Alternate Street Trees for Primary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements/Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
'Bloodgood'											
Redbud <i>Cercis reniformis</i> 'Oklahoma'	20 ft.	20 ft.	Deciduous	Yes	No	Vase	Yes	Yes	Yes	Suitable under utility lines, spring blooms	Major Exception
Washington Hawthorne <i>Crataegus phaenopyrum</i>	25 ft.	20 ft.	Deciduous	Moderate	No	Vase	Yes	Yes	Yes	Suitable under utility lines, spring blooms/fall color	Major Exception
State Street											
Flowering Pear <i>Pyrus calleryana</i> 'Aristocrat'	40 ft.	30 ft.	Deciduous	Moderate	No	Pyramidal	Yes	No	Yes	Alternate to <i>Platanus</i> in restrictive locations	Major Exception
Grecian Laurel <i>Laurus nobilis</i>	30 ft.	25 ft.	Evergreen	Yes	No	Pyramidal	Yes	Yes	Yes	Use at intersections for limited canopy locations	Major Exception
School Street – There Are No Alternate Street Trees for School Street											

§ 9229.9 REQUIRED STREET TREES FOR NONPRIMARY STREETS

Table 23 identifies the required tree species for all streets not included in Table 21. There are no alternate trees for nonprimary streets due to the wide variety of species included in Table 23. Requests to use a species not included in Table 23 require Planning Commission approval of a major exception. The exception application shall include the items required by subsections 9229.8A1 through 9229.8A4 of this code and Table 29.

Table 23: Required Street Trees for Nonprimary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Chinese Pistache <i>Pistacia Chinesis</i>	40 ft.	40 ft.	Deciduous	Yes	No	Round	Moderate	No	No	Supplement existing only at intersection of Perkins Street and State Street	Major Exception
Dwarf Southern Magnolia <i>Magnolia grandiflora</i> 'Little Gem'	25 ft.	15 ft.	Evergreen	Moderate	No	Fastigiate	Yes	Yes	Yes	At intersection of Perkins Street and State Street	Major Exception
European Hornbeam <i>Carpinus betulus</i> 'Fastigiata'	50 ft.	30 ft.	Deciduous	Moderate	No	Oval	Yes	No	Yes	Fast growth, needs water when young	Major Exception

Table 23: Required Street Trees for Nonprimary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Flowering Pear <i>Pyrus calleryana</i> 'Aristocrat'	40 ft.	30 ft.	Deciduous	Moderate	No	Pyramidal	Yes	No	Yes	Alternate to <i>Plantanus</i> in restrictive locations	Major Exception
Fruitless Olive <i>Olea europea</i> 'Swan Hill'	25 ft.	20 ft.	Evergreen	Yes	No	Round	Yes	Yes	Yes	Use at intersections	Major Exception
Grecian Laurel <i>Laurus nobilis</i>	30 ft.	25 ft.	Evergreen	Yes	No	Pyramidal	Yes	Yes	Yes	Use at intersections or limited canopy locations	Major Exception
London Plane <i>Plantanus acerfolia</i> 'Bloodgood'	60 ft.	40 ft.	Deciduous	Yes	No	Broadly pyramidal	Moderate	No	No	Well suited to urban site conditions, better choice for water retentive soils	Major Exception
Oak, Black <i>Quercus kelloggii</i>	50 ft.	40 ft.	Deciduous	Yes	Yes	Round	Moderate	No	No	Predominant street tree for Perkins Street. Native oak species	Major Exception

Table 23: Required Street Trees for Nonprimary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Oak, English Fastigate <i>Quercus robur</i> 'Fastigiata'	45 ft.	15 ft.	Deciduous	Moderate	No	Fastigate	Yes	No	Yes	Fast upright growth for limited canopy locations	Major Exception
Oak, Holly <i>Quercus ilex</i>	35 ft.	35 ft.	Evergreen	Yes	No	Round	Moderate	Yes	Moderate	Use at all intersections	Major Exception
Oak, Interior Live <i>Quercus wislizenii</i>	35 ft.	40 ft.	Evergreen	Yes	Yes	Round	Yes	No	No	Use at intersections when adequate space at bulb outs	Major Exception
Oak, Red <i>Quercus rubra</i>	70 ft.	50 ft.	Deciduous	Yes	No	Spreading	No	No	No	Slow growth, attractive shade tree	Major Exception
Oak, Valley <i>Quercus lobata</i>	70 ft.	50 ft.	Deciduous	Moderate with deep soil	Yes	Round	No	No	No	At library parking lot and pocket park and Gibson Creek	Major Exception
Redbud <i>Cercis reniformis</i> 'Oklahoma'	20 ft.	20 ft.	Deciduous	Yes	No	Vase	Yes	Yes	Yes	Suitable under utility lines, spring blooms	Major Exception

Table 23: Required Street Trees for Nonprimary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Washington Hawthorne <i>Crataegus phaenopyrum</i>	25 ft.	20 ft.	Deciduous	Moderate	No	Vase	Yes	Yes	Yes	Suitable under utility lines, spring blooms/fall color	Major Exception

§ 9230.4 PRIMARY STREETS

All existing streets within the boundaries of this code are considered primary streets except ~~the following: Oak Street from Clay Street to Henry Street and Standley Street from Main Street to Mason Street.~~ Primary streets shall be held to the highest standards of this code in support of pedestrian activities.

§ 9230.5 STREETS

C. Street Extensions: The purpose of the street extensions is to extend throughout the boundaries of this code the grid pattern of smaller walkable blocks that currently exists in the downtown, comply with block perimeter standards included in Table 4: Site Development Standards, comply with the circulation and other requirements of this code, and to implement the purpose of this code included in section 9220 of this code.

1. Required Street Extensions: This code includes the required extensions of existing streets identified below. Compliance with block perimeter and other requirements of this code will be determined through the development review process.

a. ~~Clay Street: Clay Street extended across the railroad tracks to connect to Leslie Street. The extension of Clay Street over the railroad tracks requires approval of the Public Utilities Commission (PUC). If the PUC does not approve the crossing of the railroad tracks, Clay Street would include two (2) separate segments: (1) Main Street to the railroad right of way which is an existing street that would be improved to include wide sidewalks, street trees, and bike lanes, and (2) an extension from the east side of the railroad right of way to connect with Leslie Street and align with Peach Street to create a four (4) way intersection.~~ [RESERVED]

b. ~~Hospital Drive: Hospital Drive extended to the extension of Clay Street. The location and design of the extension of Hospital Drive shall take into consideration the preservation and enhancement of Gibson Creek.~~

2. Recommended Street Extension: This code includes the following recommended extensions of existing streets:

a. Church Street: Church Street extended from Main Street terminating at the railroad right-of-way. This street extension is recommended if the parcels across which Church Street would be extended are assembled and redeveloped. In order to comply with the minimum block perimeter standards, some form of circulation improvement may be required as part of a development proposal. Compliance with the block perimeter requirement shall be determined as part of the project review process.

b. Stephenson Street: Stephenson Street extended from Main Street terminating at the railroad right-of-way. This street extension is recommended if the parcels across which Stephenson Street would be extended are assembled and redeveloped. In order to comply with the minimum block perimeter standards, some form of circulation improvement may be required as part of a development proposal. Compliance with

the block perimeter requirement shall be determined as part of the project review process.

* * *

§ 9230.7 PEDESTRIAN/BIKE PATHS

Figure 8: Circulation Map, identifies the location of required and recommended pedestrian/bike paths.

A. Required Paths:

1. ~~Gibson Creek Corridor: The required bike/pedestrian path shall be constructed as a Caltrans Class I path.~~ **[RESERVED]**
2. ~~Railroad Corridor: The required bike/pedestrian path shall be constructed as a Caltrans Class I path.~~
3. ~~Perkins Street at Pear Tree Center: One designated and dedicated pedestrian/bike path extending from Perkins Street into the Pear Tree Shopping Center as shown on Figure 8. The location shown in Figure 8 is approximate and every effort should be made to provide this access as part of a development application in the general area shown on the Circulation Map. The required path shall be constructed to the standards of a Caltrans Class I path.~~

* * *

§ 9230.8 GIBSON CREEK **[RESERVED]**

~~Gibson Creek is located within the boundaries of this code and provides riparian and aquatic habitat that supports a variety of insects, amphibians, fish, and animals and serves as a water source and migration corridor for wildlife. New road or bridge construction should be designed to balance vehicular, bike, and pedestrian circulation with the community's desire to enhance and preserve the creek and its riparian and aquatic habitat, and associated wildlife. New development adjacent to the creek shall dedicate right of way or provide an access easement of sufficient width to allow for adequate maintenance of the creek.~~

* * *

SECTION FOUR.

1. **Publication:** Within fifteen (15) days after its adoption, this Ordinance shall be published once in a newspaper of general circulation in the City of Ukiah. In lieu of publishing the full text of the Ordinance, the City may publish a summary of the Ordinance once 5 days prior to its adoption and again within fifteen (15) days after its adoption.
2. **Effective Date:** The ordinance shall become effective thirty (30) days after its adoption.
3. **Severability:** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or

enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any other person or circumstance. The City Council of the City of Ukiah hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Introduced by title only on , 2026, by the following roll call vote: AYES:

NOES:

ABSENT:

ABSTAIN:

Adopted on , 2026, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

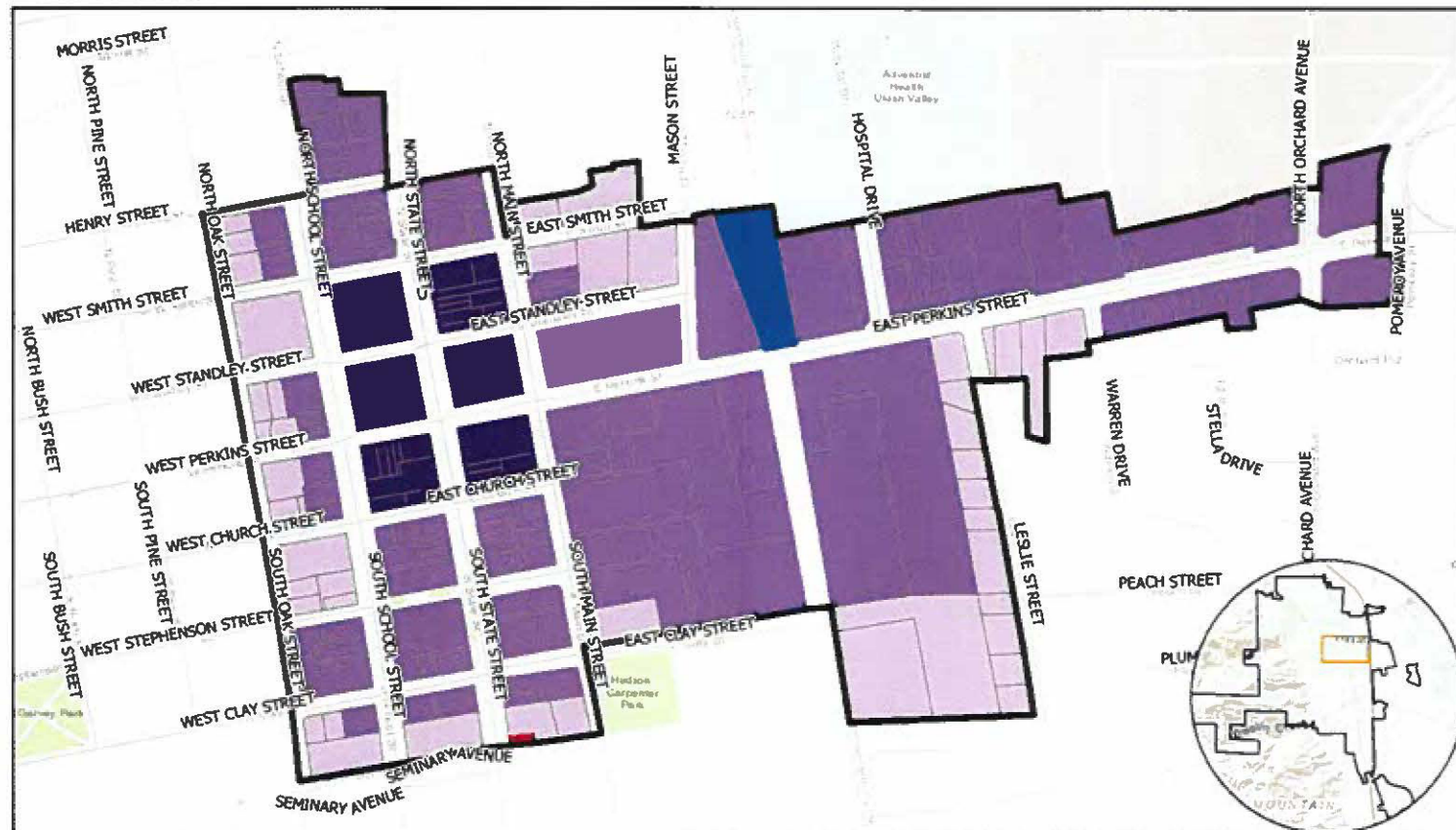
Susan Sher, Mayor

ATTEST:

Kristine Lawler, CMC/City Clerk

EXHIBIT B

Existing Downtown Zoning Code



Legend

- | | | |
|--|--|---|
| — Roads | ■ C1 - Community Commercial | ■ DC - Downtown Core |
| Existing DZC Boundary | ■ C2 - Heavy Commercial | ■ GU - General Urban |
| | | ■ UC - Urban Center |

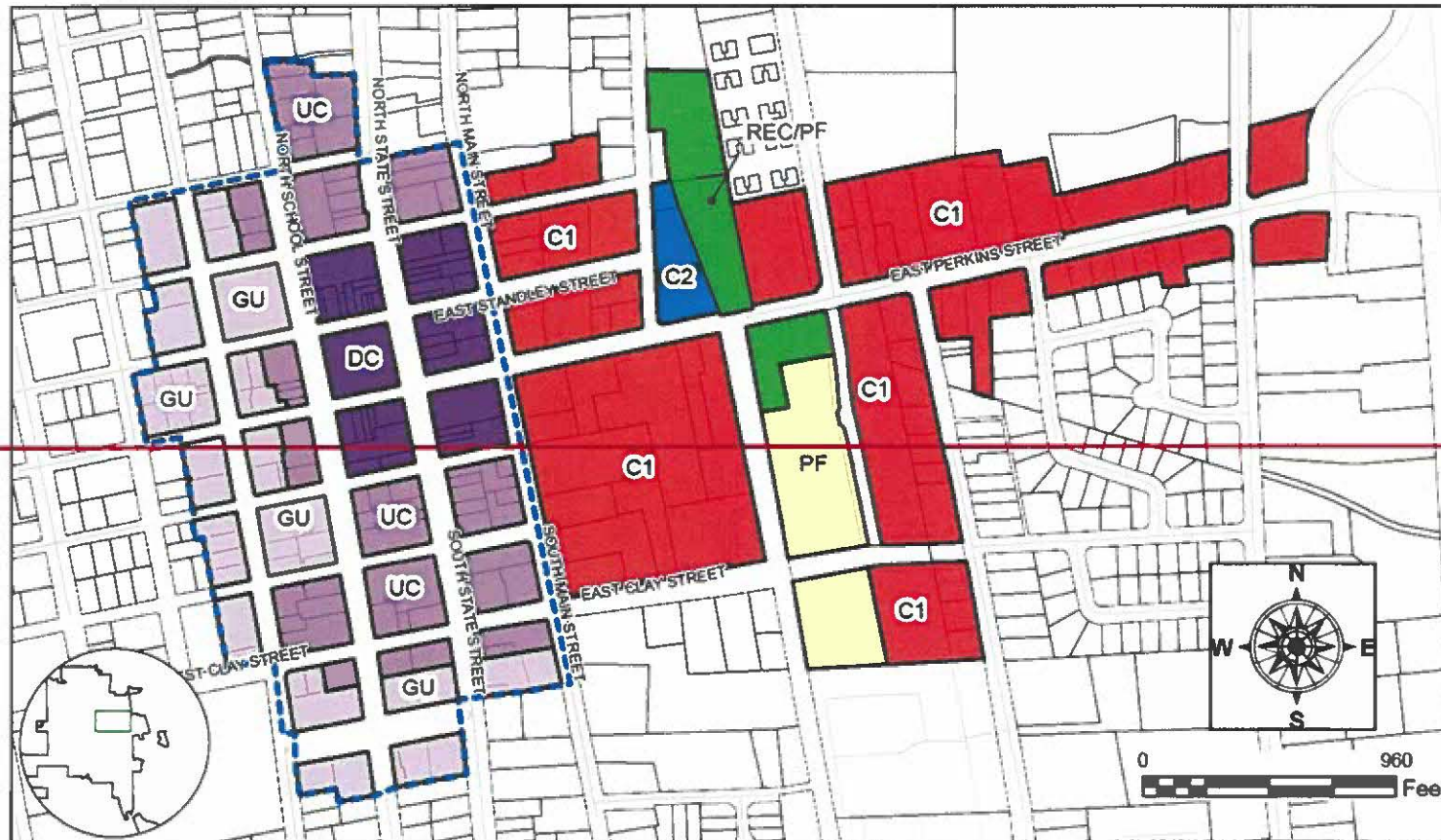
Bureau of Land Management. EIR: HERE, GUTHRIE, USGS, NGA, EPA, USDA, NPS, Bureau of Land Management. EIR: HERE, GUTHRIE, INCREMENT P, USGS, EPA, USDA

0 600 Feet



THIS MAP AND DATA ARE PROVIDED WITHOUT WARRANTY OF ANY KIND.
DO NOT USE TO DETERMINE LEGAL PROPERTY BOUNDARIES.

Proposed Downtown Zoning Code



Legend

Proposed DZC Zoning

C1 - Community Commercial

C2 - Heavy Commercial

DC - Downtown Core

GU - General Urban

UC - Urban Center

PF - Public Facility

REC/PF - Recreation/
Public Facility
Roads

Ukiah Assessor Parcels

Proposed DZC
Boundary

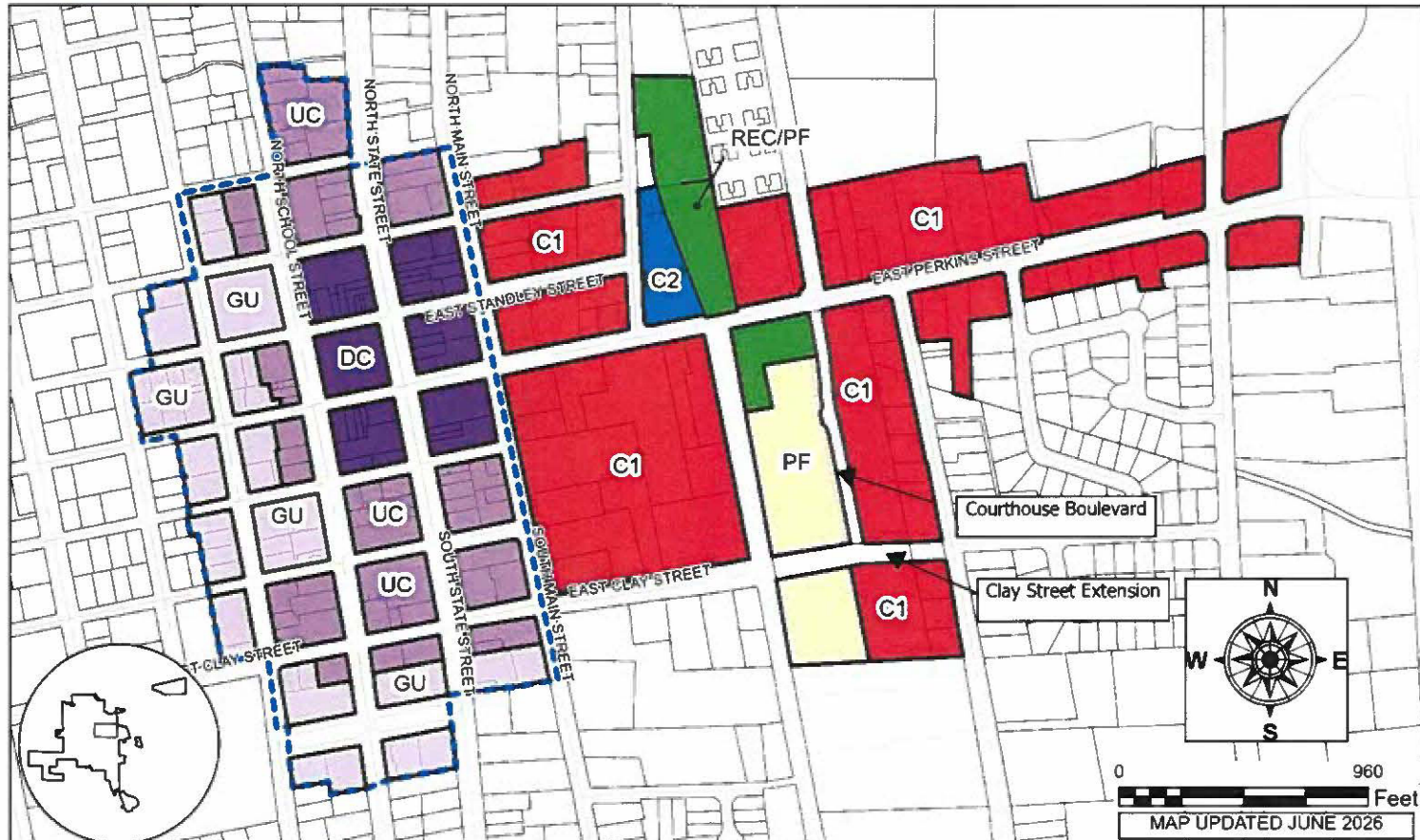
DO NOT USE TO DETERMINE LEGAL BOUNDARIES. NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE REGARDING ACCURACY, ADEQUACY, COMPLETENESS, LEGALITY, RELIABILITY, OR USEFULNESS OF THIS INFORMATION.

MAP UPDATED APRIL 2026

(Strike through;
see next page
for final map)



Proposed Downtown Zoning Code Map



Proposed Zoning

C1 - Community Commercial

C2 - Heavy Commercial

DC - Downtown Core

GU - General Urban

UC - Urban Center

PF - Public Facility

REC/PF - Recreation/
Public Facility

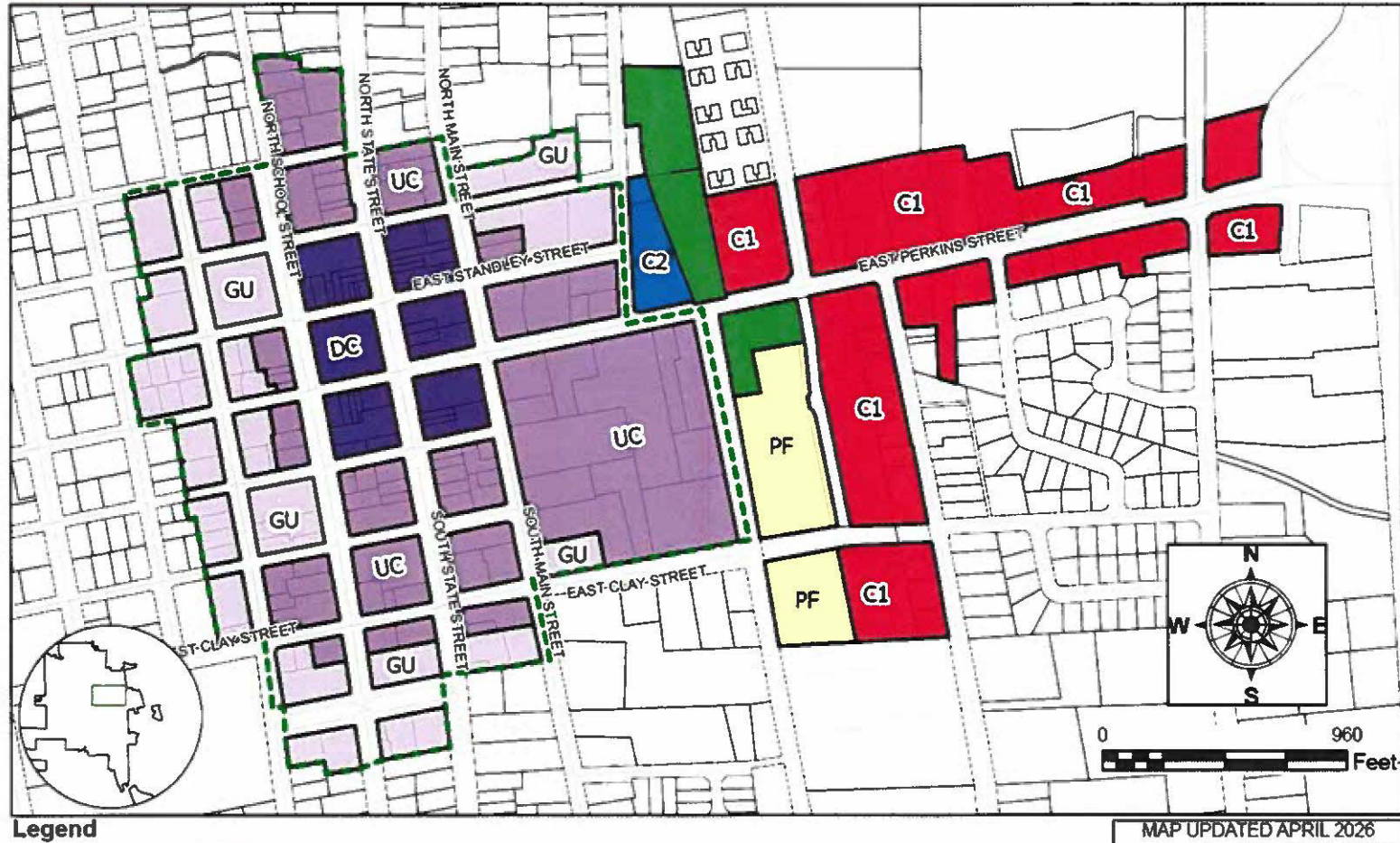
Roads

Ukiah Assessor Parcels

Proposed DZC
Boundary

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Proposed Alternative Downtown Zoning Code



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EXHIBIT C

PROJECT PARCEL LIST

Changes by Parcel

ZONE CHANGE: Urban Center (UC) to Community Commercial (C-1)

GENERAL PLAN CHANGE: Downtown Core (DC) to Community Commercial (CC)

APN	SITUS ADDRESS	Ac.	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00220032	NONE	0.04	UC	C1	DC	CC	6
00220034	NONE	0.1	UC	C1	DC	CC	6
00219353	NONE	0.34	UC	C1	DC	CC	6
00224205	543 E PERKINS ST	0.14	UC	C1	DC	CC	6
00224204	529 E PERKINS ST	0.14	UC	C1	DC	CC	6
00220040	115 N ORCHARD AVE	0.81	UC	C1	DC	CC	6
00224202	505 E PERKINS ST	0.17	UC	C1	DC	CC	6
00220036	410 E PERKINS ST	0.7	UC	C1	DC	CC	6
00220035	402 E PERKINS ST	0.69	UC	C1	DC	CC	6
00224206	557 E PERKINS ST	0.14	UC	C1	DC	CC	6
00224207	571 E PERKINS ST	0.24	UC	C1	DC	CC	6
00224203	515 E PERKINS ST	0.14	UC	C1	DC	CC	6
00224701	605 E PERKINS ST	0.69	UC	C1	DC	CC	6
00220038	596 E PERKINS ST	0.45	UC	C1	DC	CC	6
00224217	585 E PERKINS ST	0.33	UC	C1	DC	CC	6
00219345	404 E PERKINS ST	1.03	UC	C1	DC	CC	6
00219315	400 E PERKINS ST	0.75	UC	C1	DC	CC	6
00219354	135 HOSPITAL DR	0.22	UC	C1	DC	CC	6
00219352	NONE	0.23	UC	C1	DC	CC	6
00219355	320 E PERKINS ST	0.27	UC	C1	DC	CC	6
00219314	326 E PERKINS ST	0.2	UC	C1	DC	CC	6
00219321	308 E PERKINS ST	1.26	UC	C1	DC	CC	6
00220043	534 E PERKINS ST	0.86	UC	C1	DC	CC	6
00220044	534 E PERKINS ST	0.08	UC	C1	CC	CC	6
00220044	534 E PERKINS ST	0.1	UC	C1	CC	CC	6
00223215	309 E PERKINS ST	2.15	UC	C1	DC	CC	6

ZONE CHANGE: Urban Center (UC) to Heavy Commercial (C-2)**GENERAL PLAN CHANGE: Downtown Core (DC) to Community Commercial (CC)**

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00219312	185 MASON ST	0.12	UC	C2	DC	CC	6
00219317	169 MASON ST	0.98	UC	C2	DC	CC	6

ZONE CHANGE: General Urban (GU) to Community Commercial (C-1)**GENERAL PLAN CHANGE: Downtown Core (DC) to Community Commercial (CC)**

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00224101	401 E PERKINS ST	0.09	GU	C1	DC	CC	6
00224107	495 E PERKINS ST	0.34	GU	C1	DC	CC	6
00224103	407 E PERKINS ST	0.49	GU	C1	DC	CC	6
00228205	140 LESLIE ST	0.19	GU	C1	DC	CC	6
00228204	138 LESLIE ST	0.19	GU	C1	DC	CC	6
00228203	134 LESLIE ST	0.26	GU	C1	DC	CC	6
00224102	403 E PERKINS ST	0.27	GU	C1	DC	CC	6
00223211	NONE	0.19	GU	C1	DC	CC	6
00223210	NONE	0.19	GU	C1	DC	CC	6
00223205	122 LESLIE ST	0.4	GU	C1	DC	CC	6
00223204	124 LESLIE ST	0.14	GU	C1	DC	CC	6
00223207	120 LESLIE ST	0.18	GU	C1	DC	CC	6
00223209	NONE	0.26	GU	C1	DC	CC	6
00223206	325 E PERKINS ST	0.29	GU	C1	DC	CC	6
00228220	200 E CLAY ST	1.25	GU	C1	DC	CC	6
00228202	NONE	0.13	GU	East Clay St. Extension onto Peach St.	DC		6

ZONE CHANGE: Heavy Commercial (**C-2**) & Urban Center (**UC**) to Recreation (**REC**)

GENERAL PLAN CHANGE: Community Commercial and Downtown Core (**CC** & **DC**) to Recreational (**REC**)

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00223215	309 E PERKINS ST	0.95	UC	REC	DC	REC	6
00219344	NONE	1.33	C2	REC	CC	REC	6

ZONE CHANGE: General Urban (**GU**) & Urban Center (**UC**) to Public Facilities (**PF**)

GENERAL PLAN CHANGE: Downtown Core (**DC**) to Public (**P**)

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00228221	309 E PERKINS ST	1.44	GU	PF	DC	P	6
00223214	309 E PERKINS ST	2.81	UC	PF	DC	P	6

**ZONE CHANGE: Neighborhood and Community Commercial (CN & C-1) to
General Urban (GU)**

**GENERAL PLAN CHANGE: Neighborhood Commercial and Community
Commercial (NC & CC) to Downtown Core (DC)**

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00226909	415 S STATE ST	0.05	C1	GU	CC	DC	4
00225609	NONE	0.13	C1	GU	CC	DC	6
00221804	NONE	0.15	C1	GU	CC	DC	6
00221805	NONE	0.14	C1	GU	CC	DC	6
00221703	280 North OAK ST	0.18	C1	GU	CC	DC	6
00221907	306 W CHURCH ST	0.24	C1	GU	CC	DC	6
00217607	300 W SMITH ST	0.61	CN	GU	NC	DC	6
00225607	218 S OAK ST	0.13	C1	GU	CC	DC	6
00221706	224 N OAK ST	0.45	C1	GU	CC	DC	6
00221902	104 S OAK ST	0.31	C1	GU	CC	DC	6
00225605	206 S OAK ST	0.13	C1	GU	CC	DC	6
00225603	204 S OAK ST	0.17	C1	GU	CC	DC	6
00221806	NONE	0.18	C1	GU	CC	DC	6
00221803	NONE	0.11	C1	GU	CC	DC	6
00221802	NONE	0.13	C1	GU	CC	DC	6
00221807	NONE	0.12	C1	GU	CC	DC	6
00221808	NONE	0.12	C1	GU	CC	DC	6
00225705	NONE	0.1	C1	GU	CC	DC	6
00225704	NONE	0.38	C1	GU	CC	DC	6
00227202	502 S STATE ST	0.29	C1	GU	CC	DC	4
00227216	195 SEMINARY AVE	0.07	C1	GU	CC	DC	4
00227103	510 S SCHOOL ST	0.32	C1	GU	CC	DC	6
00227101	293 SEMINARY AVE	0.22	C1	GU	CC	DC	6
00227215	185 SEMINARY AVE	0.23	C1	GU	CC	DC	4

ORDINANCE NO.**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING THE UKIAH 2040 GENERAL PLAN LAND USE MAP AND DIVISION 9, CHAPTER 2, ARTICLE 18 OF THE UKIAH CITY CODE TO IMPLEMENT DOWNTOWN ZONING CODE (DZC) BOUNDARY MODIFICATIONS, REZONE SPECIFIC PARCELS CONSISTENT WITH THE UKIAH 2040 GENERAL PLAN, AND ADDING ARTICLE 11.6 ESTABLISHING AND REGULATING THE RECREATION (REC) ZONING DISTRICT.**

The City Council of the City of Ukiah hereby ordains as follows:

SECTION ONE. FINDINGS

1. The City Council of the City of Ukiah finds that the General Plan Amendment, Downtown Zoning Code (DZC) boundary modifications, comprehensive rezoning of specific parcels, and the establishment of the Recreation (REC) Zoning District (collectively, "the Project") implement and are consistent with the Ukiah 2040 General Plan, including but not limited to the following goals and policies:
 - Land Use Goal LU-3, Policy LU-2.1, and Goal LU-4: The Project advances these goals by aligning zoning designations with existing land uses, restoring commercial zoning designations (C-1) along the East Perkins Street corridor, and refining the Downtown Zoning Code (DZC) boundary to focus form-based standards on the historic Downtown Core where those standards are most appropriate and effective.
 - Goal ENV-1 and Recreational Land Use Designation: The REC Zoning District implements the Recreational (REC) land use designation and establishes a regulatory framework to identify and protect lands with generally unrestricted access for public parks, quasi-public recreation facilities, trails, and private parks or recreation facilities.
 - Public Facilities Goal PFS-12 (Policies PFS-12.1 and 12.7): The REC Zoning District provides a regulatory mechanism to implement a connected park system and the Great Redwood Trail by identifying and managing lands along the railroad tracks, including the trail alignment and the Ukiah Rail Depot, for trail corridors and active recreation.
 - Economic Development Goal ED-5 (Policies ED-2.1, ED-5.1, and ED-5.3): The Project promotes the local economy and diversifies tourist attractions by applying the Public Facilities (PF) zoning designation to the Mendocino County Superior Courthouse site to accommodate the new civic facility, its associated public parking, and pedestrian connections to the downtown core, maintaining existing outdoor recreation opportunities, and supporting the expansion of the regional trail network.
2. The City Council finds that the proposed zoning designations are consistent with the corresponding General Plan land use designations as follows: parcels designated Community Commercial (CC) are rezoned to Community Commercial (C-1); parcels designated Downtown Core (DC) retain or are incorporated into the Downtown Zoning Code (DZC) districts; parcels designated Public (P) are rezoned to Public Facilities (PF); parcels designated Recreational (REC) are rezoned to the Recreation (REC) Zoning District created by this Ordinance; and select parcels are rezoned to Heavy Commercial (C-2) consistent with their existing development patterns and applicable General Plan land use designations.

Adoption of the Project establishes consistency between General Plan designations and zoning classifications throughout the Project Area.

3. The City Council finds that the Project is consistent with the Mendocino County Airport Land Use Compatibility Plan (UKIALUCP). The reclassification of parcels to PF and REC reflects low-intensity public and recreational uses and restricts residential development, thereby complying with UKIALUCP density and safety criteria for Airport Influence Zones 4 and 6, fulfilling General Plan Policy LU-10.6. Furthermore, the majority of parcels affected by the DZC boundary modifications will see a reduction in maximum allowed residential density or maintain intensities that do not exceed applicable UKIALUCP thresholds.
4. The City Council finds that the Project promotes the public health, safety, and welfare by protecting recreational areas, supporting public and trail-oriented amenities, aligning the City's zoning regulations with existing development patterns and General Plan designations, clarifying development standards for property owners and applicants, facilitating context-appropriate infill development, and supporting planned public investments.
5. The City Council finds that the Project has been reviewed in accordance with the California Environmental Quality Act (CEQA) and the State CEQA Guidelines. The Project qualifies for streamlined environmental review pursuant to CEQA Guidelines Section 15183 and Public Resources Code Section 21083.3 because it is consistent with the development density, land use designations, and policy framework established by the Ukiah 2040 General Plan, for which the City previously certified an Environmental Impact Report (State Clearinghouse No. 2022050556). No project-specific significant effects peculiar to the Project or its location have been identified that were not previously analyzed in the certified EIR.

SECTION TWO.

A new Article 11.6, entitled "REGULATIONS IN RECREATION (REC) DISTRICT" is hereby added to Division 9, Chapter 2 of the Ukiah City Code and shall read as follows:

§ 9149.1 PURPOSE AND INTENT

The purpose of the Recreation (REC) Zoning District is to provide, protect, and manage lands for public and private recreational facilities. This designation is intended to identify lands with generally unrestricted access for active and passive recreation, including parks, trails, sports fields, and associated amenities. The REC District is consistent with the Recreational (REC) Land Use Designation in the Ukiah 2040 General Plan.

§ 9149.2 DEFINITIONS

For purposes of this Article, the words and phrases set out herein shall have the following meanings within the Recreation Zoning District:

ACTIVE SPORTS FACILITIES: Structured open spaces or facilities designed for organized athletic or recreational activities, including sports fields, courts, BMX tracks, swimming facilities, and similar uses.

BOARDWALKS AND ELEVATED WALKWAYS: Structures designed to provide pedestrian or bicycle access over environmentally sensitive areas while minimizing disturbance to natural features and hydrology.

CULTURAL, HISTORICAL, OR ARCHAEOLOGICAL INTERPRETIVE FACILITIES: Facilities, exhibits, signage, or installations intended to interpret or communicate the cultural, historical, or archaeological significance of a site or feature.

TRAILHEAD: A designated public access point to a trail system that may include parking, signage, restrooms, bicycle facilities, equestrian facilities, or similar amenities supporting trail use.

TRAIL, MULTI-USE: A public or private trail intended to accommodate multiple nonmotorized recreational users, including pedestrians, bicyclists, and equestrians where appropriate.

§ 9149.3 ALLOWED USES

The following uses are allowed by right in the REC District:

- Boardwalks and elevated walkways
- Community gardens
- Interpretive signage and educational kiosks
- Passive recreation
- Public parks and playgrounds
- Trails (Bicycle/Shared-Use, Equestrian, Multi-Use, Public, and Nature/Footpaths)

§ 9149.4 PERMITTED USES

- Active sports facilities (e.g., baseball fields, soccer fields, BMX tracks, and public pools)
- Campground – Open-Space
- Commercial/private recreation (e.g., RV parks, golf courses, and country club facilities)
- Cultural, historical, or archaeological interpretive facilities
- Environmental education centers
- Park and recreation services
- Parking lot(s) serving trailheads or recreation areas
- Recreational/civic structures (e.g., indoor recreation centers, restrooms, concession stands, and the Ukiah Rail Depot structure)
- Special events or temporary uses consistent with the recreation purpose and intent set forth in Section 9149.4 above
- Trailheads

§ 9149.5 HEIGHT LIMITS

- A. Primary structures: Maximum height of 25 feet.
- B. Accessory structures: Maximum height of 15 feet or height of main building, whichever is less.
- C. Improvements:
 - 1. Non-obtrusive towers and equipment used exclusively for wildfire detection, emergency communications, or similar public safety purposes may exceed 25 feet. Any such increase above 25 feet would be subject to discretionary review, and must be the minimum increase necessary for operational effectiveness and designed to reduce visual and environmental impact.

2. Fences or walls: Maximum height of 7 feet, unless consistent with an approved conservation, fuel management, or habitat restoration plan, or approved by Use Permit.

§ 9149.6 SITE AREA

There is no minimum site area for uses in the REC District; however, development intensity must conform to the recreation purpose and intent set forth in Section 9149.4 above

§ 9149.7 SETBACKS

Yard setbacks apply to all new structures, additions, grading, and site improvements, including fences, walls, pavement, and other hardscape features, as set forth below.

- A. Environmental. A minimum 100-foot setback is required from the edge of sensitive environmental resources, including creeks and rivers (measured from the top of bank), wetlands (from the delineated wetland boundary), and mapped sensitive habitat areas.
- B. Visual. To minimize visual impacts, development within or near setback areas shall be sited and designed to maintain natural sightlines and reduce visual prominence through building placement, height and massing control, material selection, and landscape screening, with particular attention to ridgelines.
- C. Slope. For sloped terrain, additional setbacks from the top of slope and toe of slope are required to avoid excessive grading. Slope percentage shall be measured as average grade over a horizontal distance of at least 25 feet, based on existing (pre-project) topography.
 1. On slopes 15% to less than 30%, principal structures and foundations shall be set back a minimum of 10 feet from the top of ridge and 10 feet from the toe of slope.
 2. On slopes 30% or greater, new structures and grading to create building pads are prohibited unless the review authority finds that no practicable alternative exists and that a geotechnical report demonstrates stability without increasing erosion risk; where allowed, the minimum top- and toe-of-slope setbacks shall be 30 feet.
- D. Yard Setbacks: Any adjacent lot that shares a side or rear lot line with land zoned O-S shall provide a transition yard measured from that line as follows for the following uses:
 1. Single Family Residential: Rear 25 feet, side 12 feet;
 2. Multifamily: Rear 30 feet, side 15 feet;
 3. Non-Residential: Rear 35 feet, side 15 feet.
- E. Exception. As part of the applicable Use Permit process, the Zoning Administrator or the Planning Commission may allow encroachments into required setbacks when no practicable alternative exists and the proposed design minimizes both physical and visual disturbance. Findings shall be supported by site- specific analysis, including (as applicable) a geotechnical report, erosion and sediment control plan, and visual analysis.

§ 9149.8 PARKING

- A. For all trailheads and recreation areas the parking requirements shall be one space per ten (10) average daily visitors. The required number of parking spaces may be adjusted by the

Community Development Director through a Determination of Appropriate Use, based on anticipated patterns of use, including but not limited to similar regional facilities; bicycle or pedestrian access requirements; equestrian facilities; educational or group programming; seasonal or event-based usage; proximity to public transit or urbanized areas.

- B. Parking surfaces shall be permeable and screened with vegetation, where feasible.
- C. No overnight public parking is allowed unless allowed by an issued Special Event or Use Permit.
- D. Other Uses: All other uses are subject to the provisions contained in Article 17 of this Chapter.

§ 9149.9 ADDITIONAL REQUIREMENTS

- A. Resource Protection: Grading or vegetation removal shall only be permitted with approval from the Community Development Director or Public Works Director on an emergency basis when not part of an approved conservation, fuel management or habitat restoration plan.
- B. Lighting: Artificial lighting in the Recreation District shall be minimized to the extent feasible and designed to reduce glare, skyglow, and light trespass onto adjacent properties, public rights-of-way, and sensitive environmental areas. Light fixtures shall utilize shielding and downward directionality. Lighting should generally be consistent with the International Dark-Sky Association's (IDA) guidelines for outdoor lighting to minimize light pollution. Exceptions for the illumination of active outdoor sports facilities, trails, or public safety functions are allowed, provided the lighting is designed to minimize off-site light spillover and glare.
- C. Fencing: For Allowed uses, the use of fencing in the Recreation Zoning District is generally discouraged. Any fencing installed must be wildlife-friendly or implemented to maintain public safety. Fences are prohibited if they would impede wildlife movement within a designated wildlife or habitat corridor, as determined by the City based on substantial evidence.
- D. Parking Lot & Recreation Area Landscaping: Landscape plantings in the Recreation District must be native and drought-tolerant species. Parking and recreation surfacing shall be permeable except where infeasible for compliance with the Americans with Disabilities Act or to provide emergency access.
- E. Requirements for Special Events: Events in the Recreation District must be consistent with the purpose of the zoning district set forth in this Article and shall not significantly degrade natural resources or impair public enjoyment of the area. All events require prior approval through a Use Permit.

§ 9149.10 DETERMINATION OF APPROPRIATE USE

Whenever a use is not listed in this Article as a use allowed by right or a use subject to a Use Permit in the REC Zoning District, the Community Development Director shall determine whether the use is appropriate for the Zoning District, either as of right or subject to a Use Permit. In making this determination, the Community Development Director shall find as follows:

- A. That the use would not be incompatible with other existing or allowed uses in the REC Zoning District.

- B. That the use would not be detrimental to the continuing preservation of resources or access to the area in which the use would be located.
- C. That the use involves a similar scale and impact to uses that are designated allowed uses in this Article.
- D. That the use is consistent with the purpose and intent of the Recreation Zoning District, including the protection of natural resources, scenic values, and the long-term preservation of open space for public or ecological benefit.
- E. In the case of determining that a use not listed in this Article as an allowed or permitted use could be established with the securing of a Use Permit, the Community Development Director shall find that the proposed use is similar in nature and intensity to the uses listed as permitted uses. All determinations of the Community Development Director regarding whether a use can be allowed or permitted in the Recreation Zoning District shall be final unless a written appeal to the City Council, stating the reasons for the appeal, and the appeal fee, if any, established from time to time by City Council resolution, is filed with the City Clerk within ten (10) days of the date the decision was made. Appeals may be filed by an applicant or any interested party. The City Council shall conduct a duly noticed public hearing on the appeal in accordance with the applicable procedures as set forth in this Chapter. At the close of the public hearing, the City Council may affirm, reverse, revise or modify the appealed decision of the Community Development Director. All City Council decisions on appeals of the Director's actions are final for the City.

SECTION THREE.

Article 18 of Division 9, Chapter 2 of the Ukiah City Code, entitled "DOWNTOWN ZONING CODE" is hereby amended to read as follows (unchanged text is omitted and is shown by " * * "):

* * *

§ 9222.1 APPLICABILITY

The regulations in section 9222 of this code, including the Zoning Map, apply to all proposed development within the boundaries of this code shown on the Zoning Map. No grading or building permit shall be issued and no discretionary entitlement shall be approved unless the proposed construction and land uses comply with this article.

* * *

- B. Special Designations: The Zoning Map (Figure 1), Circulation Map (Figure 8), and Special Designations Map (Figure 9) establish the following designations. The symbol for each designation is identified on the specific map.
 - 1. Civic Space: Civic spaces are outdoor areas dedicated for public use. Civic spaces are defined by the relationship among certain physical elements, such as their intended use, size, landscaping, and buildings along the frontage line. Several types of civic spaces are described in Table 2: Civic Spaces, and shown in Figure 1 (Zoning Map). This code includes both existing civic spaces and the potential for the creation of new civic spaces as described below:

* * *

b. Preferred (CP): [RESERVED]

* * *

§ 9229.1 [RESERVED]

* * *

§ 9229.6 USE OF ALTERNATE TREE SPECIES

Tables 22 and 25 provide alternative tree species for planting as street trees and parking lot trees. Use of a species from these tables requires written approval from the decision making body for the project (e.g., Planning Director, Zoning Administrator, Planning Commission) as determined by section 9231 of this code, Administration and Procedures. Trees from the Alternate Tree Table may be considered for planting when locational constraints or other project-specific issues make a tree from the Required Tree Table unsuitable for planting. The species included in Tables 21 and 24 were selected based on their ability to tolerate various site constraints, such as limited overhead or root space.

* * *

Table 20: Landmark Trees on Private Property (1)

COMMON NAME SCIENTIFIC NAME	LOCATION	NUMBER OF TREES	MODIFICATION TO STANDARD (2)
Dawn Redwood <i>Metasequoia glyptostroboides</i>	North School Street at West Standley	2	Major Exception
Cork Oak <i>Quercus suber</i>	107 Oak Street at the Saturday Afternoon Club	1	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	107 Oak Street at the Saturday Afternoon Club	2	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	108 Oak Street	1	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	265 Clay Street	2	Major Exception
		1	
Valley Oak <i>Quercus lobata</i>	320 Main Street	1	Major Exception
Valley Oak <i>Quercus lobata</i>	324 Main Street	2	Major Exception

Table 20: Landmark Trees on Private Property (1)

COMMON NAME SCIENTIFIC NAME	LOCATION	NUMBER OF TREES	MODIFICATION TO STANDARD (2)
Coast Redwood <i>Sequoia sempervirens</i>	216 West Henry Street at Foundation for Medical Care	6	Major Exception
Coast Redwood <i>Sequoia sempervirens</i>	400 Block North School Street – east side in parking lot	1	Major Exception
Canyon Live Oak <i>Quercus chrysolepis</i>	400 Block North School Street – east side in parking lot	1	Major Exception
Valley Oak <i>Quercus lobata</i>	400 Block North School Street – east side in parking lot	2	Major Exception
Interior Live Oak <i>Quercus wislizeni</i>	400 Block North School Street – east side in parking lot	2	Major Exception
Oak <i>Quercus</i>	North State Street in front of the courthouse	1	Major Exception
Southern Magnolia <i>Magnolia grandiflora</i>	North State Street in front of the courthouse	2	Major Exception
Tulip Magnolia <i>Magnolia soulangiana</i>	North State Street southeast corner in front of the courthouse	2	Major Exception
Dawn Redwood <i>Metasequoia glyptostroboides</i>	Corner of Standley and School Streets in front of the courthouse	2	Major Exception
1. See also Table 19: Protected Trees. 2. See section 9231 of this code, Administration and Procedures.			

§ 9229.7 REQUIRED STREET TREES

Table 21: Required Street Trees for Primary Streets, identifies the tree species that are required to be planted on specific primary streets. Considerations for selection of the species to be planted include site constraints, such as root confinement, overhead wires, canopies, and other street trees in the area. The intent is to create a unifying theme consistent with the street tree design principles included in section 9229.5 of this code by limiting the number of tree species, thereby creating a distinct identity for each primary street included in Table 21. As noted in Table 21, for most streets there is one tree identified to be used at intersections and opportunities to select from several species for planting within the block.

Table 21: Required Street Trees for Primary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Location Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Main Street											
Chinese Pistache <i>Pistacia Chinesis</i>	40 ft.	40 ft.	Deciduous	Yes	No	Round	Moderate	No	No	Supplement existing only at intersection of Perkins Street and State Street	Minor Exception (1)(2)
Holly Oak <i>Quercus illex</i>	35 ft.	35 ft.	Evergreen	Yes	No	Round	Moderate	Yes	Moderate	Use at all intersections	Minor Exception (1)(2)
Red Oak <i>Quercus rubra</i>	70 ft.	50 ft.	Deciduous	Yes	No	Spreading	No	No	No	Slow growth, attractive shade tree	Minor Exception (1)(2)
Valley Oak <i>Quercus lobata</i>	70 ft.	50 ft.	Deciduous	Moderate with deep soil	Yes	Round	No	No	No	At library parking lot and pocket park	Minor Exception (1)(2)
Perkins Street Entry Gateway – From Main Street to School Street											
Black Oak <i>Quercus kelloggii</i>	50 ft.	40 ft.	Deciduous	Yes	Yes	Round	Moderate	No	No	Predominant street tree for Perkins Street. Native oak species	Minor Exception (1)(2)

Table 21: Required Street Trees for Primary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Location Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Holly Oak <i>Quercus illex</i>	35 ft.	35 ft.	Evergreen	Yes	No	Round	Moderate	Yes	Moderate	Moderate growth rate, to complement existing	Minor Exception (1)(2)
Dwarf Southern Magnolia <i>Magnolia grandiflora</i> 'Little Gem'	25 ft.	15 ft.	Evergreen	Moderate	No	Fastigiate	Yes	Yes	Yes	At intersection of Perkins Street and State Street	Minor Exception (1)(2)
School Street											
Chinese Pistache <i>Pistacia Chinesis</i>	40 ft.	40 ft.	Deciduous	Yes	No	Round	Moderate	No	No	The only species to be used on School Street	Minor Exception (1)(2)
State Street											
Interior Live Oak <i>Quercus wislizenii</i>	35 ft.	40 ft.	Evergreen	Yes	Yes	Round	Yes	No	No	Use at intersections when adequate space at bulb outs	Minor Exception (1)(2)
London Sycamore	60 ft.	40 ft.	Deciduous	Yes	No	Broadly Pyramidal	Moderate	No	No	Predominant street tree for State Street.	Minor Exception (1)(2)

Table 21: Required Street Trees for Primary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Location Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
<i>Plantanus acerfolia</i> 'Bloodgood'										Well suited to local conditions	
1. Zoning Administrator approval of a minor exception is required to use a tree species from Table 22: Alternate Street Trees for Primary Streets. 2. Planning Commission approval of a major exception is required to use a tree species that is not from Table 22: Alternate Street Trees for Primary Streets.											

§ 9229.8 ALTERNATE STREET TREES FOR PRIMARY STREETS

Table 22 identifies the tree species that may be used as a substitute for the species required by Table 21. For most streets included in Table 22 there is one tree identified to be used at intersections and opportunities to select from several species for planting within the block. Use of a tree from Table 22 requires Zoning Administrator approval of a minor exception. In order to plant a tree species that is not included in Table 21 or Table 22, Planning Commission approval of a major exception is required.

* * *

Table 22: Alternate Street Trees for Primary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements/Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		

Table 22: Alternate Street Trees for Primary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements/Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Main Street											
Fastigate English Oak <i>Quercus robur</i> 'Fastigiata'	45 ft.	15 ft.	Deciduous	Moderate	No	Fastigate	Yes	No	Yes	Fast upright growth for limited canopy locations	Major Exception
European Hornbeam <i>Carpinus betulus</i> 'Fastigiata'	50 ft.	30 ft.	Deciduous	Moderate	No	Oval	Yes	No	Yes	Fast growth. Needs water when young	Major Exception
Fruitless Olive <i>Olea europea</i> 'Swan Hill'	25 ft.	20 ft.	Evergreen	Yes	No	Round	Yes	Yes	Yes	Use at intersections	Major Exception
Perkins Street Entry Gateway – From Main Street to School Street											
London Plane <i>Platanus acerfolia</i> 'Bloodgood'	60 ft.	40 ft.	Deciduous	Yes	No	Broadly pyramidal	Moderate	No	No	Well suited to urban site conditions, better choice for water retentive soils	Major Exception

Table 22: Alternate Street Trees for Primary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements/Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Redbud <i>Cercis reniformis</i> 'Oklahoma'	20 ft.	20 ft.	Deciduous	Yes	No	Vase	Yes	Yes	Yes	Suitable under utility lines, spring blooms	Major Exception
Washington Hawthorne <i>Crataegus phaenopyrum</i>	25 ft.	20 ft.	Deciduous	Moderate	No	Vase	Yes	Yes	Yes	Suitable under utility lines, spring blooms/fall color	Major Exception
State Street											
Flowering Pear <i>Pyrus calleryana</i> 'Aristocrat'	40 ft.	30 ft.	Deciduous	Moderate	No	Pyramidal	Yes	No	Yes	Alternate to <i>Platanus</i> in restrictive locations	Major Exception
Grecian Laurel <i>Laurus nobilis</i>	30 ft.	25 ft.	Evergreen	Yes	No	Pyramidal	Yes	Yes	Yes	Use at intersections for limited canopy locations	Major Exception
School Street – There Are No Alternate Street Trees for School Street											

§ 9229.9 REQUIRED STREET TREES FOR NONPRIMARY STREETS

Table 23 identifies the required tree species for all streets not included in Table 21. There are no alternate trees for nonprimary streets due to the wide variety of species included in Table 23. Requests to use a species not included in Table 23 require Planning Commission approval of a major exception. The exception application shall include the items required by subsections 9229.8A1 through 9229.8A4 of this code and Table 29.

Table 23: Required Street Trees for Nonprimary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Chinese Pistache <i>Pistacia Chinesis</i>	40 ft.	40 ft.	Deciduous	Yes	No	Round	Moderate	No	No	Supplement existing only at intersection of Perkins Street and State Street	Major Exception
Dwarf Southern Magnolia <i>Magnolia grandiflora</i> 'Little Gem'	25 ft.	15 ft.	Evergreen	Moderate	No	Fastigiate	Yes	Yes	Yes	At intersection of Perkins Street and State Street	Major Exception
European Hornbeam <i>Carpinus betulus</i> 'Fastigiata'	50 ft.	30 ft.	Deciduous	Moderate	No	Oval	Yes	No	Yes	Fast growth, needs water when young	Major Exception
Flowering Pear	40 ft.	30 ft.	Deciduous	Moderate	No	Pyramidal	Yes	No	Yes	Alternate to <i>Plantanus</i> in	Major Exception

Table 23: Required Street Trees for Nonprimary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
<i>Pyrus calleryana</i> 'Aristocrat'										restrictive locations	
Fruitless Olive <i>Olea europea</i> 'Swan Hill'	25 ft.	20 ft.	Evergreen	Yes	No	Round	Yes	Yes	Yes	Use at intersections	Major Exception
Grecian Laurel <i>Laurus nobilis</i>	30 ft.	25 ft.	Evergreen	Yes	No	Pyramidal	Yes	Yes	Yes	Use at intersections or limited canopy locations	Major Exception
London Plane <i>Platanus acerfolia</i> 'Bloodgood'	60 ft.	40 ft.	Deciduous	Yes	No	Broadly pyramidal	Moderate	No	No	Well suited to urban site conditions, better choice for water retentive soils	Major Exception
Oak, Black <i>Quercus kelloggii</i>	50 ft.	40 ft.	Deciduous	Yes	Yes	Round	Moderate	No	No	Predominant street tree for Perkins Street. Native oak species	Major Exception

Table 23: Required Street Trees for Nonprimary Streets

Common Name Scientific Name	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Oak, English Fastigate <i>Quercus robur</i> 'Fastigiata'	45 ft.	15 ft.	Deciduous	Moderate	No	Fastigate	Yes	No	Yes	Fast upright growth for limited canopy locations	Major Exception
Oak, Holly <i>Quercus ilex</i>	35 ft.	35 ft.	Evergreen	Yes	No	Round	Moderate	Yes	Moderate	Use at all intersections	Major Exception
Oak, Interior Live <i>Quercus wislizenii</i>	35 ft.	40 ft.	Evergreen	Yes	Yes	Round	Yes	No	No	Use at intersections when adequate space at bulb outs	Major Exception
Oak, Red <i>Quercus rubra</i>	70 ft.	50 ft.	Deciduous	Yes	No	Spreading	No	No	No	Slow growth, attractive shade tree	Major Exception
Oak, Valley <i>Quercus lobata</i>	70 ft.	50 ft.	Deciduous	Moderate with deep soil	Yes	Round	No	No	No	At library parking lot and pocket park	Major Exception
Redbud <i>Cercis reniformis</i> 'Oklahoma'	20 ft.	20 ft.	Deciduous	Yes	No	Vase	Yes	Yes	Yes	Suitable under utility lines, spring blooms	Major Exception

Table 23: Required Street Trees for Nonprimary Streets

Common Name <i>Scientific Name</i>	Average Height (feet)	Average Spread (feet)	Evergreen or Deciduous	Drought Tolerant	Native (Yes/No)	Canopy Type	Suitable For			Locational Requirements / Characteristics	Modification to Standard
							Roots and Confined Spaces	Overhead Wires	Canopy and Confined Spaces		
Washington Hawthorne <i>Crataegus phaenopyrum</i>	25 ft.	20 ft.	Deciduous	Moderate	No	Vase	Yes	Yes	Yes	Suitable under utility lines, spring blooms/fall color	Major Exception

* * *

§ 9230.4 PRIMARY STREETS

All existing streets within the boundaries of this code are considered primary streets except Oak Street from Clay Street to Henry Street. Primary streets shall be held to the highest standards of this code in support of pedestrian activities.

§ 9230.5 STREETS

* * *

C. Street Extensions: The purpose of the street extensions is to extend throughout the boundaries of this code the grid pattern of smaller walkable blocks that currently exists in the downtown, comply with block perimeter standards included in Table 4: Site Development Standards, comply with the circulation and other requirements of this code, and to implement the purpose of this code included in section 9220 of this code.

1. Required Street Extensions: This code includes the required extensions of existing streets identified below. Compliance with block perimeter and other requirements of this code will be determined through the development review process.

- a. [RESERVED]

2. Recommended Street Extension: This code includes the following recommended extensions of existing streets:

- a. Church Street: Church Street extended from Main Street terminating at the railroad right-of-way. This street extension is recommended if the parcels across which Church Street would be extended are assembled and redeveloped. In order to comply with the minimum block perimeter standards, some form of circulation improvement may be required as part of a development proposal. Compliance with the block perimeter requirement shall be determined as part of the project review process.

- b. Stephenson Street: Stephenson Street extended from Main Street terminating at the railroad right-of-way. This street extension is recommended if the parcels across which Stephenson Street would be extended are assembled and redeveloped. In order to comply with the minimum block perimeter standards, some form of circulation improvement may be required as part of a development proposal. Compliance with the block perimeter requirement shall be determined as part of the project review process.

* * *

§ 9230.7 PEDESTRIAN/BIKE PATHS

Figure 8: Circulation Map, identifies the location of required and recommended pedestrian/bike paths.

A. Required Paths:

1. [RESERVED]

* * *

§ 9230.8 [RESERVED]

.

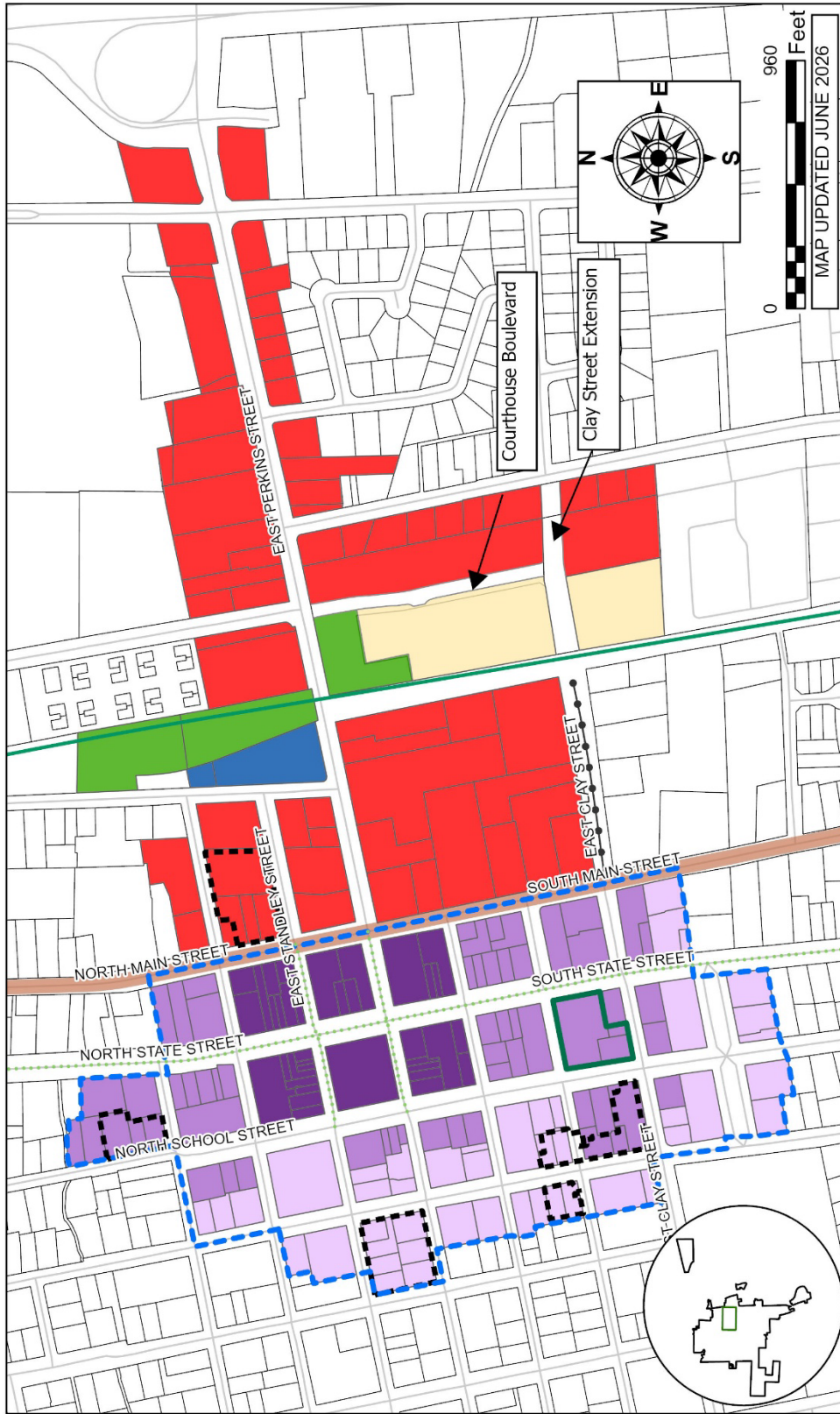
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§ 9230.11 SPECIAL DESIGNATIONS

* * *

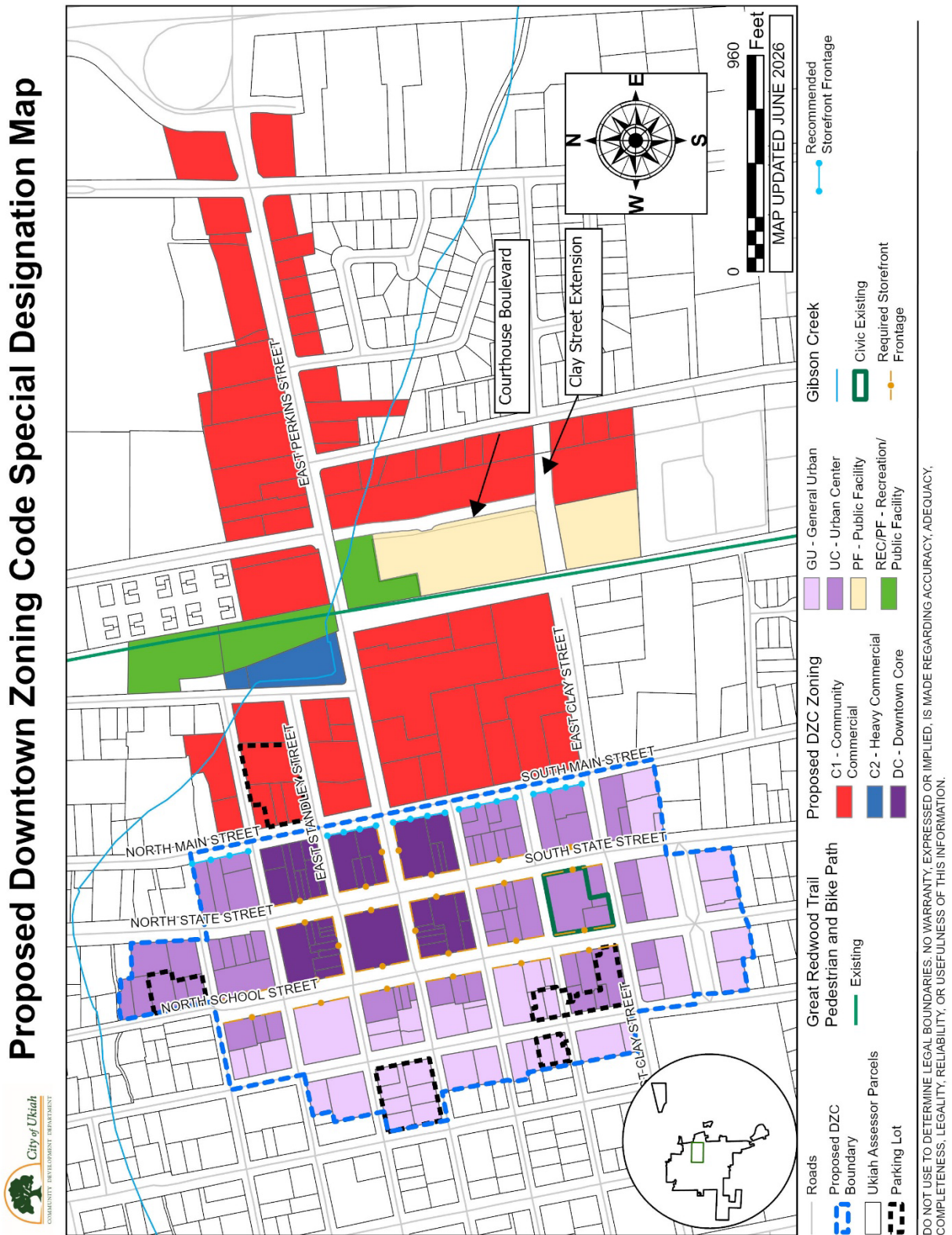
Figure 8: Circulation Map

Proposed Downtown Zoning Code Circulation Map



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Figure 9: Special Designations map



* * *

SECTION FOUR.

1. Publication: Within fifteen (15) days after its adoption, this Ordinance shall be published once in a newspaper of general circulation in the City of Ukiah. In lieu of publishing the full text of the Ordinance, the City may publish a summary of the Ordinance once 5 days prior to its adoption and again within fifteen (15) days after its adoption.
2. Effective Date: The ordinance shall become effective thirty (30) days after its adoption.
3. Severability: If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any other person or circumstance. The City Council of the City of Ukiah hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Introduced by title only on July 1, 2026, by the following roll call vote:

AYES: Councilmembers Crane, Rodin, Orozco, and Mayor Sher.
NOES: None.
ABSENT: Councilmember Criss.
ABSTAIN: None.

Adopted on , 2026, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Susan Sher, Mayor

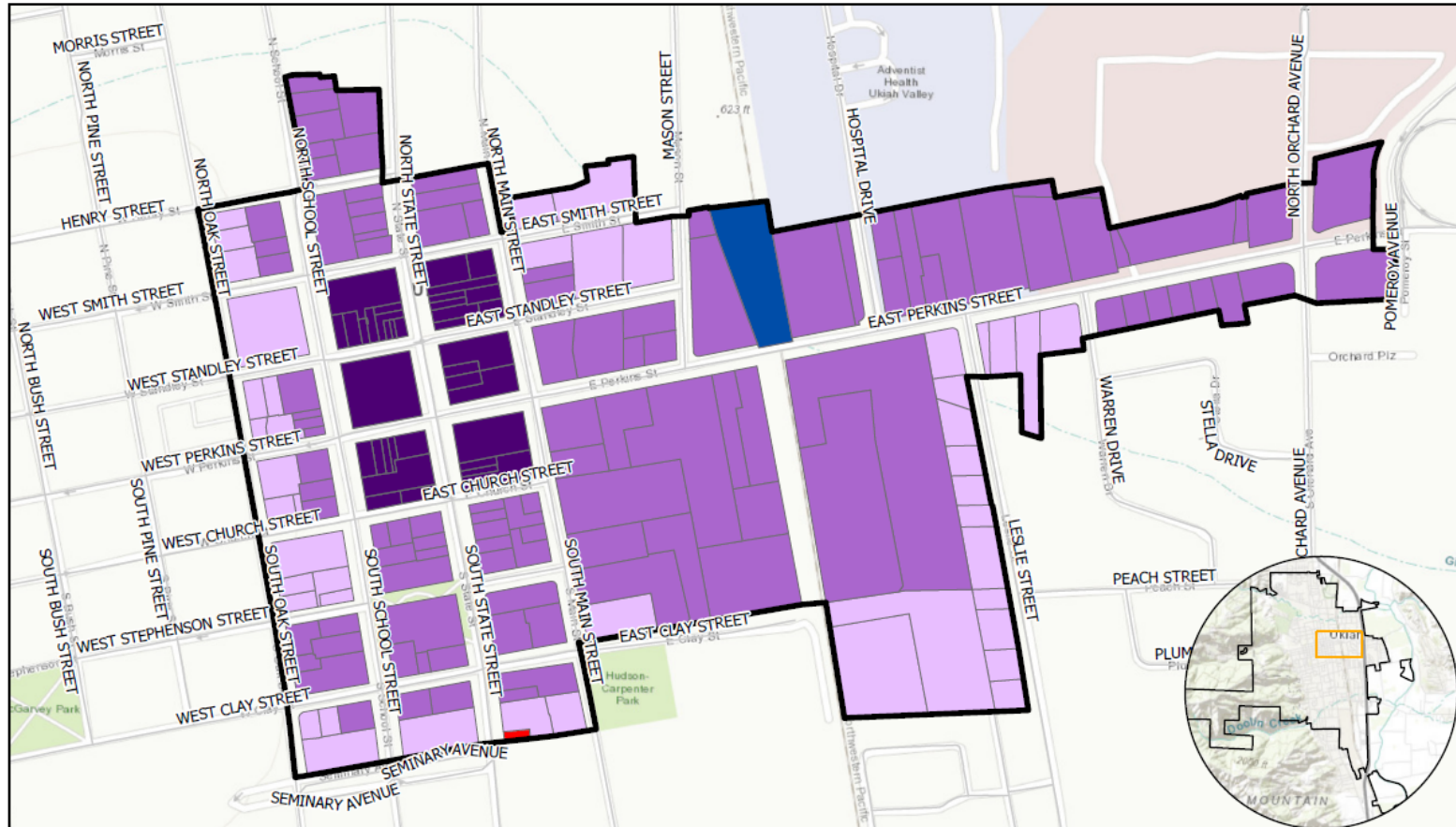
ATTEST:

Kristine Lawler, CMC/City Clerk

Exhibit A: Project Area Maps (Current and Proposed Zoning, Alternative Boundary)
Exhibit B: Identified Parcel List

EXHIBIT A

Existing Downtown Zoning Code



Legend

- | | | |
|---|---|--|
|  Roads |  C1 - Community Commercial |  DC - Downtown Core |
|  Existing DZC Boundary |  C2 - Heavy Commercial |  GU - General Urban |
| | |  UC - Urban Center |

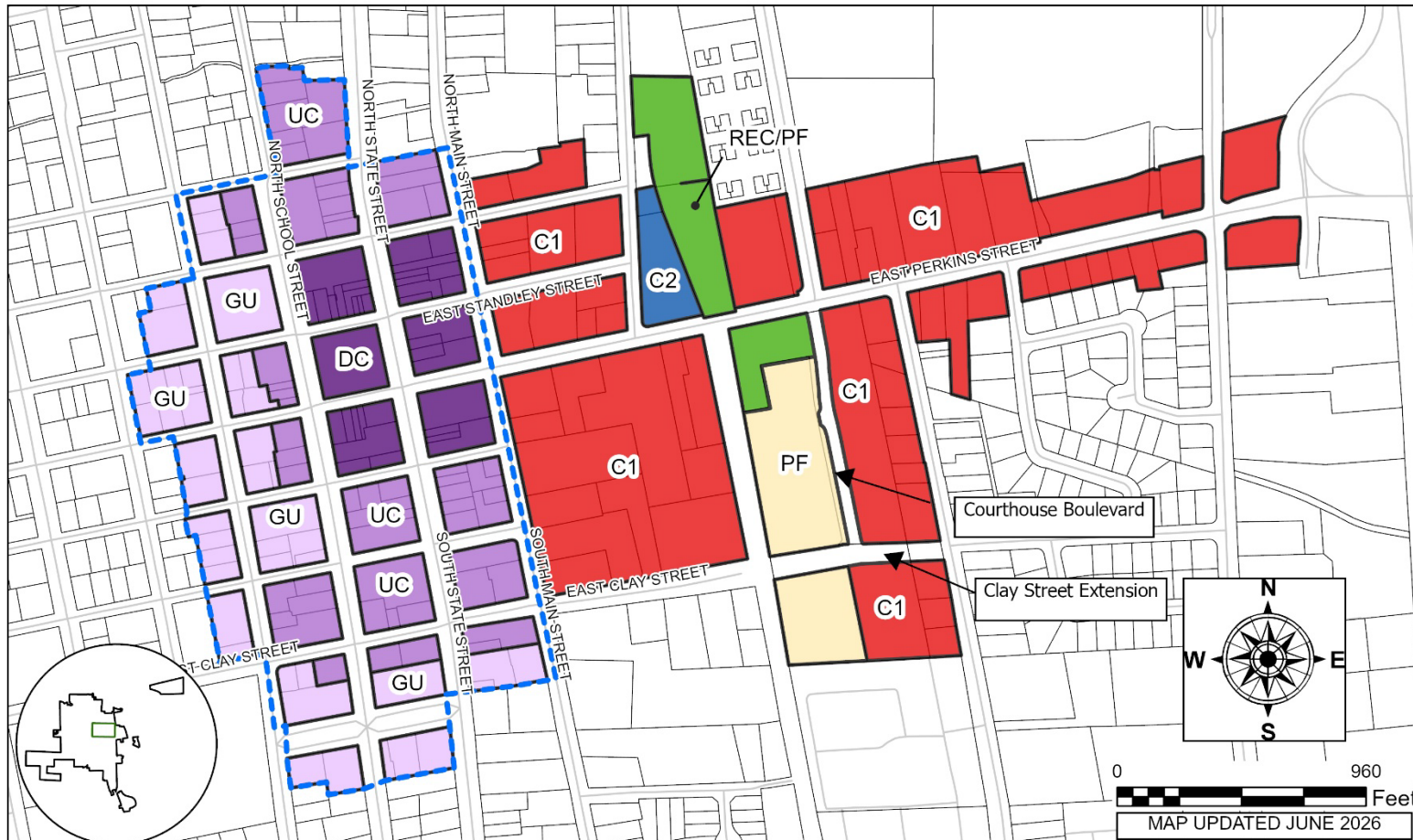
Bureau of Land Management, Esri, HERE, Garmin, USGS, NGA, EPA, USDO, NPS, Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDO

0 600
Feet



THIS MAP AND DATA ARE PROVIDED WITHOUT WARRANTY OF ANY KIND.
DO NOT USE TO DETERMINE LEGAL PROPERTY BOUNDARIES.

Proposed Downtown Zoning Code Map



Proposed Zoning

 C1 - Community Commercial

 C2 - Heavy Commercial

 DC - Downtown Core

 GU - General Urban

 UC - Urban Center

 PF - Public Facility

 REC/PF - Recreation/ Public Facility

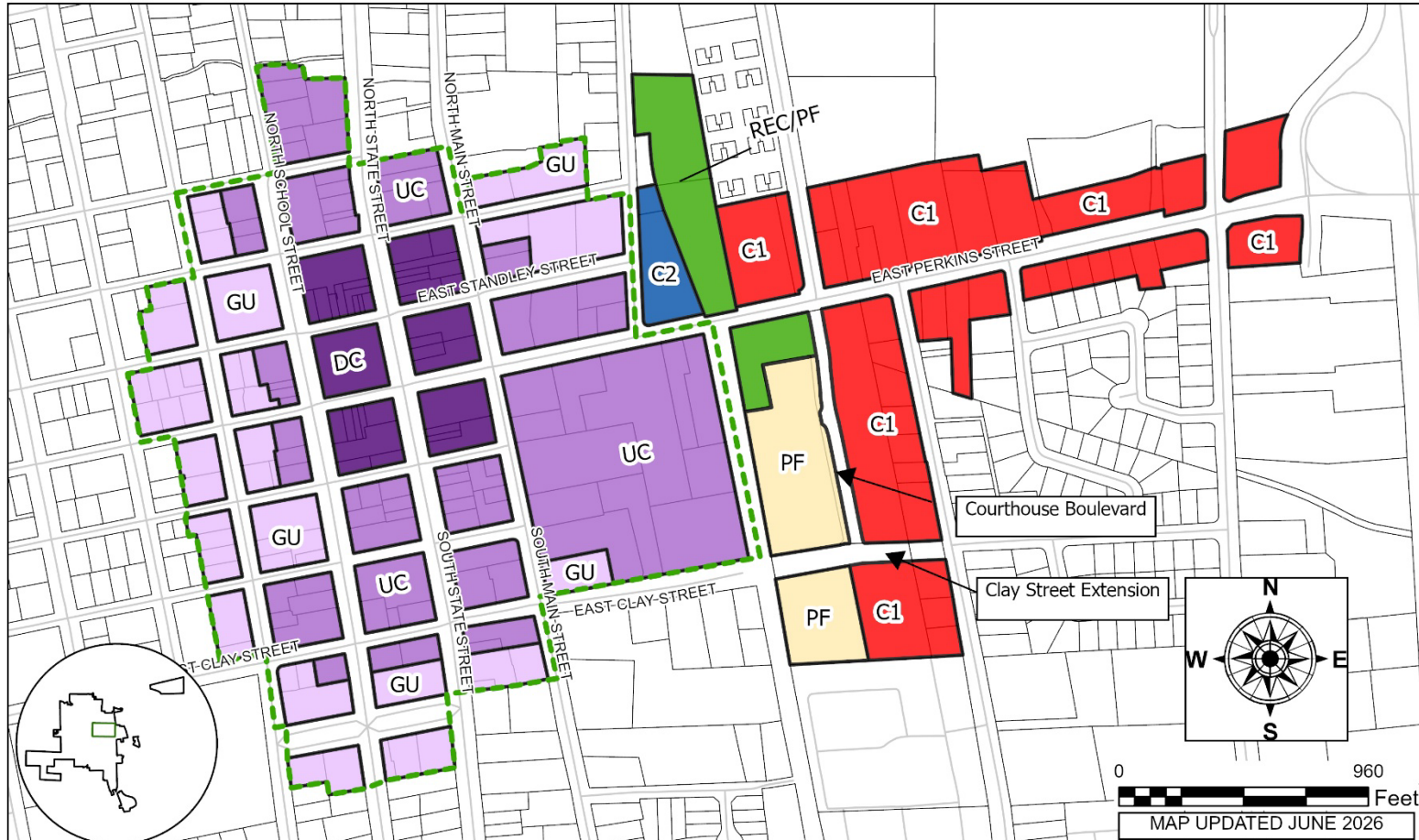
 Roads

 Ukiah Assessor Parcels

 Proposed DZC Boundary

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Proposed Downtown Zoning Code Map (Alternative Version)



Proposed Alternative Zone Class

 C1 - Community Commercial

 C2 - Heavy Commercial

 DC - Downtown Core

 GU - General Urban

 UC - Urban Center

 PF - Public Facility

 REC/PF - Recreation/ Public Facility

 Roads

 Ukiah Assessor Parcels

 Proposed DZC Boundary Alternative Version

DO NOT USE TO DETERMINE LEGAL BOUNDARIES. NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE REGARDING ACCURACY, ADEQUACY, COMPLETENESS, LEGALITY, RELIABILITY, OR USEFULNESS OF THIS INFORMATION.

EXHIBIT B

PROJECT PARCEL LIST

Changes by Parcel

ZONE CHANGE: Urban Center (UC) to Community Commercial (C-1)

GENERAL PLAN CHANGE: Downtown Core (DC) to Community Commercial (CC)

APN	SITUS ADDRESS	Ac.	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00220032	NONE	0.04	UC	C1	DC	CC	6
00220034	NONE	0.1	UC	C1	DC	CC	6
00219353	NONE	0.34	UC	C1	DC	CC	6
00224205	543 E PERKINS ST	0.14	UC	C1	DC	CC	6
00224204	529 E PERKINS ST	0.14	UC	C1	DC	CC	6
00220040	115 N ORCHARD AVE	0.81	UC	C1	DC	CC	6
00224202	505 E PERKINS ST	0.17	UC	C1	DC	CC	6
00220036	410 E PERKINS ST	0.7	UC	C1	DC	CC	6
00220035	402 E PERKINS ST	0.69	UC	C1	DC	CC	6
00224206	557 E PERKINS ST	0.14	UC	C1	DC	CC	6
00224207	571 E PERKINS ST	0.24	UC	C1	DC	CC	6
00224203	515 E PERKINS ST	0.14	UC	C1	DC	CC	6
00224701	605 E PERKINS ST	0.69	UC	C1	DC	CC	6
00220038	596 E PERKINS ST	0.45	UC	C1	DC	CC	6
00224217	585 E PERKINS ST	0.33	UC	C1	DC	CC	6
00219345	404 E PERKINS ST	1.03	UC	C1	DC	CC	6
00219315	400 E PERKINS ST	0.75	UC	C1	DC	CC	6
00219354	135 HOSPITAL DR	0.22	UC	C1	DC	CC	6
00219352	NONE	0.23	UC	C1	DC	CC	6
00219355	320 E PERKINS ST	0.27	UC	C1	DC	CC	6
00219314	326 E PERKINS ST	0.2	UC	C1	DC	CC	6
00219321	308 E PERKINS ST	1.26	UC	C1	DC	CC	6
00220043	534 E PERKINS ST	0.86	UC	C1	DC	CC	6
00220044	534 E PERKINS ST	0.08	UC	C1	CC	CC	6
00220044	534 E PERKINS ST	0.1	UC	C1	CC	CC	6
00223215	309 E PERKINS ST	2.15	UC	C1	DC	CC	6

ZONE CHANGE: Urban Center (UC) to Heavy Commercial (C-2)

GENERAL PLAN CHANGE: Downtown Core (DC) to Community Commercial (CC)

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00219312	185 MASON ST	0.12	UC	C2	DC	CC	6
00219317	169 MASON ST	0.98	UC	C2	DC	CC	6

ZONE CHANGE: General Urban (GU) to Community Commercial (C-1)

GENERAL PLAN CHANGE: Downtown Core (DC) to Community Commercial (CC)

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00224101	401 E PERKINS ST	0.09	GU	C1	DC	CC	6
00224107	495 E PERKINS ST	0.34	GU	C1	DC	CC	6
00224103	407 E PERKINS ST	0.49	GU	C1	DC	CC	6
00228205	140 LESLIE ST	0.19	GU	C1	DC	CC	6
00228204	138 LESLIE ST	0.19	GU	C1	DC	CC	6
00228203	134 LESLIE ST	0.26	GU	C1	DC	CC	6
00224102	403 E PERKINS ST	0.27	GU	C1	DC	CC	6
00223211	NONE	0.19	GU	C1	DC	CC	6
00223210	NONE	0.19	GU	C1	DC	CC	6
00223205	122 LESLIE ST	0.4	GU	C1	DC	CC	6
00223204	124 LESLIE ST	0.14	GU	C1	DC	CC	6
00223207	120 LESLIE ST	0.18	GU	C1	DC	CC	6
00223209	NONE	0.26	GU	C1	DC	CC	6
00223206	325 E PERKINS ST	0.29	GU	C1	DC	CC	6
00228220	200 E CLAY ST	1.25	GU	C1	DC	CC	6
00228202	NONE	0.13	GU	East Clay St. Extension onto Peach St.	DC		6

ZONE CHANGE: Heavy Commercial (**C-2**) & Urban Center (**UC**) to Recreation (**REC**)

GENERAL PLAN CHANGE: Community Commercial and Downtown Core (**CC** & **DC**) to Recreational (**REC**)

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00223215	309 E PERKINS ST	0.95	UC	REC	DC	REC	6
00219344	NONE	1.33	C2	REC	CC	REC	6

ZONE CHANGE: General Urban (**GU**) & Urban Center (**UC**) to Public Facilities (**PF**)

GENERAL PLAN CHANGE: Downtown Core (**DC**) to Public (**P**)

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00228221	309 E PERKINS ST	1.44	GU	PF	DC	P	6
00223214	309 E PERKINS ST	2.81	UC	PF	DC	P	6

**ZONE CHANGE: Neighborhood and Community Commercial (CN & C-1) to
General Urban (GU)**

**GENERAL PLAN CHANGE: Neighborhood Commercial and Community
Commercial (NC & CC) to Downtown Core (DC)**

APN	SITUS ADDRESS	Acreage	Existing Zoning	Proposed Zoning	Existing GP 2040	Proposed GP 2040	Airport Compatibility Zone
00226909	415 S STATE ST	0.05	C1	GU	CC	DC	4
00225609	NONE	0.13	C1	GU	CC	DC	6
00221804	NONE	0.15	C1	GU	CC	DC	6
00221805	NONE	0.14	C1	GU	CC	DC	6
00221703	280 North OAK ST	0.18	C1	GU	CC	DC	6
00221907	306 W CHURCH ST	0.24	C1	GU	CC	DC	6
00225607	218 S OAK ST	0.13	C1	GU	CC	DC	6
00221706	224 N OAK ST	0.45	C1	GU	CC	DC	6
00221902	104 S OAK ST	0.31	C1	GU	CC	DC	6
00225605	206 S OAK ST	0.13	C1	GU	CC	DC	6
00225603	204 S OAK ST	0.17	C1	GU	CC	DC	6
00221806	NONE	0.18	C1	GU	CC	DC	6
00221803	NONE	0.11	C1	GU	CC	DC	6
00221802	NONE	0.13	C1	GU	CC	DC	6
00221807	NONE	0.12	C1	GU	CC	DC	6
00221808	NONE	0.12	C1	GU	CC	DC	6
00225705	NONE	0.1	C1	GU	CC	DC	6
00225704	NONE	0.38	C1	GU	CC	DC	6
00227202	502 S STATE ST	0.29	C1	GU	CC	DC	4
00227216	195 SEMINARY AVE	0.07	C1	GU	CC	DC	4
00227103	510 S SCHOOL ST	0.32	C1	GU	CC	DC	6
00227101	293 SEMINARY AVE	0.22	C1	GU	CC	DC	6
00227215	185 SEMINARY AVE	0.23	C1	GU	CC	DC	4



Draft Findings of Consistency:
Downtown Zoning Code (DZC) Amendments, Creation
of the Recreation (REC) Zoning District, and General
Plan Amendments
CEQA Section 15183
July 1, 2026

SCH No: XXXXXXXXXXXX

Prepared by:

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I. PROJECT INFORMATION

Project Title: Downtown Zoning Code (DZC) Amendments, Creation of the Recreation (REC) Zoning District, and General Plan Amendments
Lead Agency Address and Phone Number: City of Ukiah Community Development Department 300 Seminary Avenue Ukiah, California 95482
CEQA Contact Person and Phone Number: Katherine Schaefer, Planning Manager City of Ukiah, Community Development Department (707) 463-6203 KSchaefer@cityofukiah.com
Applicant: City of Ukiah
Property Owner: City of Ukiah
Project Location: Downtown Ukiah, specifically the Downtown Core, the East Perkins Street Corridor, and adjacent parcels including portions of the Great Redwood Trail Corridor. The project area is located within Airport Influence Area Compatibility Zones 4 (Outer Approach/Departure Zone), and 6 (Traffic Pattern Zone), and Other Airport Environs (OAE) of the Ukiah Municipal Airport.
General Plan Designation: Downtown Core (DC), Community Commercial (CC), Public (P), Recreation (REC) and Open Space (OS)
Zoning Designation: <i>Existing:</i> General Urban (GU), Urban Center (UC), Neighborhood Commercial (CN), Community Commercial (C-1), and Heavy Commercial (C-2). <i>Proposed:</i> • <u>Community Commercial (C-1)</u>: Applied to portions of the Perkins Street corridor currently zoned General Urban (GU) or Urban Center (UC). • <u>Heavy Commercial (C-2)</u>: Applied to specific parcels currently zoned Urban Center. • <u>Public Facilities (PF)</u>: A Applied to specific parcels currently zoned General Urban (GU) and Urban Center (UC) associated with the courthouse project and related public infrastructure. • <u>Recreation (REC)</u>: Establish a new city-wide Recreation (REC) Zoning District to implement the Recreational General Plan designation. Rezone specific parcels along the Great Redwood Trail and Railroad Depot area to REC and remove those parcels from the Downtown Zoning Code boundaries. • <u>Downtown Zoning Code Expansion</u>: Apply the General Urban (GU) district and associated Downtown Zoning Code standards to approximately 24 parcels currently zoned Neighborhood Commercial (CN) and Community Commercial (C-1) along the Oak Street and Seminary Avenue corridors.

II. INTRODUCTION

1. Purpose of the CEQA Guidelines Section 15183 Findings of Consistency

California Public Resources Code section 21083.3 and California Environmental Quality Act (CEQA) Guidelines Section 15183 provide an exemption from additional environmental review for projects that are consistent with the development density established by existing zoning, community plan or general plan policies for which an Environmental Impact Report (EIR) was certified, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site.

Section 15183 specifies that examination of environmental effects shall be limited to those effects that:

- (1) Are peculiar to the project or the parcel on which the project would be located, and were not analyzed as significant effects in a prior EIR on the zoning action, general plan, or community plan, with which the project is consistent,
- (2) Are potentially significant off-site impacts and cumulative impacts which were not discussed in the prior EIR prepared for the general plan, community plan or zoning action, or
- (3) Are previously identified significant effects which, as a result of substantial new information which was not known at the time the EIR was certified, are determined to have a more severe adverse impact than discussed in the prior EIR.

Section 15183(c) further specifies that if an impact is not peculiar to the parcel or to the proposed project, has been addressed as a significant effect in the prior EIR, or can be substantially mitigated by the imposition of uniformly applied development policies or standards, then an additional EIR need not be prepared for that project solely on the basis of that impact.

2. Ukiah 2040 General Plan EIR

The Ukiah 2040 General Plan and its associated EIR (SCH# 2022050556) were certified in December 2022. The General Plan designates land uses defining the type and amount of development that can occur throughout the City through the planning horizon year of 2040. The EIR comprehensively evaluated environmental impacts that would result from the General Plan's implementation, including information related to existing site conditions, analyses of the types and magnitude of project-level and cumulative environmental impacts, and feasible mitigation measures. The EIR acknowledges that future projects consistent with the General Plan may qualify for streamlined environmental review pursuant to CEQA Guidelines Section 15183, subject to evaluation of project-specific effects and the criteria contained in that section.

3. Rationale for Utilization of Section 15183

The City has determined that CEQA Guidelines Section 15183 is the appropriate streamlining mechanism for environmental review of the Project. The purpose of Section 15183 is to streamline review for projects that are consistent with the development density and policy framework previously analyzed in a certified Environmental Impact Report (EIR), thereby reducing the need for repetitive environmental analysis. By utilizing the streamlining provisions of CEQA Guidelines Section 15183, the City relies on the comprehensive analysis, mitigation measures, and

development assumptions already certified in the Ukiah 2040 General Plan EIR, including the land use framework implemented through General Plan Policy LU-10.1 (Downtown Zoning Code), which directs periodic updates to the Downtown Zoning Code to maintain consistency with General Plan goals, policies, and land use designations. This allows the environmental review to focus on whether the proposed amendments would result in project-specific effects that were not previously analyzed, rather than re-analyzing environmental effects already evaluated in the certified General Plan EIR.

This streamlining mechanism is distinct from a Negative Declaration (ND) or Mitigated Negative Declaration (MND). An ND or MND is only appropriate when there is no substantial evidence that a project may have a significant effect on the environment, or when project revisions or mitigation measures reduce potentially significant effects to a less-than-significant level.

The Ukiah 2040 General Plan EIR identified significant and unavoidable impacts related to Vehicle Miles Traveled (VMT) and Noise associated with implementation of the General Plan through the year 2040. Because the Project consists of amendments to zoning districts, development standards, and implementing regulations associated with the General Plan, the Project contributes incrementally to the development anticipated and evaluated by the General Plan EIR. Accordingly, preparation of a Negative Declaration or Mitigated Negative Declaration would not appropriately reflect the significant and unavoidable impacts previously identified and acknowledged through certification of the General Plan EIR.

Section 15183 addresses this circumstance by providing that additional environmental review is not required for impacts previously evaluated in a certified EIR unless project-specific circumstances described in CEQA Guidelines Section 15183 are present. This allows implementation of the General Plan through subsequent zoning and regulatory actions without duplicative environmental review for impacts already evaluated at the plan level.

As documented in Section IV below, the Project remains consistent with the applicable land use designations, residential density ranges, and implementation policies of the Ukiah 2040 General Plan, including Policy LU-10.1 (Downtown Zoning Code), Land Use Goal LU-4 (Commercial), Policies PFS-12.1 (Connected Park System) and PFS-12.7 (Great Redwood Trail - Ukiah), and Policies ED-5.1 (Outdoor Recreation) and ED-5.3 (Great Redwood Trail). The Project does not result in project-specific effects that were not previously analyzed in the Ukiah 2040 General Plan EIR or the 2012 Downtown Zoning Code MND. Therefore, streamlined environmental review pursuant to CEQA Guidelines Section 15183 applies, and further environmental review is limited to the analysis contained herein.

4. 2012 Downtown Zoning Code Mitigated Negative Declaration

In September 2012, the City of Ukiah adopted a Mitigated Negative Declaration (MND) (SCH# 2012062026) for the adoption of the original Downtown Zoning Code (DZC) [See Attachment 1 *DZC Final ISMND*]. This prior environmental document analyzed the transition of the project area from standard commercial zoning to form-based codes. It identified potentially significant impacts regarding air quality (construction dust), biological resources (creek setbacks), cultural resources, and traffic, all of which were mitigated to a less than significant level through adopted mitigation measures. These measures have subsequently been incorporated into City ordinances, standard

development review procedures, and other uniformly applied development standards. This Findings of Consistency document draws upon the environmental setting and analysis established in the 2012 MND in evaluating whether the proposed amendments would result in project-specific effects not previously analyzed through prior environmental review.

III. PROJECT DESCRIPTION

1. Project Purpose

The proposed Project involves amendments to the Downtown Zoning Code (DZC) text and a comprehensive rezoning of specific parcels within the DZC boundary to improve consistency between zoning regulations, existing land use patterns, and the Ukiah 2040 General Plan, including Policy LU-10.1 (Downtown Zoning Code), which directs updates to the Downtown Zoning Code to maintain consistency with General Plan goals, policies, and land use designations. Specifically, the Project proposes to:

- Rezone parcels currently designated General Urban (GU) mostly back to Community Commercial (C-1), consistent with General Plan Land Use Goal LU-4 (Commercial) and the Community Commercial land use designation described in Table 2-1 of the Ukiah 2040 General Plan, which contemplate retail, service, and commercial activities along major commercial corridors. Certain parcels are also proposed for rezoning to Public Facilities (PF) where existing or planned governmental and civic uses are present, including the new Mendocino County Superior Courthouse and associated public infrastructure.
- Rezone portions of the Urban Center (UC) district to Recreation (REC) to implement the Recreational (REC) General Plan land use designation and support Policies PFS-12.1 (Connected Park System), PFS-12.7 (Great Redwood Trail - Ukiah), ED-5.1 (Outdoor Recreation), and ED-5.3 (Great Redwood Trail).
- Rezone portions of the Urban Center (UC) district to Heavy Commercial (C-2), recognizing existing warehouse, contractor, equipment storage, and service-commercial activities and improving consistency between zoning and the Highway Commercial land use designation described in Table 2-1 of the Ukiah 2040 General Plan. The amendment also supports Policies ED-3.1 (Land Supply Inventory) and ED-3.2 (Infill Sites), which encourage maintaining an adequate supply of commercially designated land and facilitating development consistent with adopted land use designations.
- Rezone one parcel from Heavy Commercial (C-2) to Recreation (REC) to maintain consistency between the zoning designation, Recreational General Plan designation, and the existing Great Redwood Trail corridor.
- Refine the DZC boundaries to apply Downtown Zoning Code standards within areas designated Downtown Core and Neighborhood Center, consistent with Policies LU-2.1 (Downtown Mixed-Use), LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation), while applying commercial zoning districts to properties designated Community Commercial or Highway Commercial.

The purpose of this Project is to implement Policy LU-10.1 (Downtown Zoning Code), improve consistency between zoning and General Plan land use designations, facilitate residential development through the City's Objective Design and Development Standards (ODDS),

implement the Recreational land use designation, and apply zoning districts that correspond to the land use designations established by the Ukiah 2040 General Plan.

The Project also establishes the Recreation (REC) Zoning District to implement the Recreational (REC) land use designation of the Ukiah 2040 General Plan and support implementation of Policies PFS-12.1 (Connected Park System), PFS-12.7 (Great Redwood Trail - Ukiah), ED-5.1 (Outdoor Recreation), and ED-5.3 (Great Redwood Trail). The REC District was modeled after the recently adopted Open-Space (O-S) Zoning District contained in Division 9, Chapter 2 of the Ukiah City Code and establishes a combination of allowed uses, discretionary Use Permit review, operational standards, and “Determination of Appropriate Use” procedures for recreational lands and trail-oriented public facilities. The district establishes a regulatory framework for public parks, trails, recreational amenities, trail-support facilities, and recreational public infrastructure consistent with the Recreational land use designation and Policies PFS-12.1 (Connected Park System), PFS-12.7 (Great Redwood Trail - Ukiah), ED-5.1 (Outdoor Recreation), and ED-5.3 (Great Redwood Trail).

2. Environmental Setting and Project Location

The Project area encompasses approximately 65 acres comprising 216 parcels within the central portion of the City of Ukiah (See Attachment 2, Existing DZC Maps & Parcels, and Attachment 3, Proposed DZC Map). 93 of those parcels are proposed for a change in zoning (See Attachment 4, Table of Rezoned Parcels). The area includes the historic Downtown Core, the East Perkins Street corridor, and the rail corridor:

- Perkins Street Corridor: Characterized by auto-oriented commercial uses and larger irregular parcels.
- Airport Influence Area: The project site is located approximately one mile north of the Ukiah Municipal Airport. The project area falls within the Airport Influence Area (AIA) as defined by the 2021 UKIALUCP. Specifically, portions of the project area are located within Compatibility Zone 4 (Outer Approach/Departure Zone), Compatibility Zone 6 (Traffic Pattern Zone), and the Other Airport Environs (OAE) zone (See Attachment 5 *DZC Existing Airport Zone Map*).
- Hydrology: Gibson Creek flows through a portion of the project area from the northwest to the southeast.

3. Background

Legislative History

In 2007, the City conducted a design charrette to develop a vision for the Downtown and Perkins Street areas, which led to the adoption of the DZC in 2012. The original environmental review for the DZC determined that the code would result in beneficial impacts to aesthetics and air quality by encouraging compact, walkable development. However, the original DZC relied heavily on the availability of redevelopment funds to finance the site assembly, infrastructure upgrades, and gap financing necessary to transform irregular, auto-oriented parcels into the pedestrian-oriented urban grid envisioned by the charette.

The dissolution of redevelopment agencies by the State of California in 2012 fundamentally altered the implementation landscape. This legislative shift transferred the burden of public infrastructure improvement, as is evidenced by the street extensions originally planned to break up large blocks, almost entirely to private development. Consequently, the strict form-based standards of the DZC, which required buildings to be pulled to the street and parking to be hidden, became economically infeasible for many property owners along the Perkins Street corridor, where parcels vary widely in width, depth, and frontage.

Ukiah 2040 General Plan

The Ukiah 2040 General Plan directs periodic updates to the Downtown Zoning Code to ensure consistency with General Plan goals, policies, and land use designations (Policy LU-10.1 – Downtown Zoning Code). Table 2-1 of the Land Use Element differentiates the Downtown Core designation, which emphasizes mixed-use infill development, pedestrian-oriented design, and downtown revitalization, from the Community Commercial and Highway Commercial designations, which accommodate regional-serving retail, automobile-oriented commercial activities, and larger commercial sites.

This distinction is reflected in Policies LU-2.1 (Downtown Mixed-Use), LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation), which promote pedestrian-oriented mixed-use development within the Downtown Core, while Land Use Goal LU-4 (Commercial) supports commercial development within designated commercial areas. Policies PFS-12.1 (Connected Park System) and PFS-12.7 (Great Redwood Trail - Ukiah) support the development of an interconnected park and trail system, including the Great Redwood Trail, while Policies ED-5.1 (Outdoor Recreation) and ED-5.3 (Great Redwood Trail) recognize recreation and trail-oriented facilities as important components of the City's economic development and tourism strategy.

Review of the adopted zoning framework, General Plan land use designations, existing development patterns, the courthouse project, and the Great Redwood Trail corridor identified several areas where zoning classifications did not correspond directly with adopted General Plan land use designations. The proposed amendments address those areas by implementing the Recreational land use designation through the REC District, applying Public Facilities zoning to courthouse-related properties, applying commercial zoning districts to properties designated Community Commercial or Highway Commercial, and applying Downtown Zoning Code standards within areas designated Downtown Core and Neighborhood Center.

New Ukiah Courthouse EIR and Addendum (2012/2022)

In December 2022, the Judicial Council of California adopted an Addendum to the New Ukiah Courthouse EIR (SCH #2011042089). This Addendum analyzed the specific environmental impacts of developing the new courthouse on the parcels the City proposing to rezone to Public Facilities (PF), (APNs associated with the “Railroad Depot site”). The Addendum concluded that the finalized project design would result in reduced environmental impacts compared to the original 2012 analysis. Specifically, the facility size was reduced from 114,000 square feet to 77,887 square feet, and the project site was configured to exclude the parcel containing the historic Railroad Depot, thereby avoiding direct impacts to the historic resource. This environmental document provides project-specific environmental analysis for the courthouse site

that informs the City's evaluation of whether the proposed Public Facilities zoning would result in environmental effects not previously analyzed through prior environmental review.

Prior to the Courthouse EIR, the City prepared an Initial Study and Mitigated Negative Declaration for the Railroad Depot Site Land Acquisition and Soil Remediation (July 2011). This document specifically analyzed the environmental effects of assembling the parcels now proposed for Public Facilities (PF) zoning and remediating soil contamination associated with historic rail uses. Additionally, the 2012 New Ukiah Courthouse EIR provided site-specific analysis regarding hazardous materials, railroad safety and traffic interactions at the Perkins Street crossing. These documents established a baseline of mitigation for the Depot site that remains applicable to the proposed rezoning.

4. Comparative Zoning Analysis

To demonstrate that the Project is consistent with the Ukiah 2040 General Plan and remains within the scope of the certified Environmental Impact Reports (EIRs), this section provides a comparative analysis of the existing and proposed zoning standards.

- **Table 1** (Zoning Realignment) details the specific parcel counts for both the “unwinding” of the DZC along Perkins Street and the “expansion” of the DZC along Oak/Seminary. For a comprehensive overview all changed parcels, please refer to Attachment 3 *Proposed DZC Zoning Map* and Attachment 4 *Table of Rezoned Parcels*.
- **Table 2** (Comparison of Density Standards) further illustrates the DZC reduction and expansion:
 1. DZC Reduction: Returning the Perkins Street corridor to Community Commercial (C-1) maintains the existing maximum residential density of 28 dwelling units per acre. Residential development remains permitted consistent with the density range analyzed in the Ukiah 2040 General Plan EIR.
 2. DZC Expansion: Incorporating the Oak Street and Seminary Avenue parcels into the General Urban (GU) zone increases or maintains residential density allowances while applying zoning standards consistent with the Downtown Core designation described in General Plan Table 2-1 and Policies LU-2.1 (Downtown Mixed-Use), LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation).
- **Table 3** (Changes to Land Use Allowances) summarizes the principal regulatory changes associated with the proposed rezoning actions. The Perkins Street amendments restore access to commercial uses contemplated by the Community Commercial designation, while the Oak Street and Seminary Avenue amendments apply Downtown Zoning Code development standards intended to support the pedestrian-oriented mixed-use development pattern envisioned by Policies LU-2.1 (Downtown Mixed-Use), LU-2.3, and LU-2.4 (Pedestrian Orientation).

Table 1: Zoning Realignments

Existing Zoning (GP Designation)	Proposed Zoning	Count	Rationale
UC (DC) UC (CC) GU (DC)	C-1	65 parcels	Aligns zoning with the Community Commercial land use designation described in General Plan Table 2-1 and supports Land Use Goal LU-4 (Commercial). The affected properties are located within the East Perkins Street commercial corridor, which contains existing retail, service, restaurant, and commercial uses.
UC (DC)	C-2	2 parcels	The affected properties contain warehouse, contractor, equipment storage, and service-commercial uses located east of Main Street. The amendment improves consistency with the Highway Commercial land use designation described in General Plan Table 2-1 and supports Policies ED-3.1 (Land Supply Inventory) and ED-3.2 (Infill Sites).
GU (DC) UC (DC)	REC	2 parcels	Implements the Recreational land use designation for the Great Redwood Trail corridor and associated trail-support facilities and supports Policies PFS-12.1 (Connected Park System), PFS-12.7 (Great Redwood Trail - Ukiah), ED-5.1 (Outdoor Recreation), and ED-5.3 (Great Redwood Trail).
CN (NC) C-1 (CC)	GU	24 parcels	Incorporates the Oak Street and Seminary Avenue corridors into the Downtown Zoning Code and supports Policies LU-2.1 (Downtown Mixed-Use), LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation), which promote pedestrian-oriented mixed-use development within the Downtown Core.

Table 2: Comparison of Density Standards

Zoning District	Residential Density (Min/Max)	Rationale
CN <i>Existing Zoning for Expansion Area</i>	1-15 du/ac	The CN district permits a maximum density of 15 dwelling units per acre. The Downtown Core designation and Policies LU-2.1 (Downtown Mixed-Use), LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation) contemplate higher-density mixed-use and infill development within the downtown area.
GU <i>Proposed Zoning for</i>	10-28 du/ac	The GU district permits residential densities between 10 and 28 dwelling units per acre and applies the Downtown Zoning Code framework within areas designated Downtown Core. This density range is consistent with the Downtown

<i>Expansion Area</i>		Core designation and Policies LU-2.1, LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation) supporting mixed-use and pedestrian-oriented infill development.
<i>UC Existing Zoning for Perkins St</i>	15-28 du/ac	The UC district permits residential densities between 15 and 28 dwelling units per acre and was originally applied to portions of the Perkins Street corridor through the Downtown Zoning Code adoption process.
<i>C-1 Proposed Zoning for Perkins St</i>	15-28 du/ac	The C-1 district maintains the same maximum residential density (28 dwelling units per acre) currently permitted within the affected Downtown Zoning Code districts. Residential development remains subject to the City's Objective Design and Development Standards, and the amendment supports Land Use Goal LU-4 (Commercial) by retaining residential and commercial development opportunities within designated commercial areas.
C-2	N/A (Mixed Use Allowed)	Residential uses are permitted in C-2 when complying with the City's Objective Design and Development Standards. The district continues to accommodate commercial and employment-generating uses while remaining consistent with the Highway Commercial land use designation and Policies ED-3.1 (Land Supply Inventory) and ED-3.2 (Infill Sites).
PF	N/A	Public Facilities zoning is intended for governmental, civic, and public-serving uses rather than residential development. The amendment supports Policies ED-2.1 (City Investment Priorities) and ED-4.2 (Downtown) by aligning zoning with the courthouse project and associated public infrastructure.

Table 3: Changes to Land Use Allowances

Land Use Category	Area of Change	Effect of Zoning Change	Planning Rationale
Housing Approvals	Perkins St Corridor (DZC→C-1)	Discretionary → Ministerial (ODDS)	Residential development remains permitted at densities previously analyzed in the Ukiah 2040 General Plan EIR. Application of the City's Objective Design and Development Standards supports Housing Element Implementation Program 2h (Ensure capacity of adequate sites for meeting RHNA) and Land Use Goal LU-4 (Commercial) by facilitating

			housing development within designated commercial areas.
Formula Restaurants	Perkins St Corridor (DZC→C-1)	Prohibited → Allowed	Restores a use category commonly associated with Community Commercial corridors and supports Land Use Goal LU-4 (Commercial) and Policy ED-3.1 (Land Supply Inventory) by maintaining opportunities for commercial activity within designated commercial areas.
Drive-Through Facilities	Perkins St Corridor (DZC→C-1)	Prohibited → Allowed	Restores a use category permitted within the Community Commercial zoning district and consistent with the Community Commercial land use designation described in General Plan Table 2-1. The affected properties are located within the East Perkins Street commercial corridor, which contains existing retail, restaurant, service, and auto-oriented commercial uses. The amendment supports Land Use Goal LU-4 (Commercial), while future site-specific traffic impacts remain subject to project-level review.
Commercial Services	Perkins St Corridor (DZC → C-1)	Restricted → Expanded	Restores access to commercial service, personal service, and retail uses anticipated under the Community Commercial designation. The amendment supports Land Use Goal LU-4 (Commercial), Policy ED-3.1 (Land Supply Inventory), and Policy ED-6.1 (Regulatory Environment).
Artisan Manufacturing	Perkins St Corridor (DZC → C-1)	Restricted → Allowed	Allows small-scale artisan and craft production uses commonly associated with commercial districts and supports Policies ED-3.1 (Land Supply Inventory) and ED-3.2 (Infill Sites), which encourage maintaining employment-generating

			commercial land and facilitating appropriate infill development.
Warehouse/Service Commercial Uses	Mason Street (UC → C-2)	Limited → Expanded	The affected properties contain existing warehouse, contractor, equipment storage, and service-commercial activities east of Main Street. The amendment improves consistency with the Highway Commercial land use designation and supports Policies ED-3.1 (Land Supply Inventory) and ED-3.2 (Infill Sites).
Recreation Facilities	Great Redwood Trail Corridor (UC/C-2 → REC)	Not Clearly Regulated → Specifically Authorized	Implements the Recreational land use designation for the Great Redwood Trail corridor and establishes a zoning framework for parks, trails, interpretive facilities, recreation buildings, and trail-support amenities. The amendment supports Policies PFS-12.1 (Connected Park System), PFS-12.7 (Great Redwood Trail - Ukiah), ED-5.1 (Outdoor Recreation), and ED-5.3 (Great Redwood Trail).
Civic Facilities	Courthouse Area (UC/GU → PF)	Commercial/Mixed-Use → Public Facilities	Aligns zoning with the courthouse project and associated public infrastructure previously evaluated through separate environmental review. The amendment supports Policy ED-2.1 (City Investment Priorities) and Policy ED-4.2 (Downtown).
Auto-Oriented Uses	Oak/Seminary Corridor (CN/C-1 → DZC)	Allowed → Restricted	Application of Downtown Zoning Code standards restricts certain auto-oriented site design features, including new drive-through facilities, while applying frontage standards and pedestrian-oriented development requirements consistent with Policies LU-2.1 (Downtown Mixed-Use), LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation).

Building Form	Oak/Seminary Corridor (CN/C-1 → GU)	Standard → Form-Based	Applies Downtown Zoning Code frontage standards, build-to lines, and pedestrian-oriented design requirements within areas designated Downtown Core. The amendment implements Policies LU-2.1 (Downtown Mixed-Use), LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation) and is consistent with the Downtown Core land use designation described in General Plan Table 2-1, which identifies the Downtown Core as a walkable, infill-oriented area intended for mixed-use, commercial, office, entertainment, hospitality, and urban residential uses.
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IV. EVALUATION OF ENVIRONMENTAL EFFECTS

The following evaluation determines whether the proposed Ordinance qualifies for streamlined review pursuant to CEQA Guidelines Section 15183 by addressing the three mandatory findings related to density, project-specific effects, and previously unanalyzed impacts.

1. Density

Finding: The proposed Ordinance is consistent with the residential density ranges and land use designations established by the Ukiah 2040 General Plan and analyzed in the Ukiah 2040 General Plan EIR (SCH# 2022050556).

Discussion: The Project modifies zoning boundaries and zoning district classifications to improve consistency between zoning and the land use designations established by the Ukiah 2040 General Plan. A comparative analysis demonstrates that the proposed zoning changes remain within the development intensity analyzed in the Ukiah 2040 General Plan EIR and the 2012 Downtown Zoning Code (DZC) MND.

The proposed rezoning of the Perkins Street corridor from Downtown Zoning Code districts to Community Commercial (C-1) does not reduce the residential density potential previously analyzed under the Downtown Zoning Code. The 2012 DZC MND analyzed the project area with a maximum residential density of 28 dwelling units per acre (du/ac). The proposed C-1 zoning district also permits a maximum density of 28 du/ac, consistent with the Community Commercial designation identified in General Plan Table 2-2. Returning these parcels to Community Commercial (C-1) zoning therefore maintains the same maximum residential density previously analyzed for these properties under the Downtown Zoning Code.

The Project also remains within the development intensity analyzed in the Ukiah 2040 General Plan EIR. The General Plan EIR analyzed the Downtown Core (DC) designation with a maximum density of 40 dwelling units per acre (du/ac). By rezoning approximately 65 parcels currently designated Downtown Core or Community Commercial to Community Commercial (C-1), which is capped at 28 du/ac, the Project remains below the maximum residential density analyzed for the Downtown Core designation. Accordingly, the Project does not exceed the density assumptions established in the certified environmental documents.

In addition to maximum densities, the Project remains consistent with the density ranges established by the General Plan. The Ukiah 2040 General Plan Land Use Element identifies a residential density range of 15–28 dwelling units per acre for the Community Commercial designation (Table 2-2). Future residential mixed-use development within the proposed C-1 zoning district therefore remains subject to the density range established by the General Plan and evaluated in the Ukiah 2040 General Plan EIR. Accordingly, the rezoning remains consistent with the residential density ranges and development assumptions analyzed in the Ukiah 2040 General Plan EIR.

Rezoning the courthouse properties to Public Facilities (PF) and the Great Redwood Trail and associated Depot properties to Recreation (REC) removes those properties from the residential and mixed-use development assumptions applicable to the Downtown Zoning Code districts. The 2022 Courthouse EIR Addendum evaluated a courthouse facility totaling 77,887 gross square feet, compared to the 114,000-square-foot facility evaluated in the original 2012 Courthouse EIR. Accordingly, the proposed PF zoning remains within the development intensity analyzed through prior environmental review.

The Project also expands application of the General Urban (GU) district to approximately 24 parcels along the Oak Street and Seminary Avenue corridors. While some of these parcels are currently zoned Neighborhood Commercial (CN), the Ukiah 2040 General Plan designates the area as Downtown Core. General Plan Table 2-1 and Policies LU-2.1 (Downtown Mixed-Use), LU-2.3 (Mixed-Use Design), and LU-2.4 (Pedestrian Orientation) support mixed-use, pedestrian-oriented development within the Downtown Core. The 2012 DZC MND analyzed environmental effects associated with application of the General Urban district within the Downtown Zoning Code area. Application of the General Urban (GU) district to these properties therefore remains consistent with the Downtown Core land use designation and within the density range previously analyzed through the 2012 Downtown Zoning Code MND and the Ukiah 2040 General Plan EIR.

The proposed density also remains compatible with the Ukiah Municipal Airport Land Use Compatibility Plan (UKIALUCP). The project area lies within Compatibility Zone 4 (Outer Approach/Departure Zone) and Compatibility Zone 6 (Traffic Pattern Zone). While Zone 6 generally imposes no limit on residential density, Zone 4 includes an Urban Overlay Zone that permits residential densities up to 35 dwelling units per acre within the downtown area (UKIALUCP Table 3A). Because the proposed Ordinance generally limits residential density to 28 du/ac or less, the Project remains within the residential density allowances established by the UKIALUCP and does not exceed the density assumptions evaluated through prior environmental review.

2. Project-Specific Effects Peculiar to the Project or its Site

Finding: The Project area contains several site-specific conditions, including the historic Railroad Depot, documented hazardous materials associated with former railroad operations, Gibson Creek and associated riparian habitat, airport compatibility constraints, and the East Perkins Street rail crossing. These conditions have been analyzed through the Ukiah 2040 General Plan EIR, the 2012 Downtown Zoning Code (DZC) MND, the 2011 Depot Site IS/MND, the New Ukiah Courthouse EIR and Addendum, the Ukiah Municipal Airport Land Use Compatibility Plan (UKIALUCP), and applicable City ordinances. The proposed rezoning does not create new project-specific environmental effects peculiar to the project or site that were not previously analyzed through those environmental documents or regulatory programs.

Discussion:

Aesthetics

The Oak Street and Seminary Avenue corridors contain structures with potential historic or architectural value. Expansion of the Downtown Zoning Code to these areas applies the same frontage standards, design requirements, and historic building provisions previously analyzed in the 2012 DZC MND. That environmental document concluded that application of those standards would result in beneficial aesthetic effects associated with improved building design and compatibility. Because the proposed amendments extend an existing regulatory framework previously evaluated through environmental review, no new project-specific aesthetic effects peculiar to the project area have been identified.

Airport Safety and Airspace

Portions of the project area are located within Compatibility Zones 4 and 6 and the Other Airport Environs area identified by the UKIALUCP. The proposed zoning amendments do not establish land uses identified as incompatible within the applicable airport compatibility zones. Future development within the project area remains subject to the requirements of the UKIALUCP, applicable FAA regulations, and City review procedures. No project-specific airport compatibility effects have been identified that were not previously addressed through the UKIALUCP and prior environmental review.

Biological Resources

The project area encompasses Gibson Creek, a sensitive riparian corridor that also presents flood hazards. The proposed rezoning to Public Facilities (PF) and Community Commercial (C-1) does not create peculiar environmental effects because the creek is protected by a robust framework of existing mitigation measures and recently adopted City ordinances that address both biological integrity and flood safety.

The 2012 DZC MND identified potential impacts to the creek from development and adopted mitigation measures requiring a 50-foot building setback from the riparian corridor (unless a shorter distance is supported by CDFW) and prohibiting native plant removal. These protections are reinforced by Ukiah 2040 General Plan Policy ENV-6.5 (Creek Protection). Additionally, the 2011 IS/MND for the Depot site acquisition specifically evaluated excavation activities located 50–

75 feet from the creek and found impacts to be less than significant through the implementation of a Stormwater Pollution Prevention Plan (SWPPP) to protect the riparian corridor from sedimentation.

Portions of the creek corridor are located within flood hazard areas (Zones A and B). However, flood risks are not peculiar to this rezoning because they are uniformly regulated by the City's 2025 Floodplain Management regulations (Ordinance 1259, adding Division 9, Chapter 6 to the Ukiah City Code). This ordinance adopts the most recent Flood Insurance Rate Maps (FIRM) and requires that any new development obtain a floodplain permit and elevate structures above the base flood elevation. Furthermore, the 2022 Courthouse EIR Addendum confirmed that recent infrastructure, such as the bridge crossing over Gibson Creek built subsequent to the 2012 EIR, has accommodated site access without worsening flood conditions.

As these specific site constraints are managed by the 2025 Floodplain Ordinance and the biological mitigation measures established in the 2012 MND, the rezoning does not introduce new, unmitigated peculiar effects related to the creek.

Cultural Resources

The project area includes the historic Ukiah Railroad Depot. While the 2012 MND and the 2012 Courthouse EIR identified potential impacts to this resource, the 2022 Courthouse EIR Addendum provides substantial evidence that the specific rezoning of the courthouse parcels to Public Facilities (PF) will not adversely affect the depot. The Judicial Council acquired only the vacant tracts adjacent to the depot and did not acquire the parcel containing the historic structure. Consequently, the 2022 Addendum concluded that construction will have no direct impact on the historic depot structure. Therefore, rezoning the courthouse site to PF does not create a peculiar significant effect on historic resources.

Hazards and Hazardous Materials

The parcels proposed for Public Facilities (PF) zoning (the Depot site) are identified on the Regional Water Quality Control Board's hazardous materials list (Case #1NMC397) due to historic railroad operations. The 2011 IS/MND and the 2012 Courthouse EIR (Impact 4.6-2) analyzed these peculiar site conditions and determined that impacts would be less than significant through compliance with the Remedial Action Plan approved by the North Coast Regional Water Quality Control Board. As the cleanup and construction activities are governed by these existing regulatory frameworks and adopted mitigation measures, the rezoning does not create a new or peculiar unmitigated hazard.

Housing

The proposed rezoning of the Perkins Street corridor to Community Commercial (C-1) would allow residential development to proceed pursuant to the City's Objective Design and Development Standards (ODDS). The 2012 Downtown Zoning Code (DZC) Initial Study/Mitigated Negative Declaration stated that the form-based regulations were intended to facilitate compact, pedestrian-oriented development, mixed land uses, and a variety of housing types. Since adoption of the DZC in 2012, relatively limited redevelopment has occurred within portions of the

Perkins Street corridor subject to DZC regulations. City records indicate that one new standalone commercial structure (536 E. Perkins Street) has been constructed within the corridor during that period. Under the existing DZC, certain development proposals may require approval of an Exception pursuant to Ukiah City Code Section 9231.5.

Under the proposed C-1 zoning, multifamily dwellings may be approved subject to compliance with the City's Objective Design and Development Standards (Ukiah City Code Chapter 2, Article 5.2; Sections 9055 and 9081). Accordingly, residential development within the Perkins Street corridor would remain permitted at densities previously analyzed in the Ukiah 2040 General Plan EIR while utilizing the City's existing objective residential development standards.

Land Use

The proposed rezoning of certain parcels from Urban Center to Heavy Commercial (C-2) applies a zoning classification that permits warehouse, contractor, equipment storage, and service-commercial activities already present on portions of the affected properties. These uses fall within the range of commercial and employment-generating uses evaluated in the Ukiah 2040 General Plan EIR. The rezoning does not introduce a land use not previously analyzed through prior environmental review and does not create a project-specific land use effect peculiar to the site.

Transportation

The 2012 Courthouse EIR (Impact 4.10-3) analyzed potential safety hazards resulting from increased traffic near the at-grade railroad crossing on East Perkins Street. The EIR adopted mitigation requiring coordination with the California Public Utilities Commission, and the North Coast Railroad Authority to ensure safety standards are met. The proposed rezoning to C-1 and PF maintains the land use assumptions of that analysis. Therefore the specific safety hazard regarding the rail crossing has already been analyzed and mitigated, and this Ordinance creates no new peculiar safety effects.

3. Significant Impacts Not Analyzed in the Prior EIR

Finding: There are no project-specific impacts associated with the proposed Ordinance that were not previously analyzed through the Ukiah 2040 General Plan EIR, the 2012 Downtown Zoning Code MND, the 2011 Depot Site IS/MND, the 2012 Courthouse EIR, the 2022 Courthouse EIR Addendum, or other applicable environmental review documents.

Discussion: The Ukiah 2040 General Plan EIR served as a Program EIR, comprehensively analyzing the impacts of land use changes. The 2012 MND provided site-specific analysis for the DZC area.

Air Quality

The 2012 Downtown Zoning Code MND identified construction-generated particulate matter (PM-10) as a potentially significant impact associated with future redevelopment activities within the Downtown Zoning Code area. Mitigation measures requiring dust control practices, including watering of disturbed areas and covering of stockpiles, were incorporated into the MND. The Ukiah 2040 General Plan EIR similarly evaluated construction-related air quality impacts (Impact

AQ-2) and identified compliance with Bay Area Air Quality Management District Basic Construction Mitigation Measures as a means of reducing impacts.

The proposed Ordinance does not increase development intensity beyond that analyzed in the Ukiah 2040 General Plan EIR. In addition, the 2022 Courthouse EIR Addendum evaluated the courthouse project under a reduced development footprint compared to the original 2012 Courthouse EIR and noted that prior demolition activities had already occurred on the courthouse site. Accordingly, no new air quality impacts have been identified that were not previously analyzed through prior environmental review.

Cultural Resources

The project area contains historic and cultural resources, including the Ukiah Railroad Depot. The 2012 Downtown Zoning Code MND evaluated potential impacts to historic resources and concluded that application of the Downtown Zoning Code's historic building standards would reduce impacts associated with future redevelopment. The Ukiah 2040 General Plan EIR identified impacts to historic resources as significant and unavoidable (Impact CUL-1) and incorporated mitigation measures including implementation of the Historic Resources Study Program.

The proposed Ordinance does not eliminate or modify the historic review procedures contained in Ukiah City Code Section 3016. In addition, the 2022 Courthouse EIR Addendum concluded that the courthouse project would not directly affect the historic Depot structure because the Depot parcel was excluded from the courthouse development footprint. No new impacts to historic or cultural resources have been identified that were not previously evaluated through prior environmental review.

Land Use

The Downtown Zoning Code prohibited formula fast-food restaurants and drive-through facilities within the Downtown Zoning districts. The proposed Ordinance rezones portions of the Perkins Street corridor to Community Commercial (C-1), where drive-through facilities and formula restaurants are permitted subject to the standards of that district.

The affected properties are designated Community Commercial or Downtown Core by the Ukiah 2040 General Plan and are located along the East Perkins Street commercial corridor. The Community Commercial designation, associated development intensities, and commercial land use assumptions were evaluated through the Ukiah 2040 General Plan EIR. The proposed rezoning does not introduce land use categories beyond those contemplated by the Community Commercial designation or analyzed through the General Plan EIR.

In addition to drive-through facilities and formula restaurants, the rezoning restores access to commercial service, retail, personal service, and artisan manufacturing uses permitted within the Community Commercial district. Similarly, rezoning selected parcels to Heavy Commercial (C-2) permits warehouse, contractor, equipment storage, and service-commercial activities consistent with the Highway Commercial land use designation. These land use categories and associated

development assumptions were evaluated through the Ukiah 2040 General Plan EIR and do not constitute new land use impacts not previously analyzed.

Noise

The Ukiah 2040 General Plan EIR evaluated airport-related noise exposure (Impact NOI-3) and concluded that continued implementation of applicable state and federal aviation regulations, together with the UKIALUCP, would minimize noise-related impacts. Portions of the project area are located within the Airport Influence Area; however, the project area is generally located outside the 55 dB CNEL contour associated with the Ukiah Municipal Airport.

The proposed Ordinance does not introduce land uses or development intensities beyond those previously evaluated in the General Plan EIR. No new noise impacts have been identified that were not previously analyzed through prior environmental review.

Public Services

The Ukiah 2040 General Plan EIR evaluated impacts associated with parks, recreational facilities, and public services, including implementation of trail and recreation improvements throughout the City (Impact PSR-3). The EIR concluded that impacts associated with expansion of recreational facilities would be less than significant.

The proposed Recreation (REC) zoning district implements the Recreational land use designation established by the General Plan and provides a zoning framework for recreational facilities, trails, and trail-support amenities previously contemplated by the General Plan. No new public service impacts have been identified that were not previously analyzed through the General Plan EIR.

Traffic

Previous environmental documents, including the 2012 Downtown Zoning Code MND, the 2012 Courthouse EIR, and the Ukiah 2040 General Plan EIR, evaluated transportation impacts associated with development within the project area. The Courthouse EIR identified impacts at the US-101 Northbound Ramp/Perkins Street intersection and adopted Mitigation Measure 4.10-2 requiring fair-share participation in future transportation improvements.

The proposed rezoning of Perkins Street corridor properties to Community Commercial (C-1) and courthouse-related parcels to Public Facilities (PF) does not increase residential density beyond the levels analyzed in the Downtown Zoning Code MND or the Ukiah 2040 General Plan EIR. In addition, properties proposed for Public Facilities (PF) and Recreation (REC) zoning are no longer available for mixed-use residential development assumed under portions of the Downtown Zoning Code.

The expansion of the Downtown Zoning Code to Oak Street and Seminary Avenue applies development standards previously evaluated through the 2012 Downtown Zoning Code MND. The General Urban district and associated development standards were analyzed as part of the Downtown Zoning Code environmental review.

Accordingly, the transportation impacts associated with development in the project area have previously been analyzed through applicable environmental documents, and the proposed Ordinance does not create transportation impacts that were not previously evaluated.

Wildfire

The Ukiah 2040 General Plan EIR evaluated wildfire hazards associated with future development within the City. Since certification of the General Plan EIR, the City has adopted Ordinance No. 1256 and updated Ukiah City Code Section 5200 to incorporate current Fire Hazard Severity Zone mapping and applicable fire safety standards.

Future development facilitated by the proposed Ordinance remains subject to applicable provisions of the California Building Code, Public Resources Code Sections 4290 and 4291, and the City's adopted fire hazard regulations. The proposed Ordinance does not create wildfire-related impacts beyond those previously analyzed through the General Plan EIR and applicable regulatory programs.

4. Cumulative Impacts

Finding: There are no potentially significant offsite and/or cumulative impacts that the Ukiah 2040 EIR failed to evaluate.

Discussion: The General Plan EIR analyzed cumulative impacts for all resource areas.

Traffic

The 2012 MND identified the US-101/Perkins Street ramp intersections as operating at unacceptable levels and adopted a mitigation measure requiring future development to contribute fair share payments toward signalization and improvements. The 2040 General Plan EIR also analyzed VMT and traffic impacts. The rezoning to C-1 does not increase the trip generation potential beyond what was analyzed in the 2012 MND or the 2040 General Plan EIR, because the applicable residential density ranges remain within those evaluated in the 2012 DZC MND and the Ukiah 2040 General Plan EIR.

Airport Operations

The cumulative effects of development within the Airport Influence Area were evaluated through the Ukiah Municipal Airport Land Use Compatibility Plan (UKIALUCP) and the Ukiah 2040 General Plan EIR. Future development within the project area remains subject to the compatibility requirements, density limitations, and operational standards established by the UKIALUCP. The proposed zoning amendments do not establish land uses or development intensities beyond those previously evaluated through the UKIALUCP and the General Plan EIR. Accordingly, no cumulative airport compatibility impacts have been identified that were not previously analyzed.

5. New Information

Finding: There is no substantial new information that results in more severe environmental impacts than anticipated by the Ukiah 2040 EIR.

Discussion: No substantial new information has emerged since the certification of the Ukiah 2040 General Plan EIR in December 2022 that results in more severe impacts. The 2022 Courthouse EIR Addendum provides new information confirming that impacts related to the courthouse site (density, cultural resources, hazards) are less severe than previously analyzed. The 2012 MND provides historical context for the DZC area, confirming that the high-density mixed-use concept was environmentally cleared. The proposed zoning amendments modify zoning classifications within the framework of land use designations established by the Ukiah 2040 General Plan and do not result in development intensities exceeding those evaluated through prior environmental review.

V. ALTERNATIVES

The following alternatives are not analyzed pursuant to CEQA Guidelines Section 15126.6, as this document is not an EIR. Instead, they are evaluated solely to confirm that each potential policy outcome remains within the scope of impacts previously analyzed in the Ukiah 2040 General Plan EIR and related environmental documents, consistent with CEQA Guidelines Section 15183.

Alternative 1: No Project

Under this alternative, no amendments to the Downtown Zoning Code (DZC) or General Plan would occur. Existing zoning designations, including the application of DZC (General Urban, Urban Center, and Downtown Core) regulations along the Perkins Street corridor and adjacent areas, would remain in effect.

This alternative would maintain the existing regulatory framework and development assumptions analyzed in the 2012 DZC Mitigated Negative Declaration and the Ukiah 2040 General Plan EIR.

Alternative 2: Proposed DZC

This alternative modifies the rezoning footprint of the Project by retaining Downtown Zoning Code (DZC) regulations on parcels located west of the Northwestern Pacific railroad tracks, while implementing the proposed rezoning east of the tracks. Specifically:

- All parcels along Perkins Street west of the railroad tracks would remain subject to DZC zoning (Urban Center and General Urban). These areas include parcels developed with both traditional downtown building forms (e.g., structures located at or near the street frontage) and parcels with existing development patterns that include deeper setbacks and on-site parking configurations. Retaining DZC zoning in these areas would continue to apply form-based development standards, including frontage, siting, and streetscape requirements consistent with the existing regulatory framework analyzed in the 2012 DZC MND.
- Parcels located east of the railroad tracks, including the East Perkins Street corridor and the rail corridor/Depot area, would be rezoned as proposed under the Project to Community Commercial (C-1), Public Facilities (PF), and Recreation (REC), consistent with the applicable General Plan land use designations.

This alternative does not introduce new or peculiar environmental effects. Retention of DZC zoning on western parcels maintains the previously analyzed regulatory baseline, while the rezoning of eastern parcels remains consistent with the density and land use assumptions evaluated in the Ukiah 2040 General Plan EIR and prior environmental documents. These relationships are reflected in the comparative zoning framework described in Tables 1 through 3 above.

Finding: The alternatives described above remain within the scope of environmental impacts previously analyzed in the Ukiah 2040 General Plan EIR and related environmental documents.

Discussion: Both alternatives remain within the range of development densities, land use designations, and regulatory frameworks evaluated through prior environmental review. The No Project Alternative retains the existing DZC regulatory framework. Alternative 2 retains DZC zoning on western parcels and applies the proposed rezoning to eastern parcels. As demonstrated in Table 1 (Zoning Realignment), Table 2 (Density Standards), and Table 3 (Land Use Allowances), the applicable zoning districts under both alternatives do not exceed previously analyzed density thresholds or introduce land uses beyond those evaluated in the Ukiah 2040 General Plan EIR and the 2012 DZC MND.

Neither alternative introduces new physical development beyond that previously analyzed. Site conditions and applicable regulations remain unchanged. Accordingly, neither alternative results in new or peculiar environmental effects.

VI. DETERMINATION

In accordance with CEQA Guidelines Section 15183, the Downtown Zoning Code (DZC) Amendments and Rezoning qualify for streamlined environmental review pursuant to CEQA Guidelines Section 15183 because the following findings are supported by substantial evidence in the record:

1. The project is consistent with the development density established by existing zoning, community plan or general plan policies for which an EIR was certified.
2. There are no project-specific effects which are peculiar to the project or its site, and which the Ukiah 2040 EIR failed to analyze as significant effects.
3. There are no project-specific impacts which the Ukiah 2040 EIR failed to analyze as significant effects.
4. There are no potentially significant offsite and/or cumulative impacts that the Ukiah 2040 EIR failed to evaluate.
5. There is no substantial new information that results in more severe impacts than anticipated by the Ukiah 2040 EIR.

Therefore, the City Council relies upon the EIR previously certified for the Ukiah 2040 General Plan, and further CEQA review is limited pursuant to CEQA Guidelines Section 15183 and Public Resources Code Section 21083.3.

July 15, 2026t

Comment Letter for City Council Meeting (July 15, 2026)-Item 13b: Amendment and Rezoning of Parcels Within and Adjacent to the City of Ukiah's Downtown Zoning Code Boundary including Drive-thrus.

Mayor Sher and City Council members,

Will the city's planned revision of the Downtown Zoning Code (DZC) with the elimination of Gibson Creek from the map and text describing it improve the urban landscape? No. proposed code changes are in conflict with our General Plan. The city has failed in providing opportunities for protecting our waterways. The new document strategically drops all previous language that calls for its protection and enhancement in the DZC. The city has yet to mitigate its impaired waterways with one exception, the creation of the purple pipe.

GP 2010 and 2040 have an abundance of language stating policies for protecting waterways. The city contracted with LSA Associates, Inc to study the Gibson Creek corridor and produced the *Gibson Creek Habitat Enhancement and Public Access Study* in September 2000. Twenty-six years later nothing has been implemented. Since there is no interest in prioritizing Gibson Creek, protecting and enhancing it, obtaining grant funding, budgeting for a capital improvement project and implementing the recommendations one becomes skeptical. In the current 2040 GP, ENV 6.1 it states, "the city shall establish a creek and stream restoration master plan for each creek flowing through the city limits." With a timeline for its implementation of 2026-2030 but the planning director said it won't be until 2030. Given this reality, it's imperative that Gibson Creek continue to be identified on this new map and its language maintained in the revised ordinance.

The DZC's Initial Environmental Study and Mitigated Negative Declaration of June 2012 the mitigated measures states, "future development projects and construction activities near the **Gibson Creek Corridor** include a 50' building setback from the edge of the Gibson Creek riparian corridor. The city wishes to eliminate this requirement.

Historically, the city has neglected and abused its waterways within its boundaries and has been sued many times for it despite the goals and policies in both GPs. It's not just the public expression from the six-year DZC effort but also from the courthouse environmental scoping EIR. People came out and spoke up for Gibson Creek's protection for the migrating wildlife using the corridor including protected fish. The late Bill Townsend and other Ukiah Rod and Gun Club members, the late Phil Baldwin, the late Bill Randolph, the Mendocino Fisheries Program, Friends of Gibson Creek, and the former city of Ukiah's Paths, Open Space and Creeks Commission all have worked and volunteered to benefit creeks and the river within the city. The public have repeatedly expressed that city creeks, particularly Gibson Creek be protected and stewarded.

The Gibson Creek corridor will not be enhanced and protected with this new ordinance.

Eliminating drive-thru language in the DZC is counter-productive. Drive-thrus are magnets of traffic and congestion. The combination of tight spaces, multi-lane queues, distracted drivers converging onto public streets leads to frequent fender-benders, sideswipes, and pedestrian accidents. Increasing opportunities for drive-thrus on Perkins Street is bad public policy that was already debated years ago during the codes creation.

On July 1. 2025 the city received \$323,500 from Caltrans for a Sustainable Transportation Planning Grant for the East Perkins Multimodal Transportation Plan. Included in the city's application to Caltrans was the 2024 Transit Feasibility Study. The study states, "14,000 motorist per day use Perkins Street." It also stated, "East Perkins Street includes some of the most significant high collision and high injury intersection and roadway segments in the city...due to unsafe speed and improper turning."

Additionally, drive-thrus economically impact and degrade historic downtowns because they disrupt pedestrian flow and stifle surrounding foot traffic. The auto-centric model drains local economic vitality by pushing drivers out of the area immediately after their transaction rather than encouraging them to explore neighboring businesses, like State and School Streets.

The DZC process began in 2006 and was completed in 2012. The city spent thousands of dollars on it. Lois Fisher and Laurel Hall were paid over \$100,000.00 for community engagement, illustrations and a plan. They invited the community's feedback in a charrette format. **Fisher and Hall asked the public what they wanted to see and experience in their downtown.** The charrette was publicized, well-attended with enthusiastic participation. The Planning Commission spent eighteen months debating and analyzing the pros and cons of design, use/reuse of buildings, development standards and circulation and parking. Planning staff then crafted hundreds of pages from these meetings into a workable code. On April 27, 2011 Mayor Rodin and another council member met with planning commissioners in a joint public workshop. This was followed by the 2012 completion and adoption of the environmental document.

Currently, the Ad-hoc Committee (Doug Crane and Mari Rodin) met with the Planning Department to remove DZC requirements for the Perkins Street Corridor from Main Street to the overpass. These changes were then submitted to the Planning Commission at their 5/27 and 6/10 meeting that passed in a 3.0 vote, absent two commissioners.

The public has given their valuable time and tax dollars to the DZC's creation. Please demonstrate your respect and support. Empty buildings on East Perkins Street and East Standley Street are due to a myriad of reasons that have little to do with the loss of redevelopment funds and the recession. Erasing every reference of Gibson Creek from the document denies that a creek runs through the area. The GP is not enough to protect this waterway and the DZC as was adopted in 2012 strengthens creek protection. Further relaxation of the drive-thru design on Perkins Street benefits commercial interests over the safety of the traveling public. Both are significant policy changes that benefit a few over the many.

Thank you for your time and attention,

Linda Sanders
Ukiah resident



AGENDA SUMMARY REPORT

SUBJECT: Resolve Bid Protest Received for Specification No. 26-01, Capital Pavement Program: Preservation and Overlay Project, Approve Final Award Recommendation, and Approve Corresponding Budget Amendment.

DEPARTMENT: Public Works

PREPARED BY: Myles Fisette, Purchasing Manager

PRESENTER: Myles Fisette, Purchasing Manager and Tim Eriksen, Public Works Director/City Engineer

ATTACHMENTS:

1. Staff Report - 5-6-26
2. Granite Construction Company Bid
3. Ghilotti Construction Company Bid
4. Bid Tabulation Spec 26-01 Capital Pavement Program Preservation and Overlay
5. Ghilotti Protest - Spec No. 26.01
6. Specification No. 9-1.18A
7. 26-01 Preservation Program Ukiah Protest Response Granite 06.29.26
8. Memo re Ghilotti bid protest
9. 14a Correspondence Received - Ghilotti Construction Company

Summary: Council will consider and decide the bid protest submitted by Ghilotti Construction Company regarding the apparent low bid submitted by Granite Construction Company for Specification No. 26-01, Capital Pavement Program: Preservation and Overlay Project. Following consideration of the protest, Council will make a final determination based on the evidence and arguments presented, including Staff's recommendation to deny the protest, waive the bid irregularity, and award the construction contract to Granite Construction Company in the amount of \$870,470. Council will also consider approving a corresponding budget amendment.

Background: On May 6, 2026, the City Council approved the plans and specifications for the Capital Pavement Program: Preservation and Overlay Project and directed Staff to advertise for bids (Attachment 1). The project includes roadway rehabilitation on Talmage Road, Waugh Lane, and Mendocino Place through asphalt grind and overlay, ADA curb ramp improvements, drainage improvements, utility improvements, and pavement striping. Funding for the project is provided through the California Transportation Commission Local Partnership Program Formulaic Funds and Senate Bill 1 Road Repair and Accountability Act funds.

Discussion: On June 23, 2026, bids were publicly opened with five bidders responding. Granite Construction Company submitted the apparent low bid of \$870,470 (Attachment 2), followed by Ghilotti Construction Company with a bid of \$910,709 (Attachment 3). A copy of the bid tabulation is included as Attachment 4.

On June 24, 2026, Ghilotti Construction Company submitted a timely bid protest (Attachment 5) asserting that Granite Construction Company's bid should be rejected as nonresponsive because its bid amount for Mobilization, Demobilization and Final Cleanup exceeded the 2.5% limitation contained in Section 9-1.18A (Attachment 6) of the project specifications.

On June 29, 2026, Granite Construction Company submitted a written response (Attachment 7) requesting

that the protest be denied and that the City proceed with award of the contract. Granite asserted that the mobilization bid item did not affect its total bid price, scope of work, or contractual obligations, and that the deviation constituted an immaterial irregularity that did not provide a competitive advantage or affect the outcome of the competitive bidding process.

The City Attorney reviewed the protest and response and concluded that although Granite's bid exceeded the 2.5% limitation contained in the specifications, the deviation constitutes a waivable irregularity under California competitive bidding law because it did not provide Granite with an unfair competitive advantage or otherwise affect the integrity of the competitive bidding process (Attachment 8).

Granite Construction Company's bid of \$870,470 is \$40,239 lower than the second-lowest bid submitted by Ghilotti Construction Company. Awarding the contract to Granite Construction Company will result in the lowest construction cost to the City while allowing the project to proceed during the 2026 construction season.

Based on its review of the bid protest, Granite Construction Company's response, and the City Attorney's legal analysis, Staff recommends rejecting the bid protest received from Ghilotti Construction Company, waiving the irregularity in Granite Construction Company's bid, and awarding the contract to Granite Construction Company, the lowest responsive and responsible bidder, in the amount of \$870,470 for Specification No. 26-01, Capital Pavement Program: Preservation and Overlay Project. The City Council should make its decision based on the evidence and arguments presented during the hearing, including the protest, Granite Construction Company's response, the City Attorney's memorandum, and Staff's recommendation.

A corresponding budget amendment in the amount of \$957,517 is requested to reflect the awarded construction contract amount plus a 10% contingency. A budget amendment is also requested to recognize up to \$400,000 in reimbursement revenue from the California Transportation Commission Local Partnership Program Formulaic Funds (CTC LPP), which will partially offset project costs.

Recommended Action: Consider the bid protest submitted by Ghilotti Construction Company, adopt findings proposed by the City Attorney; reject the protest, waive the bid irregularity in Granite Construction Company's bid, award the contract for Specification No. 26-01, Capital Pavement Program: Preservation and Overlay Project to the lowest responsible bidder, Granite Construction Company, in the amount of \$870,470, and approve corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: YES

CURRENT BUDGET AMOUNT: 50024620.80230.18541: \$0; 50024620.43179.18541: \$0

PROPOSED BUDGET AMOUNT: 50024620.80230.18541: \$957,517; 50024620.43179.18541 (CTC LPP Funds): -\$400,000

FINANCING SOURCE: California Transportation Commission Local Partnership Program Formulaic, SB1 2017 Road Repair Act Funds

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Public Works Director; Andrew Sticklin, Senior Engineer; Seth Strader, Management Analyst II; Mary Horger, Assistant Finance Director

STRATEGIC PLAN (SP): SP 2B - Identify and/or develop funding for essential and vital infrastructure for the long-term.

GENERAL PLAN ELEMENTS (GP): GP-A4 - Public Facilities, Services, and Infrastructure Element.

Approved: 
Sage Sangiacomo, City Manager



AGENDA SUMMARY REPORT

SUBJECT: Approval of Plans and Specifications for the Capital Pavement Program: Preservation and Overlay, Specification 26-01, and Direct Staff to Advertise for Bids.

DEPARTMENT: Public Works

PREPARED BY: Andrew Stricklin, Senior Civil Engineer

PRESENTER: Tim Eriksen, Public Works Director/City Engineer

ATTACHMENTS:

1. Plans and Specifications
2. Adopting SB 1 FY 25-26 Projects

Summary: Council will consider approving the plans and specifications for the Capital Pavement Program: Preservation and Overlay (CPPPO), Specification 26-01, and direct Staff to advertise for bids. This project includes asphalt grind and overlay on segments of three roads including Talmage Road, Waugh Lane and Mendocino Place. Work includes necessary ADA curb ramp improvements as required, striping and storm drain modification.

Background: This project is meant to rehabilitate sections of three different roads with an asphalt overlay. Talmage Road will be paved from State Street east to the Great Redwood Trail and create bike lanes in both directions to make a connection from the new bike lanes on State Street to the trail. Further sidewalk and pedestrian improvements are planned for anticipated undergrounding of electric utilities that will be designed at a later project. Waugh Lane will be paved from Talmage Road north approximately 740 feet. Work will include construction of two ADA curb ramps at the corner of Talmage Road and Waugh Lane. Mendocino Place will be paved from Mendocino Drive to the end of the cul-de-sac and include construction of two ADA curb ramps with improved pedestrian visibility and storm drain modification. (See Attachment 1.)

Discussion: Engineering staff has applied for funding through the California Transportation Commission (CTC) Local Partnership Program, which will reimburse \$400,000.00 of the project's total cost. This grant requires a local match of 50% which will be paid using The Road and Repair Accountability Act (SB1) funding (Attachment 2). The engineer's estimate for total construction is \$800,000 including 10% contingency. With Council approval of plans and specifications, Staff will complete an allocation request for funds from the CTC. If Council approves the plans and specifications and directs Staff to advertise for bids, Staff plans to release the project for bids in late May 2026 with anticipated construction and completion in summer 2026.

Recommended Action: Approve Plans and Specifications for the Capital Pavement Program: Preservation and Overlay, Specification 26-01, and direct Staff to advertise for bids.

BUDGET AMENDMENT REQUIRED: Not at this time

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: CTC LPP Formulaic, SB1 2017 Road Repair Act Funds

REVENUE: No **GRANT:** Yes

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Public Works Director, Seth Strader, Management Analyst II

STRATEGIC PLAN (SP): SP 2B - Identify and/or develop funding for essential and vital infrastructure for the long-term.

GENERAL PLAN ELEMENTS (GP):GP-A3 - Mobility Element

Approved:


Sage Sangiacomo, City Manager

NAME OF BIDDER:
SPEC #:
PROJECT NAME:

Granite Construction Company

26-01

CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Mobilization, Demobilization and Final Cleanup	LS	1	\$ 71,000.85	\$ 71,000.85
2	Traffic Control	LS	1	\$ 18,000.00	\$ 18,000.00
3	Construction Survey	LS	1	\$ 9,920.00	\$ 9,920.00
4	Remove Concrete (Curb and Gutter)	LF	215	\$ 16.00	\$ 3,440.00
5	Remove Concrete (Sidewalk and Ramps)	SF	1036	\$ 3.40	\$ 3,522.40
6	Cold Plane Asphalt 3"	SF	72020	\$ 0.49	\$ 35,289.80
7	Conform Grind	SF	3123	\$ 1.65	\$ 5,152.95
8	Adjust Valve/Cleanout	EA	21	\$ 1,500.00	\$ 31,500.00
9	Adjust Manhole	EA	13	\$ 2,400.00	\$ 31,200.00
10	Hot Mix Asphalt	TON	1378	\$ 209.00	\$ 288,002.00
11	Minor Concrete (Curb and Gutter)	LF	264	\$ 53.00	\$ 13,992.00
12	Minor Concrete (Driveway)	SF	393	\$ 27.00	\$ 10,611.00
13	Minor Concrete (Sidewalk)	SF	985	\$ 12.00	\$ 11,820.00
14	Minor Concrete (Curb Ramp)	EA	4	\$ 2,000.00	\$ 8,000.00
15	Minor Concrete (Cobble-Non-Walkable Surface)	SF	187	\$ 28.00	\$ 5,236.00
16	Class 2 Aggregate Base (Sidewalk Only)	CY	56	\$ 360.00	\$ 20,160.00
17	Domestic Water Main (6-Inch, PC235)	LF	415	\$ 110.00	\$ 45,650.00
18	Domestic Water Service (1-Inch) Meter (3/4-Inch)	EA	8	\$ 4,900.00	\$ 39,200.00
19	Fire Hydrant and Lateral Assembly (4-Inch)	EA	1	\$ 20,000.00	\$ 20,000.00
20	Tie-In Existing 4" & 6" Water Main	EA	2	\$ 11,000.00	\$ 22,000.00
21	Pothole Existing Utilities	LS	1	\$ 23,000.00	\$ 23,000.00
22	Abandonment of Existing Water Main	LS	1	\$ 2,000.00	\$ 2,000.00
23	Storm Drain Curb Inlet	EA	1	\$ 5,700.00	\$ 5,700.00
24	Storm Drain Manhole (48-Inch)	EA	1	\$ 16,500.00	\$ 16,500.00
25	Remove & Replace Storm Drain Pipe (18-Inch ADA N12)	LF	530	\$ 113.00	\$ 59,890.00
26	Modify Existing Storm Drain Manhole	EA	2	\$ 3,600.00	\$ 7,200.00

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
27	Remove Existing Drainage Inlet	LS	1	\$ 1,500.00	\$ 1,500.00
28	Remove Existing Storm Drain Manhole	EA	2	\$ 1,650.00	\$ 3,300.00
29	Traffic Stripe (Detail 22)	LF	1123	\$ 5.00	\$ 5,615.00
30	Traffic Stripe (Detail 39)	LF	1514	\$ 4.00	\$ 6,056.00
31	Traffic Stripe (Detail 39A)	LF	117	\$ 4.00	\$ 468.00
32	Traffic Stripe (Detail 38)	LF	88	\$ 6.00	\$ 528.00
33	Thermoplastic Stripe (4-Inch White)	LF	845	\$ 4.00	\$ 3,380.00
34	Thermoplastic Crosswalk (White)	SF	149	\$ 6.00	\$ 894.00
35	Thermoplastic Pavement Marker (Bike & Arrow)	EA	6	\$ 250.00	\$ 1,500.00
36	Thermoplastic Pavement Marker (Sharrow)	EA	2	\$ 350.00	\$ 700.00
37	Thermoplastic Pavement Marker (Green Bike Lane)	SF	100	\$ 25.00	\$ 2,500.00
38	Thermoplastic Pavement Marker (Type IV Arrow)	EA	4	\$ 200.00	\$ 800.00
39	Thermoplastic Pavement Marker (Parking Tee)	SF	24	\$ 34.00	\$ 816.00
40	Thermoplastic Pavement Marker (STOP - White)	SF	44	\$ 14.00	\$ 616.00
41	Remove/Replace Sign Post	EA	3	\$ 650.00	\$ 1,950.00
42	Fire Hydrant Retroreflective Marker	EA	2	\$ 30.00	\$ 60.00
43	Asphalt Concrete 9-inch Digout	CY	60	\$ 530.00	\$ 31,800.00
TOTAL BID				\$	870,470.00

We, the undersigned, acknowledge that the City Council has reserved the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid from a responsible bidder and that which it deems in the best interest of the City to accept. We, the undersigned, further agree, if this proposal shall be accepted, to sign the agreement and to furnish the required bonds with satisfactory surety, or sureties, within fifteen (15) calendar days after written notice that the contract is ready for signature; and, if the undersigned shall fail to contract, as aforesaid, it shall be understood that he or she has abandoned the contract and that, therefore, this proposal shall be null and void and the proposal guaranty accompanying this proposal, or the amount of said guaranty, shall be forfeited to and become the property of the City. Otherwise, the proposal guaranty accompanying this proposal shall be returned to the undersigned.

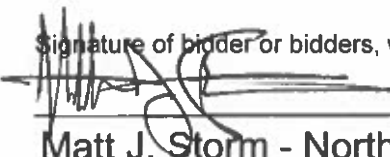
Witness our hands this day of June 23, 2026.

Licensed in accordance with an act providing for the registration of California Contractors License No. 89, expiration date 5-31-2027.

THE CONTRACTOR'S LICENSE NUMBER AND EXPIRATION DATE STATED HEREIN ARE MADE UNDER PENALTY OF PERJURY.

Department of Industrial Relations Public Works Contractor Registration Number: 1000000085

Signature of bidder or bidders, with business name, address, phone number and fax number:



Matt J. Storm - North Coast Area Manager

Granite Construction Company - 1324 S. State Street, Ukiah CA 95482

Ph. 707-467-4129 Fax 707-467-4143



Notice: In the case of a corporation, give below the addresses of the principal office thereof and names and addresses of the President, Secretary, Treasurer.

See Attached List of Officers



Granite Construction Company
List of Officers

Name	Present Office Position	Business Address	Phone Number
Larkin, Kyle T.	President Executive Chief Officer	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Woolsey, Staci M.	Executive Vice President Chief Financial Officer Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Dowd, Brian R.	Senior Vice President Construction Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Estes, Bradly J.	Senior Vice President Materials Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Gruber, Timothy W.	Senior Vice President Human Resources Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Hall, M. Craig	Senior Vice President General Counsel Corporate Compliance Officer Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Tatusko, Michael G.	Senior Vice President Construction Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Williams, Bradley J.	Senior Vice President Construction Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Prettol, Nicole E.	Vice President Corporate Controller Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Nickerson, James D.	Vice President Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Barker, Michael W.	Vice President Investor Relations	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Blackburn, Nicholas B.	Vice President Tax Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Gu, Xin	Vice President Treasurer Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Brock, Andrew C.	Strategy & Corporate Development Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011
Jack, Malcom	Senior Vice President Chief Technology Officer Assistant Secretary	P.O. Box 50085 Watsonville, CA 95077-5085	(831) 724-1011

GRANITE CONSTRUCTION COMPANY

CERTIFICATE OF SECRETARY

RESOLVED, that, effective January 1, 2026 through December 31, 2026, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$75 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED FURTHER, that, effective January 1, 2026 through December 31, 2026, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and/or attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company in excess of \$75 million, relating to any and all domestic construction projects arising out of the Company's operations.

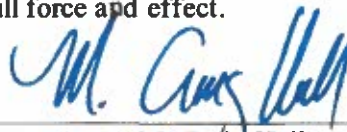
RESOLVED FURTHER, that, effective January 1, 2026 through December 31, 2026, the individuals named on the attached Exhibit 1 and Exhibit 2 are authorized to negotiate, execute and/or attest electronic and paper construction contract documents prepared and submitted on behalf of the Company relating to domestic construction projects arising out of the Company's operations.

RESOLVED FURTHER, that the authority provided for herein shall continue for so long as the individuals named on Exhibit 1 and Exhibit 2 are employed by the Company, and, in the event of the termination of employment from the Company, such authority shall also terminate.

RESOLVED FURTHER, that the authority provided for herein shall be in accordance with applicable policies, procedures, and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

I, M. Craig Hall, Secretary of GRANITE CONSTRUCTION COMPANY, a California corporation (the "Company"), do hereby certify that the following is a true and correct copy of resolutions duly adopted effective January 1, 2026 by a Unanimous Written Consent of the Board of Directors in accordance with the provisions of Article III, Section 9 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolutions adopted have not been repealed and are still in full force and effect.

Dated: January 1, 2026



M. Craig Hall



EXHIBIT 2

AUTHORIZED SIGNERS **Granite Construction Company**

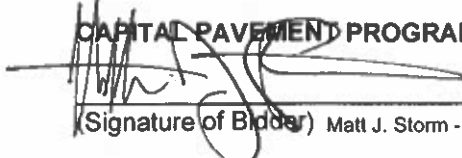
AUTHORIZED SIGNERS
Kyle T. Larkin, President & CEO
Staci M. Woolsey, Executive Vice President
Brian R. Dowd, Senior Vice President
Michael G. Tatusko, Senior Vice President
Bradley J. Williams, Senior Vice President
Bradley J. Estes, Senior Vice President

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO: Granite Construction Company

The undersigned, in submitting a bid for performing the following work by Contract, hereby certifies that he or she has or will meet the standards of affirmative compliance with the Fair Employment Practices requirements of the Special Provisions contained herein.

CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY


(Signature of Bidder) Matt J. Storm - North Coast Area Manager

Business Mailing Address:

1324 S. State Street, Ukiah CA 95482



Business Location:

1324 S. State Street, Ukiah CA 95482

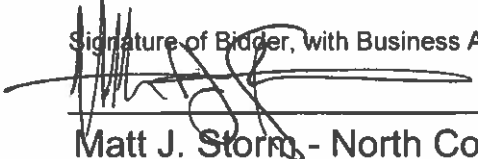
(The bidder shall execute the certification of this page prior to submitting his or her proposal.)

WORKER'S COMPENSATION CERTIFICATE

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Worker's Compensation or undertake self-insurance in accordance with the provisions of that code and I will comply with such provisions before commencing the performance of the work of this contract.

Witness my hand this 23rd day of June, 2026

Signature of Bidder, with Business Address:



Matt J. Storm, - North Coast Area Manager

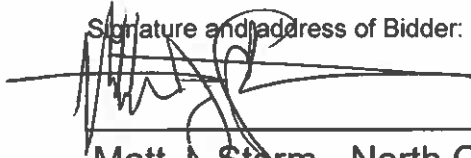
1324 S. State Street, CA 95482



CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT

The bidder represents that he or she has/has not, participated in a previous contract or subcontract subject to either the equal opportunity clause herein or the clause contained in Section 301 of Executive Order 10925; that he or she has/has not, filed all required compliance reports; and that representations indicating submission of required compliance prior to subcontract awards.

Signature and address of Bidder:



Date 6/23/26

Matt J. Storm - North Coast Area Manager

1324 S. State Street, CA 95482



(This certification shall be executed by the bidder in accordance with Section 60-1.6 of the Regulations of the President's Committee on Equal Employment Opportunity for implementing Executive Orders 10925 and 11114.)

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK
STRIPING GRAPHICS	576756	1000006495	COTATI, CA	STRIPING

STATEMENT OF EXPERIENCE OF BIDDER

The bidder is required to state below what work of similar magnitude or character he or she has done and to give references that will enable the City Council to judge of his or her experience, skill and business standing and his or her ability to conduct work as completely and rapidly as required under the terms of the contract.

See Attached Projects List

[illegible]

Page 352 of 421

SIGNATURE(S) OF BIDDER

Accompanying this proposal is Bidder's Bond
(insert the words "cash (\$)", "cashier's check" or "bidder's bond", as the case may be) in an amount equal to at least 10 percent of the bid.

The names of all persons interested in the foregoing proposal as principals are as follows:

IMPORTANT NOTICE: If bidder or other interested person is a corporation, provide the legal name of corporation and also the names of the president, secretary, treasurer and manager thereof. If a co-partnership, provide the true name of firm and also the names of all individual co-partners composing the firm. If bidder or other interested person is an individual, provide the first and last names in full.

Granite Construction Company

See Attached List of Officers

Licensed in accordance with an act providing for the registration of Contractors:

License No. 89 License Expiration Date 5-31-27

Signature(s) of Bidder:

Matt J. Storm - North Coast Area Manager

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the co-partnership; and if bidder is an individual, his or her signature shall be placed above. If a member of a partnership, a Power of Attorney must be on file with the Department prior to opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular and unauthorized.

Business address:

1324 S. State Street, Ukiah CA 95482

Place of residence:

N/A

Dated:

6-23-26

CITY OF UKIAH

Mendocino County, California

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, Granite Construction Company

_____, as PRINCIPAL and

Travelers Casualty and Surety Company of America

_____, as SURETY,

are held and firmly bound unto the City of Ukiah in the penal sum of 10 PERCENT OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Ukiah, as the case may be, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the City Clerk to which said bid was submitted, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \$ Ten Percent (10%) of Bid Amount

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned bid to the City of Ukiah, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at the Office of the City Clerk, Ukiah Civic Center, Ukiah, California, on June 23, 2026, for CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY.

NOW, THEREFORE, If the aforesaid Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him or her for signatures, enters into a written contract, in the prescribed form, in accordance with the bid and files two bonds with the City of Ukiah, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this 17th day of June,
A.D. 20 26

 _____ (Seal)

Matt J. Storm - North Coast Area Manager _____ (Seal)

Granite Construction Company _____ (Seal)

Principal _____ (Seal)

 _____ (Seal)

Isabel Barron, Attorney-In-Fact _____ (Seal)

Travelers Casualty and Surety Company of America _____ (Seal)

Surety

Address: 1 Tower Square Hartford, CT 06183



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

ACKNOWLEDGMENT

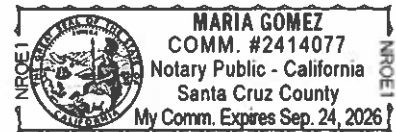
State of California
County of Santa Cruz)

On June 17, 2026 before me, Maria Gomez, Notary Public
(insert name and title of the officer)

personally appeared Isabel Barron,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.



Signature Maria Gomez (Seal)
Maria Gomez, Notary Public

TRAVELERS

**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Isabel Barron** of **WATSONVILLE**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st day of April, 2021**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

On this the **21st day of April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th day of June, 2026**



Anna P. Nowik
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

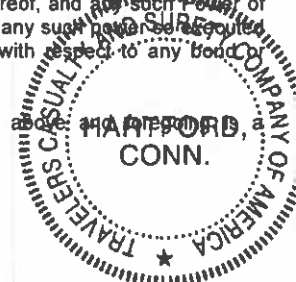
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such Power of Attorney or certificate and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **June 17, 2026**



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

NON-COLLUSION AFFIDAVIT

Note: Bidder shall execute the affidavit on this page prior to submitting his or her bid.

To City Council, City of Ukiah:

The undersigned in submitting a bid for performing CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY by contract, being duly sworn, deposes and says:

that he or she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

Matt J. Storm - North Coast Area Manager

Signature(s) of Bidder

Business Address: 1324 S. State Street, Ukiah, CA 95482

Place of Residence: N/A

NOTARIZATION

See attached California Jurat

Subscribed and sworn to before me this _____ day of _____, 20____

Notary Public in and for the County of _____, State of California.

My Commission Expires _____, 20____

CALIFORNIA JURAT

GOVERNMENT CODE § 8202

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Mendocino

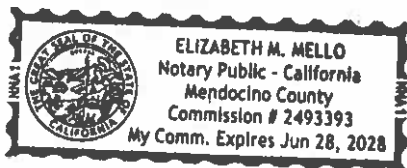
Subscribed and sworn to (or affirmed) before me on
this 17th day of June, 2026, by
Date Month Year

(1) Matthew J. Storm

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to
be the person(s) who appeared before me.

Signature Elizabeth M. Mello
Signature of Notary Public



Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or
fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6225
mfisette@cityofukiah.com



Addendum No. 1

**Request for Bid (RFB)
for
Capital Pavement Program: Preservation and Overlay
May 21, 2026**

The following is Addendum No. 1.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

1. The following are questions asked and associated responses:

Q1: We are interested in providing construction surveying services for this project. One question that arose reviewing the plans is under General Construction Note 6 regarding monument preservation (see below). Can you clarify whether the contractor will be expected to include monument preservation in their bid, or whether the City will be subcontracting or handling this portion of the work in-house?

GENERAL CONSTRUCTION NOTES:

1. ALL CONSTRUCTION SHALL CONFORM TO THE 2018 CALTRANS STANDARD PLANS AND SPECIFICATIONS, CITY OF UKIAH SPECIFICATIONS, CITY OF UKIAH STANDARD DRAWINGS, AWWA STANDARDS AND THE PROJECT CONTRACT DOCUMENTS. THE CONTRACTOR IS RESPONSIBLE FOR UNDERSTANDING ALL STANDARDS PERTAINING TO THIS PROJECT.
2. THE CONTRACTOR SHALL PROVIDE, PROCURE AND PAY FOR ALL PERMITS REQUIRED TO EXECUTE AND COMPLETE THE WORK. THESE INCLUDE, BUT ARE NOT LIMITED TO A CITY OF UKIAH ENCROACHMENT PERMITS, CURRENT CITY OF UKIAH BUSINESS LICENSE, AND A VALID AND PROPER CONTRACTOR'S LICENSE. ENCROACHMENT PERMITS MUST BE LOCATED ON THE JOB SITE DURING WHICH TIME CONTRACTOR IS WORKING THERE
3. LOCATION OF UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE ONLY AND BASED ON THE BEST AVAILABLE INFORMATION. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (U.S.A) A MINIMUM OF TWO WORKING DAYS PRIOR TO LOCATE ALL UTILITIES IN ADVANCE OF ANY EXCAVATION. DIAL (TOLL FREE) 811 OR 1-800-227-2800.
4. CONTRACTOR SHALL POTHOLE AND PHYSICALLY LOCATE THE EXACT HORIZONTAL AND VERTICAL LOCATION OF ALL UNDERGROUND UTILITIES A MINIMUM OF FIVE (5) WORKING DAYS IN ADVANCE OF ANY EXCAVATION TO DETERMINE THE LOCATION OF ANY POTENTIAL CONFLICTS. PROVIDE UTILITY TYPE, MATERIAL, HORIZONTAL LOCATION AND DEPTH BELOW EXISTING GROUND TO THE ENGINEER FOR REVIEW WITHIN ONE (1) WORKING DAY. IF UNMARKED UTILITIES ARE ENCOUNTERED, OR IF UNABLE TO LOCATE A MARKED UTILITY AFTER POTHOLING, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE OWNER OF THAT UTILITY AND THE ENGINEER.
5. CONTRACTOR SHALL NOTIFY ALL PUBLIC OR PRIVATE UTILITY COMPANIES 48 HOURS PRIOR TO COMMENCEMENT OF WORK ADJACENT TO EXISTING UTILITY LINES UNLESS ENCROACHMENT PERMIT SPECIFIES OTHERWISE
6. THE CONTRACTOR SHALL PROTECT AND PRESERVE CITY MONUMENTS EXCEPT WHERE OTHERWISE SHOWN FOR REMOVAL. THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER 10 WORKING DAYS IN ADVANCE FOR REFERENCING OF EXISTING MONUMENTS TO BE DISTURBED. THE CONTRACTOR SHALL RECONSTRUCT DISTURBED MONUMENTS NOT SHOWN FOR REMOVAL IN ACCORDANCE WITH CITY STANDARD DRAWING NO. 140.

A1: No monuments are anticipated to be disturbed within the project limits. Considering all paving proposed is grind and overlay, any monuments encountered will be lowered and raised to finish grade and paid under item #8 Adjust Valve/Cleanout. The contractor will mark Reference Points (RP) on the adjacent curb for locating when raising iron. If any monuments are found present and if control stake or nail must be disturbed, the City will work with the contractor to reset the monument, paid by time and materials..

All other terms and conditions remain in full force and effect.

A handwritten signature in black ink that reads "Myles Fisette". The signature is written in a cursive, flowing style.

Myles Fisette
Purchasing Manger

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6225
mfisette@cityofukiah.com



Addendum No. 2

**Request for Bid (RFB)
for
Capital Pavement Program: Preservation and Overlay
June 15, 2026**

The following is Addendum No. 2.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

1. The following are questions asked and associated responses:

Q1: Talmage Rd is night work. With Proximity of Waugh Lane and businesses there, can this be performed at night as well or is it daytime work only. Please advise.

A1: The contractor will be allowed to grind and pave Waugh Lane at night in addition to daytime work. The contractor will be responsible to notify all businesses and residents within 100' of the project location at least 48 hours in advance detailing the description of work, time of work and traffic detour plans.

Q2: Plan Sheet nor the cross section shows the size of the existing storm drain line or what material it is. In addition, It is not clear if the new storm drain is the same invert as the existing or if there is additional fill or cut to achieve new 18" ADS line invert. Please advise if there is detail on these items.

A2: The existing storm drain pipe is 18" CMP and is the same invert as the proposed ADS pipe, making this work primarily remove and replace.

All other terms and conditions remain in full force and effect.

Myles Fisette

Myles Fisette
Purchasing Manger

GC has acknowledged agreement and bonds

CITY OF UKIAH
Mendocino County, California

AGREEMENT

FOR

**CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY
SPECIFICATION NO. 26-01**

THIS AGREEMENT, made this _____ day of _____, 20____, by and between the City of Ukiah,
Mendocino County, California, hereinafter called the City and _____ hereinafter called the
Contractor,

WITNESSETH:

WHEREAS, the City has caused to be prepared in accordance with law, specifications, drawings and other contract documents for the work herein described and shown and has approved and adopted these contract documents, specifications and drawings and has caused to be published in the manner and for the time required by law a notice to bidders inviting sealed proposals for doing the work in accordance with the terms of this contract and

WHEREAS, the Contractor, in response to the notice to bidders, has submitted to the City a sealed proposal accompanied by a proposal guaranty in an amount of not less than 10 percent of the bid price for the construction of the proposed work in accordance with the terms of this contract and

WHEREAS, the City, in the manner prescribed by law, has publicly opened, examined and canvassed the proposals submitted and as a result has determined and declared the Contractor to be the lowest and best regular responsible bidder for the work and for the sums named in the proposal,

NOW, THEREFORE, THIS AGREEMENT WITNESSETH:

Article 1. Work to be Done and Contract Days Allowed.

That the Contractor shall provide all necessary machinery, tools, apparatus and other means of construction; shall furnish all materials, superintendence, overhead, expenses, all labor and expenses of whatever nature necessary for completion of the work in conformity with the Special Provisions and other contract documents hereto attached and according to such instructions as may be given by the Engineer. The Contractor shall complete the work within **50 WORKING days**. Contract days shall be counted starting with the 10th day following receipt of notice that the contract has been executed by the City. Contractor, at his or her option, may begin work prior to start of counting contract days, however, in no event shall the Contractor start work without giving notification to the Engineer at least 72 hours prior to the start of work, without obtaining an encroachment permit from the City, or without having submitted certificates of insurance that have been accepted and approved by the Engineer

Article II. Contract Prices.

That the City shall pay the Contractor the prices stated in the proposal submitted by the Contractor, for complete performance of the contract by the Contractor. The Contractor hereby agrees to accept the prices as full compensation for all material and appliances necessary to the work, for all labor and use of tools and other implements necessary to execute the work contemplated in this contract; for all loss or damage arising out of the

nature of the work or from the action of the elements, or from any unforeseen obstructions or difficulties which may be encountered in the prosecution of the work; for all risks of every description connected therewith; for all expenses of the work, as herein specified; for all liability and other insurance, for all overhead and other expenses incident to the work; all according to the Contract Drawings, the Special Provisions, the Details, the instructions and the requirements of the City.

Article III. Labor Discrimination.

Attention is directed to Section 1735 of the Labor Code, which reads as follows:

"No discrimination shall be made in the employment of persons upon public works because of the race, color, national origin or ancestry, or religion of such persons and every contractor for public works violating this section is subject to all the penalties imposed for a violation of this chapter."

In connection with the performance of work under this contract, the Contractor agrees as follows:

- (a) The Contractor will not willfully discriminate against any employee or an applicant for employment because of race, color, religion, ancestry, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, ancestry, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the awarding authority setting forth the provisions of this Fair Employment Practice section.
- (b) The Contractor will send to each labor union or representative of workers with which he or she has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the awarding authority, advising the said labor union or worker's representative of the Contractor's commitments under this section, to employees and applicants for employment.
- (c) The Contractor will permit access to his or her records of employment, employment advertisements, application forms and other pertinent data and records by the Fair Employment Practices Commission, City of Ukiah or any other appropriate agency of the State of California designated by the awarding authority, for the purposes of investigation to ascertain compliance with the Fair Employment Practices section of this contract.
- (d) A finding of willful violation of the Fair Employment Practices section of this Contract or of the Fair Employment Practices Act shall be regarded by the awarding authority as a basis for determining the Contractor to be not a "responsible bidder" as to future contracts for which such Contractor may submit bids, for revoking the Contractor's pre-qualification rating, if any and for refusing to establish, reestablish or renew a pre-qualification rating for the Contractor.

The City of Ukiah shall deem a finding of willful receipt of written notice from the Fair Employment Practices Act to have occurred upon that it has investigated and determined that the Contractor has violated the Fair Employment Practices Act and has issued an order under Labor Code Section 1426 or obtained an injunction under Labor Code Section 1429.

Upon receipt of such written notice from the Fair Employment Practices Commission, the City shall notify the Contractor that unless he or she demonstrates to the satisfaction of the awarding authority within a stated period that the violation has been corrected, his or her pre-qualification rating will be revoked at the expiration of such period.

- (e) The Contractor agrees that should the City determine that the Contractor has not complied with the Fair Employment Practices section of this Contract, then pursuant to Labor Code Section 1735 and 1775 the Contractor shall, as a penalty to the City, forfeit for each calendar day or portion thereof, for

each person who was denied employment as a result of such non-compliance, the penalties provided in the Labor Code for violation of prevailing wage rates. Such monies may be recovered from the Contractor. The City may deduct any such damages from any monies due the Contractor.

- (f) Nothing contained in this Fair Employment Practices section shall be construed in any manner of fashion so as to prevent the City or the State of California from pursuing any other remedies that may be available at law.
- (g) Prior to awarding the Contract, the Contractor shall certify to the awarding authority that he or she has or will meet the following standards for affirmative compliance, which shall be evaluated in each case by the awarding authority:
 - (1) The Contractor shall provide evidence, as required by the City that he or she has notified all supervisors, foremen and other personnel officers in writing of the content of the anti-discrimination clause and their responsibilities under it.
 - (2) The Contractor shall provide evidence, as required by the City, that he or she has notified all sources of employees' referrals (including unions, employment agencies, advertisements, Department of Employment) of the content of the anti-discrimination clause.
 - (3) The Contractor shall file a basic compliance report, as required by the City. Willfully false statements made in such reports shall be punishable as provided by law. The compliance report shall also spell out the sources of the work force and who has the responsibility for determining whom to hire, or whether or not to hire.
 - (4) Personally, or through his or her representatives, the Contractor shall, through negotiations with the unions with whom he or she has agreements, attempt to develop an agreement which will:
 - a. Spell out responsibilities for nondiscrimination in hiring, referral, upgrading and training.
 - b. Otherwise implement an affirmative anti-discrimination program in terms of the unions' specific areas of skill and geography to the end that qualified minority workers will be available and given and equal opportunity for employment.
 - (5) The Contractor shall notify the City of opposition to the anti-discrimination clause by individuals, firms or organizations during the period of its pre-qualification.
- (h) The Contractor will include the provisions of the foregoing paragraphs 1 through 5 in every first tier subcontract so that such provisions will be binding upon each such subcontractor.
- (i) The "Fair Employment Practices Certification" must be completed and signed prior to the time of submitting the bid.

Article IV. Parts of the Contract.

That the complete contract consists of the following documents, all of which shall be considered a part of this agreement.

1. Notice to Bidders
2. Wage Rates
3. General Conditions
4. Technical Specifications
5. Proposal
6. Fair Employment Practices Certification
7. Agreement

- 8. Contract Bonds
- 9. Contract Drawings and Construction Details
- 10. Standard Drawings
- 11. Indemnification Agreement

IN WITNESS WHEREOF, this contract being executed in duplicate and the parties having caused their names to be signed by authority of their duly authorized office this ____ day of _____, 20 ____.

CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

By: _____
CITY MANAGER, CITY OF UKIAH

Attest: _____
CITY CLERK, CITY OF UKIAH

By: _____
CONTRACTOR

Attest: _____

Title: _____

The foregoing contract is approved as to form and legality this ____ day of _____, 20 ____.

CITY ATTORNEY, CITY OF UKIAH

INDEMNIFICATION AGREEMENT

This Indemnification Agreement is made and entered in Ukiah, California, on _____, 20____,
by and between the City of Ukiah (Ukiah) and _____ (Contractor).

Contractor is

_____ for Ukiah.

As a condition of issuing the work order, attached hereto, Ukiah requires assurance that Contractor will protect Ukiah from damage or damage claims which arise from its performance of the work.

Accordingly, Contractor agrees as follows:

1. **Indemnification.** Contractor shall indemnify and hold harmless Ukiah and its officers, agents, and employees from and against any claim, loss, or damage, including the legal and other costs of defending against any claim of damage or loss which arises out of the Contractor's negligent or wrongful performance under the work order attached hereto, except for claims, losses, or damages resulting from the sole and exclusive negligence or other wrongful conduct of Ukiah or its officers, agents and employees.

CONTRACTOR

BY: _____

TITLE: _____

CITY OF UKIAH
Mendocino County, California

PERFORMANCE BOND

BOND No. _____

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Ukiah, organized and operating under the laws of the State of California, (hereinafter referred to as the "City") has awarded to _____, (hereinafter referred to as the "Contractor") an agreement for Contract No. _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract for the Project dated _____, (hereinafter referred to, together with all attachments and exhibits thereto, as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by the Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____, as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held firmly bound until the City in the sum of _____ (\$ _____), for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations; and shall indemnify and save harmless the City, its officials, officers, employees, and authorized volunteers, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees including reasonable attorneys' fees, incurred by the City in enforcing such obligation.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by the City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract Documents, law or equity, including, but not limited to, California Code of Civil Procedure Section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

- i. Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- ii. Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract

price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

iii. Permit the City to complete the Project in any manner consistent with California law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs by the City pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, we have hereunto set our hands and seals this ____ day of _____, 2026.

(Corporate Seal)

Contractor/Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____

Attorney-in-Fact

(Attach Attorney-in Fact Certificate)

Title _____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges is \$ _____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM.

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of Agent or
Representative for service of process in
California, if different from above)

(Telephone number of Surety and Agent
or Representative for service of process in California)

CITY OF UKIAH
Mendocino County, California

PAYMENT BOND

BOND No. _____

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the City of Ukiah ("City") has awarded to _____ ("Contractor/Principal") a contract (City Agreement No. _____, dated _____, referred to as the "Agreement") for the work described as _____. The Agreement is incorporated by this reference into this Payment Bond ("Bond"); and

WHEREAS, Contractor/Principal is required to furnish a bond in connection with the Agreement and pursuant to California Civil Code section 9550;

NOW, THEREFORE, we _____, the undersigned Contractor/Principal, and _____ ("Surety"), a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held firmly bound until the City, and to any and all persons, companies, or corporations entitled by law to file stop payment notices under California Civil Code Section 9100, or any person, company, or corporation entitled to make a claim on this bond, in the sum of \$_____, for which payment will and truly be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Contractor/Principal, its heirs, executors, administrators, successors, or assigns, or subcontractor, shall fail to pay any person or persons named in Civil Code section 9100; or fail to pay for any materials, provisions, or other supplies, used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, with respect to work or labor thereon of any kind; or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Unemployment Insurance Code Section 13020 with respect to work and labor thereon of any kind, then Surety will pay for the same, in an amount not exceeding the amount herein above set forth, and in the event suit is brought upon this bond, also will pay such reasonable attorneys' fees as shall be fixed by the court, awarded and taxed as provided in California Civil Code Section 9550, et seq.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, or specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described; or pertaining or relating to the furnishing of labor, materials, or equipment therefor; nor by any change or modification of any terms of payment or extension of time for payment pertaining or relating to any scheme or work of improvement herein above described; nor by any rescissions or attempted rescission of the contract, agreement or bond; nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond; nor by any fraud practiced by any person other than the claimant seeking to recover on the bond; and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given; and under no circumstances shall the Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the Owner and Contractor/Principal or on the part of any obligee named in such bond; that the sole condition of recovery shall be that the claimant is a person described in California Civil Code section 9100, and who has not been paid the full amount of his or her claim; and that the Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned, including but not limited to the provisions of section 2819 and 2845 of the California Civil Code.

Any notice to Surety may be given in the manner specified in the Agreement and delivered or transmitted to Surety as follows:

Attn: _____
Address: _____
City/State/Zip: _____
Phone: _____
Fax: _____
Email: _____

IN WITNESS WHEREOF, two identical counterparts of this Bond, each of which shall for all purposes be deemed an original thereof, have been duly executed by Contractor/Principal and Surety above named, on the ____ day of _____, 202__.

Contractor/Principal (SEAL)

By _____
Contractor's Representative

Contractor/Principal's Address

City, State, Zip

Surety (SEAL)

By _____
Surety's Representative

Surety's Address

City, State, Zip

Telephone Number

NOTE: Signatures of those executing for Surety must be properly acknowledged. The bond must be accompanied by a properly acknowledged Power of Attorney from the Surety authorizing its agent to bind it to this bond. A copy of such Power of Attorney must be in file with the City.

DIRECTIONS FOR PREPARATION OF PERFORMANCE AND MATERIAL AND LABOR BOND

1. Individual sureties, partnerships, or corporations not in the surety business will not be acceptable.
2. The name of the Principal shall be shown exactly as it appears in the Contract.
3. The penal sum shall not be less than required by the Specifications.
4. If the Principals are partners or joint venturers, each member shall execute the bond as an individual and state his place of residence.
5. If the Principal is a corporation, the bond shall be executed under its corporate seal. If the corporation has no corporate seal, it shall so state and affix a scroll or adhesive seal following the corporate name.
6. The official character and authority of the person(s) executing the bond for the Principal, if a corporation, shall be certified by the Secretary or Assistant Secretary thereof under the corporate seal, or copies attached to such records of the corporation as will evidence the official character and authority of the officer signing, duly certified by the Secretary or Assistant Secretary, under the corporate seal, to be true copies.
7. The current power-of-attorney of the person signing for the surety company must be attached to the bond.
8. The date of the bond must not be prior to the date of the Contract.
9. The following information must be placed on the bond by the surety company:
 - a. The rate of premium in dollars per thousand; and
 - b. The total dollar amount of premium charged.
10. The signature of a witness shall appear in the appropriate place attending to the signature of each party of the bond.
11. Type or print the name underneath each signature appearing on the bond.
12. An executed copy of the bond must be attached to each copy of the Contract (original counterpart) intended for signing.

CITY OF UKIAH
Mendocino County, California

DEFECTIVE MATERIAL AND WORKMANSHIP (MAINTENANCE) BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, _____,
_____, as **PRINCIPAL**
and _____,
_____, as **SURETY**,
are held and firmly bound unto the **City of Ukiah** as Obligee, in the penal sum of

_____, (\$ _____),
(5 PERCENT OF THE FINAL CONTRACT AMOUNT)

to which payment well and truly to be made, we do bind ourselves, our and each of our heirs, executors, administrators successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a Contract with the City of Ukiah
dated _____
for _____

WHEREAS, said Contract has been completed, and was approved on the _____ day of _____,
_____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall guarantee that the work will be free of any defective materials or workmanship which become apparent during the period of one (1) year following completion of the Contract, then this obligation shall be void, otherwise to remain in full force and effect, provided however, any additional warranty or guarantee whether expressed or implied is extended by the Principal or Manufacturer only, and the surety assumes no liability for such a guarantee.

Signed, sealed, and dated this _____ day of _____, 20____.

_____(Seal)

BY: _____(Seal)

_____(Seal)

Principal

_____(Seal)

BY: _____(Seal)

_____(Seal)

Surety

NAME OF BIDDER:

Ghilotti Construction Company, Inc.

SPEC #:

26-01

PROJECT NAME:

CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Mobilization, Demobilization and Final Cleanup	LS	1	\$ 20 000	\$ 20 000
2	Traffic Control	LS	1	\$ 27 000	\$ 27 000
3	Construction Survey	LS	1	\$ 11 000	\$ 11 000
4	Remove Concrete (Curb and Gutter)	LF	215	\$ 25	\$ 5375
5	Remove Concrete (Sidewalk and Ramps)	SF	1036	\$ 10	\$ 10360
6	Cold Plane Asphalt 3"	SF	72020	\$ 0.65	\$ 46813
7	Conform Grind	SF	3123	\$ 1	\$ 3123
8	Adjust Valve/Cleanout	EA	21	\$ 1900	\$ 39700
9	Adjust Manhole	EA	13	\$ 2000	\$ 26000
10	Hot Mix Asphalt	TON	1378	\$ 215	\$ 296270
11	Minor Concrete (Curb and Gutter)	LF	264	\$ 95	\$ 25080
12	Minor Concrete (Driveway)	SF	393	\$ 20	\$ 7860
13	Minor Concrete (Sidewalk)	SF	985	\$ 15	\$ 14775
14	Minor Concrete (Curb Ramp)	EA	4	\$ 3300	\$ 13200
15	Minor Concrete (Cobble-Non-Walkable Surface)	SF	187	\$ 35	\$ 6545
16	Class 2 Aggregate Base (Sidewalk Only)	CY	56	\$ 275	\$ 15400
17	Domestic Water Main (6-Inch, PC235)	LF	415	\$ 165	\$ 68475
18	Domestic Water Service (1-Inch) Meter (3/4-Inch)	EA	8	\$ 5800	\$ 46400
19	Fire Hydrant and Lateral Assembly (4-Inch)	EA	1	\$ 14900	\$ 14900
20	Tie-In Existing 4" & 6" Water Main	EA	2	\$ 13600	\$ 27200
21	Pothole Existing Utilities	LS	1	\$ 28000	\$ 28000
22	Abandonment of Existing Water Main	LS	1	\$ 5000	\$ 5000
23	Storm Drain Curb Inlet	EA	1	\$ 5900	\$ 5900
24	Storm Drain Manhole (48-Inch)	EA	1	\$ 5900	\$ 5900
25	Remove & Replace Storm Drain Pipe (18-Inch ADA N12)	LF	530	\$ 165	\$ 87450
26	Modify Existing Storm Drain Manhole	EA	2	\$ 1900	\$ 3800

ITEM#	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
27	Remove Existing Drainage Inlet	LS	1	\$ 1200	\$ 1200
28	Remove Existing Storm Drain Manhole	EA	2	\$ 1200	\$ 2400
29	Traffic Stripe (Detail 22)	LF	1123	\$ 5	\$ 5615
30	Traffic Stripe (Detail 39)	LF	1514	\$ 4	\$ 6056
31	Traffic Stripe (Detail 39A)	LF	117	\$ 4 6 ⁷⁵	\$ 468 528 ⁷⁵
32	Traffic Stripe (Detail 38)	LF	88	\$ 6	\$ 528
33	Thermoplastic Stripe (4-Inch White)	LF	845	\$ 4	\$ 3380
34	Thermoplastic Crosswalk (White)	SF	149	\$ 6	\$ 894
35	Thermoplastic Pavement Marker (Bike & Arrow)	EA	6	\$ 250	\$ 1500
36	Thermoplastic Pavement Marker (Sharrow)	EA	2	\$ 350	\$ 700
37	Thermoplastic Pavement Marker (Green Bike Lane)	SF	100	\$ 25	\$ 2500
38	Thermoplastic Pavement Marker (Type IV Arrow)	EA	4	\$ 200	\$ 800
39	Thermoplastic Pavement Marker (Parking Tee)	SF	24	\$ 34	\$ 816
40	Thermoplastic Pavement Marker (STOP - White)	SF	44	\$ 14	\$ 616
41	Remove/Replace Sign Post	EA	3	\$ 650	\$ 1950
42	Fire Hydrant Retroreflective Marker	EA	2	\$ 30	\$ 60
43	Asphalt Concrete 9-inch Digout	CY	60	\$ 325	\$ 19500
TOTAL BID				\$ 910 709	

We, the undersigned, acknowledge that the City Council has reserved the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid from a responsible bidder and that which it deems in the best interest of the City to accept. We, the undersigned, further agree, if this proposal shall be accepted, to sign the agreement and to furnish the required bonds with satisfactory surety, or sureties, within fifteen (15) calendar days after written notice that the contract is ready for signature; and, if the undersigned shall fail to contract, as aforesaid, it shall be understood that he or she has abandoned the contract and that, therefore, this proposal shall be null and void and the proposal guaranty accompanying this proposal, or the amount of said guaranty, shall be forfeited to and become the property of the City. Otherwise, the proposal guaranty accompanying this proposal shall be returned to the undersigned.

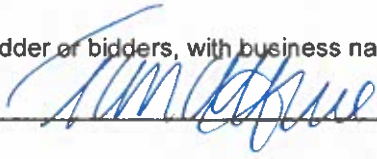
Witness our hands this day of June 23, 2026.

Licensed in accordance with an act providing for the registration of California Contractors License No. 644515, expiration date May 31, 2028.

THE CONTRACTOR'S LICENSE NUMBER AND EXPIRATION DATE STATED HEREIN ARE MADE UNDER PENALTY OF PERJURY.

Department of Industrial Relations Public Works Contractor Registration Number: 1000003044

Signature of bidder or bidders, with business name, address, phone number and fax number:



I. Terence Huie
CFO / Treasurer

Business Name: Ghilotti Construction Company, Inc.; Address: 246 Ghilotti Avenue, Santa Rosa, CA 95407
Phone: (707) 585-1221; Fax: (707) 585-1601

Notice: In the case of a corporation, give below the addresses of the principal office thereof and names and addresses of the President, Secretary, Treasurer.

Brian Ongaro - President, Secretary: Address: 246 Ghilotti Avenue, Santa Rosa, CA 95407

Ali Yazdi - COO & GM: Address: 246 Ghilotti Avenue, Santa Rosa, CA 95407

Irving T. Huie (Terry) - CFO, Treasurer: Address: 246 Ghilotti Avenue, Santa Rosa, CA 95407

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO: City of Ukiah

The undersigned, in submitting a bid for performing the following work by Contract, hereby certifies that he or she has or will meet the standards of affirmative compliance with the Fair Employment Practices requirements of the Special Provisions contained herein.

CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY


(Signature of Bidder)

I. Terence Huie
CFO / Treasurer

Business Mailing Address:

246 Ghilotti Avenue

Santa Rosa, CA 95407

Business Location:

246 Ghilotti Avenue

Santa Rosa, CA 95407

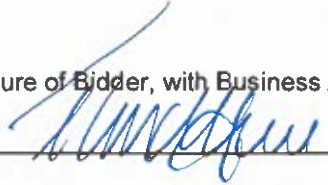
(The bidder shall execute the certification of this page prior to submitting his or her proposal.)

WORKER'S COMPENSATION CERTIFICATE

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Worker's Compensation or undertake self-insurance in accordance with the provisions of that code and I will comply with such provisions before commencing the performance of the work of this contract.

Witness my hand this 23rd day of June, 2026

Signature of Bidder, with Business Address:



I. Terence Huie
CFO / Treasurer

Address: 246 Ghilotti Avenue, Santa Rosa, CA 95407

CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT

The bidder represents that he or she has/has not, participated in a previous contract or subcontract subject to either the equal opportunity clause herein or the clause contained in Section 301 of Executive Order 10925; that he or she has/has not, filed all required compliance reports; and that representations indicating submission of required compliance prior to subcontract awards.

Signature and address of Bidder:

 Date 6/23/26

I. Terence Huie
CFO / Treasurer

Address: 246 Ghilotti Avenue, Santa Rosa, CA 95407

(This certification shall be executed by the bidder in accordance with Section 60-1.6 of the Regulations of the President's Committee on Equal Employment Opportunity for implementing Executive Orders 10925 and 11114.)

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK
Pavement Recycling Systems	569352	1000003363	10240 San Savaine Way, Jurupa Jurupa Valley, CA 91752	Grinding
Striping Graphics	576756	1000006495	501 Aaron St., Cotati, CA 94931	Striping

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK

The bidder is required to state below what work of similar magnitude or character he or she has done and to give references that will enable the City Council to judge of his or her experience, skill and business standing and his or her ability to conduct work as completely and rapidly as required under the terms of the contract.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

GHILOTTI CONSTRUCTION COMPANY



COMPLETED PAVING, GRADING, CONCRETE PROJECTS (LAST 5 YEARS)

Project Name / Location	For Whom Performed	Value	Job #	Completion Date	
ALAMO SPRINGS AC IMPROVEMENTS (Contra Costa County)	ALAMO SPRINGS HOA 563 LEISURE STREET LIVERMORE, CA 94551 CONTACT: CRYSTAL BARRAGAN PH: (925) 454-1987 E-MAIL: hoamgmt@pmahoa.com	\$1,210,727.00	6173	1/26	
MARTIN & LAKESHORE REPAVING (Lakeport)	CITY OF LAKEPORT 225 PARK STREET LAKEPORT, CA 95453 CONTACT: OLIVIA GRUPP, P.M. PH: 707-972-6989 E-MAIL: ogrupp@cityoflakeport.com	\$1,101,474.00	6167	2/26	
PRESIDIO TRUST - STOREY AVE UTILITY UPGRADE (San Francisco)	WEBCOR CONSTRUCTION, LP dba WEBCOR BUILDERS 2320 BLANDING AVE, STE 200 ALAMEDA, CA 94501 CONTACT: TED WILLIAMS PH: 540-346-6058 E-MAIL: tedw@webcor.com	\$2,765,136.00	6132	2/26	
EMERGENCY WASHINGTON CREEK RETAINING WALL AND CHANNEL LINERS REPAIR (Petaluma)	SONOMA COUNTY WATER AGENCY 404 AVIATION BLVD. SANTA ROSA, CA 95403 CONTACT: MIKE WEST PH: 707-524-1178 EMAIL: mike.west@scwa.ca.gov	\$840,000.00	6125	1/25	
SOUTH COUNTY PAVING PROJECT, RDS 24-03 (Napa County)	COUNTY OF NAPA 1195 THIRD STREET, STE 101 NAPA, CA 94559-3092 CONTACT: NATHAN GALAMBOS, P.E. PH: 707-253-4351 FX: 707-253-4627 E-MAIL: nate.galambos@countyofnapa.org	\$2,578,944.25	6117	3/25	
2024 STREET RESURFACING PROJECT (San Anselmo)	TOWN OF SAN ANSELMO 525 SAN ANSELMO AVENUE SAN ANSELMO, CA 94960 CONTACT: SCOTT SCHNEIDER PH: 415-258-4616 E-MAIL: sschneider@townofsananselmo.org	\$987,584.00	6114	11/24	
RECONSTRUCTION OF 8TH, 16TH AND INSTALLATION OF VALLEY GUTTERS ON FAIR OAKS DRIVE (San Mateo County)	COUNTY OF SAN MATEO 555 COUNTY CENTER, 5TH FLOOR REDWOOD CITY, CA 94063 CONTACT: WENCY NG PH: 650-363-4100 E-MAIL: wng@smcgov.org	\$4,377,437.00	6113	1/26	
BENTON WAY PAVEMENT REHAB (American Canyon)	CITY OF AMERICAN CANYON 4381 BROADWAY, STE 201 AMERICAN CANYON, CA 94503 PH: 707-647-4558 CONTACT: KRISTINE DELOS SANTOS e-mail: kdelossantos@cityofamericancanyon.org	\$1,344,985.50	6100	6/25	

OLD REDWOOD HWY MULTI-USE PATH PROJECT (Larkspur)	CITY OF LARKSPUR 325 DOHERTY DRIVE LARKSPUR, CA 94939 CONTACT: JULIAN SKINNER PH: 415/927-5020 E-MAIL: jskinner@cityoflarkspur.org	\$1,480,480.00	6087	3/25	
WILSON HILL ROAD REHAB (Marin County)	COUNTY OF MARIN P.O. BOX 4186 SAN RAFAEL, CA 94913-4186 CONTACT: SHARON HO PH: 415/473-6574 E-mail: sho@marincounty.org	\$1,648,188.00	6080	3/25	
FAIRFAX BOLINAS ROAD MP 1.34 PROJECT (Marin County)	COUNTY OF MARIN P.O. BOX 4186 SAN RAFAEL, CA 94913-4186 CONTACT: JERRY BURGER PH: 415/473-6892 CELL: 530/368-7871 E-mail: jburger@marincounty.org	\$2,394,665.12	6075	4/24	
FIRE DAMAGE RECOVERY PAVING PROJECT PHASE 2 (VARIOUS LOCATIONS IN SONOMA COUNTY)	COUNTY OF SONOMA 2300 COUNTY CENTER DRIVE, STE A220 SANTA ROSA, CA 95403 CONTACT: HUNTER MCLAUGHLIN PH: 707-565-2550 FX: 707-565-3240 E-MAIL: HUNTER.MCLAUGHLIN@SONOMA-COUNTY.ORG	\$11,122,275.08	6064	8/24	
SANTA ROSA PAVEMENT REHABILITATION PROJECT (SANTA ROSA)	CITY OF SANTA ROSA 69 STONY CIRCLE SANTA ROSA, CA 95401 CONTACT: DANNY CHEN PH: 707/543-3800 E-MAIL: dchen@srcity.org	\$2,655,597.99	6034	11/23	
NAPA PIPE BRIDGE CONSTRUCTION (Napa)	NAPA REDEVELOPMENT PARTNERS, LLC. C/O CATELLUS DEVELOPMENT CORPORATION 66 FRANKLIN, STE 200 OAKLAND, CA 94607 CONTACT: BILL KENNEDY OR DAVID IRVING PH: 510/267-3400 E-MAIL: dirving@catellus.com	\$3,116,453.00	6033	8/25	
DORA STREET OVERLAY PROJECT (Ukiah)	CITY OF UKIAH 300 SEMINARY AVENUE UKIAH, CA 95482 CONTACT: MARY HORGER PH: 707/463-6233 FX: 707/313-3621 E-MAIL: mhorger@cityofukiah.com	\$609,806.30	6029	12/22	
2022 ANNUAL PAVEMENT REHABILITATION CONTRACT 1 (Novato)	CITY OF NOVATO 922 MACHIN AVENUE NOVATO, CA 94945 CONTACT: GOSIA WOODFIN PH: 415/899-8997 E-MAIL: gwoodfin@novato.org	\$708,950.06	6012	10/22	

FRANCISCO BLVD EAST RESURFACING (San Rafael)	CITY OF SAN RAFAEL 111 MORPHEW STREET SAN RAFAEL, CA 94901 ATTN: IMAN KAYANI PH: 415/485-3352 E-mail: iman.kayani@cityofsanrafael.org	\$1,136,140.00	6003	3/22	
SOUTHWEST AND COMMERCE ROUNDABOUT PROJECT (Rohnert Park)	CITY OF ROHNERT PARK 130 AVRAM AVENUE, 2ND FLR ROHNERT PARK, CA 94928 CONTACT: JUSTIN BRANT, P.E. PH: 707/239-8840 E-MAIL: jbrandt@rpcity.org	\$1,846,193.00	6002	2/23	
RESURFACING AND SAFETY IMPROVEMENTS ON CROW CANYON ROAD (Alameda County)	COUNTY OF ALAMEDA 951 TURNER COURT HAYWARD, CA 94545 PH: 510/670-5450 FX: 510/670-5269	\$5,558,872.47	6001	10/22	
COUNTRY CLUB DRIVE PAVEMENT REHABILITATION (Rohnert Park)	CITY OF ROHNERT PARK 130 AVRAM AVENUE, 2ND FLR ROHNERT PARK, CA 94928 CONTACT: JUSTIN BRANT, P.E. PH: 707/239-8840 E-MAIL: jbrandt@rpcity.org	\$1,226,806.00	5962	1/22	
2019 WESTERN REGION PAVING PROJECT - DILLON BEACH ROAD (Marin County)	COUNTY OF MARIN P.O. BOX 4186 SAN RAFAEL, CA 94913 CONTACT: ERIC MILLER PH: 415/473-6528 FX: 415/473-3799 E-MAIL: emiller@marincounty.org	\$2,043,910.00	5939	3/21	
2020 ROAD RESURFACING (Lafayette)	CITY OF LAFAYETTE 3675 MT. DIABLO BLVD, STE 210 LAFAYETTE, CA 94549 CONTACT: FARZANEH SANDERS PH: 925/284-1968 FX: 925/284-3169 E-MAIL: fsanders@ci.lafayette.ca.us	\$1,854,429.10	5937	7/21	
OBAG 2 RIVER ROAD PAVEMENT REHABILITATION (C14051) (Sonoma County)	COUNTY OF SONOMA DPW/DOT 2300 COUNTY CTR DR, STE B-100 SANTA ROSA, CA 95403 PH: 707/565-2231 FX: 707/565-2620	\$2,839,062.45	5928	4/21	
TAMAL VISTA BLVD COMPLETE STREETS IMPROVEMENTS (Corte Madera)	TOWN OF CORTE MADERA 300 TAMALPAIS DRIVE COTRE MADERA, CA 94925 CONTACT: CHRIS GOOD PH: 415/927-5794 E-MAIL: cgood@tcmmail.org	\$2,177,628.75	5926	3/21	
2020 PAVEMENT REHABILITATION & MAINTENANCE PROJECT (Tiburon)	TOWN OF TIBURON 1505 TIBURON BLVD TIBURON, CA 94920 CONTACT: PATRICK BARNES PH: 415/435-7377 FX: 415/435-2438 E-MAIL: pbarnes@townoftiburon.org	\$1,695,417.90	5922	1/21	
R7 ROAD ACCESS STABILIZATION REPAIRS (Santa Rosa)	CITY OF SANTA ROSA 69 STONY CIRCLE SANTA ROSA, CA 95401 CONTACT: DAVID MONTAGUE PH: 707/543-3800 FX: 707/543-3801	\$1,508,289.00	5912 (GRADING)	5/21	

WILDCAT CREEK RESTORATION & GREENWAY TRAIL PROJECT (San Pablo)	CITY OF SAN PABLO 13831 SAN PABLO AVE, BLDG 3 SAN PABLO, CA 94806 CONTACT: RONALYN NONATO PH: 510/215-3060 FX: 510/215-3013 E-MAIL: ronallynn@sanpabloca.gov	\$3,159,965.50	5905 (GRADING)	3/22	
MORAGA WAY AND CANYON/ CAMINO PABLO IMPROVEMENT PROJECT (Moraga)	TOWN OF MORAGA 329 RHEEM BLVD MORAGA, CA 94556 CONTACT: JEANET LARA PH: 925/888-7026 FX: 925/376-5203	\$3,209,634.00	5882	12/21	
SOUTH BAYFRONT PEDESTRIAN BICYCLE BRIDGE (Emeryville)	CITY OF EMERYVILLE 1333 PARK AVENUE EMERYVILLE, CA 94608 PH: 510/596-4300 FX: 510/596-4389 CONTACT: TODD TEACHOUT, PM	\$21,370,205.20	5874 (CONCRETE)	5/23	

SIGNATURE(S) OF BIDDER

Accompanying this proposal is Bidder's Bond
(insert the words "cash (\$)", "cashier's check" or "bidder's bond", as the case may be) in an amount equal to at least 10 percent of the bid.

The names of all persons interested in the foregoing proposal as principals are as follows:

IMPORTANT NOTICE: If bidder or other interested person is a corporation, provide the legal name of corporation and also the names of the president, secretary, treasurer and manager thereof. If a co-partnership, provide the true name of firm and also the names of all individual co-partners composing the firm. If bidder or other interested person is an individual, provide the first and last names in full.

Ghilotti Construction Company, Inc.

Brian Ongaro - President, Secretary; Ali Yazdi - COO & GM

Irving T. Huie (Terry) - CFO, Treasurer

Licensed in accordance with an act providing for the registration of Contractors:

License No. 644515, License Expiration Date May 31, 2028

Signature(s) of Bidder: _____



I. Terence Huie
CFO / Treasurer

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the co-partnership; and if bidder is an individual, his or her signature shall be placed above. If a member of a partnership, a Power of Attorney must be on file with the Department prior to opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular and unauthorized.

Business address: 246 Ghilotti Avenue, Santa Rosa, CA 95407

Place of residence: 246 Ghilotti Avenue, Santa Rosa, CA 95407

Dated: _____

6/23/24

CITY OF UKIAH



GHILOTTI CONSTRUCTION COMPANY, INC.

CORPORATE RESOLUTION TO EXECUTE PROPOSALS

WHEREAS, the Board of Directors (the "Board") of Ghilotti Construction Company, Inc., a California corporation (the "Corporation") deem it desirable and in the best interests of the Corporation to authorize the following Officers of the Corporation as authorized signers on the Corporation's behalf on any and all bid documents and Bidder's Bonds: Richard W. Ghilotti, Chief Executive Officer; Brian W. Ongaro, President and Secretary; Ali Yazdi, Executive Vice President of Public Works and Chief Operating Officer; Irving T. Huie, Chief Financial Officer and Treasurer; and Thomas Smith, Vice President of Estimating.

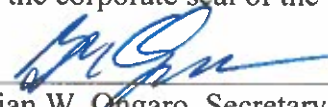
NOW, THEREFORE, BE IT RESOLVED, that the Directors hereby approve and appoint Richard W. Ghilotti, Chief Executive Officer; Brian W. Ongaro, President and Secretary; Ali Yazdi, Executive Vice President of Public Works and Chief Operating Officer; Irving T. Huie, Chief Financial Officer and Treasurer; and Thomas Smith, Vice President of Estimating for the purpose of executing in the name of the Corporation, any and all bid documents and Bidder's Bonds.

RESOLVED FURTHER, that any and all actions taken by Richard W. Ghilotti, Brian W. Ongaro, Ali Yazdi, Irving T. Huie and Thomas Smith in executing said bid documents and Bidder's Bonds be, and they hereby are, ratified and approved, and all such Proposals and bonds and documents are hereby adopted as binding obligations of the Corporation.

Secretary's Certification

The Secretary of the Corporation hereby certifies that he is the duly elected and qualified Secretary of the Corporation and certifies that the above is a true and correct record of a Board resolution that was duly adopted by the Corporation's Board of Directors at a special meeting, which was duly and regularly called and held in all respects as required by law and by the Corporation's bylaws, and which was held on July 15, 2021.

IN WITNESS WHEREOF, I have hereto set my hand as such Secretary and affixed the corporate seal of the said Corporation, this 1st day of May, 2026.

By: 
Brian W. Ongaro, Secretary

— Engineering Contractor —

Mendocino County, California

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, Ghilotti Construction Company, Inc.

_____, as PRINCIPAL and

Liberty Mutual Insurance Company

_____, as SURETY,

are held and firmly bound unto the City of Ukiah in the penal sum of 10 PERCENT OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Ukiah, as the case may be, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the City Clerk to which said bid was submitted, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \$ Ten Percent of Total Amount Bid (10% of Bid)

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned bid to the City of Ukiah, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at the Office of the City Clerk, Ukiah Civic Center, Ukiah, California, on June 23, 2026, for CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY.

NOW, THEREFORE, If the aforesaid Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him or her for signatures, enters into a written contract, in the prescribed form, in accordance with the bid and files two bonds with the City of Ukiah, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this 3rd day of June, A.D. 2026.

Ghilotti Construction Company, Inc.

(Seal)



I. Terence Huie

(Seal)

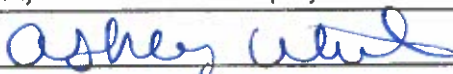
CFO / Treasurer

(Seal)

Principal

Liberty Mutual Insurance Company

(Seal)

By: 

(Seal)

Ashley White, Attorney-In-Fact

(Seal)

Surety

Address: Liberty Mutual Insurance Company

175 Berkeley Street

Boston, MA 02116

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Placer

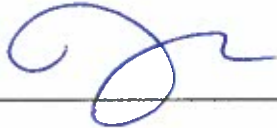
On June 3, 2026 before me, Joselynn Campbell, Notary Public
(insert name and title of the officer)

personally appeared Ashley White
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

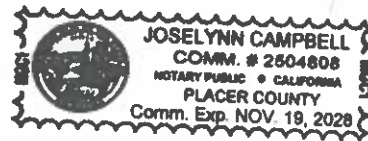
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____



(Seal)





POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8213388-977442

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Maggie Bender-Johnson; Dona Lisa Buschmann; Joselynn Campbell; Edward D. Johnson; Robert D. Laux; Kathy Rangel; Julie A. Shiroma; Ashley White

all of the city of Roseville state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of March, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 18th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 3rd day of June, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

NON-COLLUSION AFFIDAVIT

Note: Bidder shall execute the affidavit on this page prior to submitting his or her bid.

To City Council, City of Ukiah:

The undersigned in submitting a bid for performing CAPITAL PAVEMENT PROGRAM: PRESERVATION AND OVERLAY by contract, being duly sworn, deposes and says:

that he or she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

Signature(s) of Bidder

**I, Terence Huie
CFO / Treasurer**

Business Address: 246 Ghilotti Avenue, Santa Rosa, CA 95407

Place of Residence: 246 Ghilotti Avenue, Santa Rosa, CA 95407

NOTARIZATION

Subscribed and sworn to before me this _____ day of _____, 20 26.

Notary Public in and for the County of _____, State of California.

My Commission Expires _____, 20 ____.

CALIFORNIA JURAT

GOVERNMENT CODE § 8202

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Sonoma



Place Notary Seal and/or Stamp Above

Subscribed and sworn to (or affirmed) before me on
this 17th day of June, 2026, by
Date Month Year

(1) Irving Terence Huie

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to
be the person(s) who appeared before me.

Signature A Conley
Signature of Notary Public

OPTIONAL

*Completing this information can deter alteration of the document or
fraudulent reattachment of this form to an unintended document.*

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6225
mfisette@cityofukiah.com



Addendum No. 1

**Request for Bid (RFB)
for
Capital Pavement Program: Preservation and Overlay
May 21, 2026**

The following is Addendum No. 1.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

1. The following are questions asked and associated responses:

Q1: We are interested in providing construction surveying services for this project. One question that arose reviewing the plans is under General Construction Note 6 regarding monument preservation (see below). Can you clarify whether the contractor will be expected to include monument preservation in their bid, or whether the City will be subcontracting or handling this portion of the work in-house?

GENERAL CONSTRUCTION NOTES:

1. ALL CONSTRUCTION SHALL CONFORM TO THE 2018 CALTRANS STANDARD PLANS AND SPECIFICATIONS, CITY OF UKIAH SPECIFICATIONS, CITY OF UKIAH STANDARD DRAWINGS, AWWA STANDARDS AND THE PROJECT CONTRACT DOCUMENTS. THE CONTRACTOR IS RESPONSIBLE FOR UNDERSTANDING ALL STANDARDS PERTAINING TO THIS PROJECT.
2. THE CONTRACTOR SHALL PROVIDE, PROCURE AND PAY FOR ALL PERMITS REQUIRED TO EXECUTE AND COMPLETE THE WORK. THESE INCLUDE, BUT ARE NOT LIMITED TO A CITY OF UKIAH ENCROACHMENT PERMITS, CURRENT CITY OF UKIAH BUSINESS LICENSE, AND A VALID AND PROPER CONTRACTOR'S LICENSE. ENCROACHMENT PERMITS MUST BE LOCATED ON THE JOB SITE DURING WHICH TIME CONTRACTOR IS WORKING THERE.
3. LOCATION OF UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE ONLY AND BASED ON THE BEST AVAILABLE INFORMATION. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (U.S.A) A MINIMUM OF TWO WORKING DAYS PRIOR TO LOCATE ALL UTILITIES IN ADVANCE OF ANY EXCAVATION. DIAL (TOLL FREE) 811 OR 1-800-227-2600.
4. CONTRACTOR SHALL POTHOLE AND PHYSICALLY LOCATE THE EXACT HORIZONTAL AND VERTICAL LOCATION OF ALL UNDERGROUND UTILITIES A MINIMUM OF FIVE (5) WORKING DAYS IN ADVANCE OF ANY EXCAVATION TO DETERMINE THE LOCATION OF ANY POTENTIAL CONFLICTS. PROVIDE UTILITY TYPE, MATERIAL, HORIZONTAL LOCATION AND DEPTH BELOW EXISTING GROUND TO THE ENGINEER FOR REVIEW WITHIN ONE (1) WORKING DAY. IF UNMARKED UTILITIES ARE ENCOUNTERED, OR IF UNABLE TO LOCATE A MARKED UTILITY AFTER POTHOLING, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE OWNER OF THAT UTILITY AND THE ENGINEER.
5. CONTRACTOR SHALL NOTIFY ALL PUBLIC OR PRIVATE UTILITY COMPANIES 48 HOURS PRIOR TO COMMENCEMENT OF WORK ADJACENT TO EXISTING UTILITY LINES UNLESS ENCROACHMENT PERMIT SPECIFIES OTHERWISE.
6. THE CONTRACTOR SHALL PROTECT AND PRESERVE CITY MONUMENTS EXCEPT WHERE OTHERWISE SHOWN FOR REMOVAL. THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER 10 WORKING DAYS IN ADVANCE FOR REFERENCING OF EXISTING MONUMENTS TO BE DISTURBED. THE CONTRACTOR SHALL RECONSTRUCT DISTURBED MONUMENTS NOT SHOWN FOR REMOVAL IN ACCORDANCE WITH CITY STANDARD DRAWING NO. 140.

A1: No monuments are anticipated to be disturbed within the project limits. Considering all paving proposed is grind and overlay, any monuments encountered will be lowered and raised to finish grade and paid under item #8 Adjust Valve/Cleanout. The contractor will mark Reference Points (RP) on the adjacent curb for locating when raising iron. If any monuments are found present and if control stake or nail must be disturbed, the City will work with the contractor to reset the monument, paid by time and materials..

All other terms and conditions remain in full force and effect.

A handwritten signature in black ink that reads "Myles Fisette". The script is cursive and fluid.

Myles Fisette
Purchasing Manger

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6225
mfisette@cityofukiah.com



Addendum No. 2

**Request for Bid (RFB)
for**

**Capital Pavement Program: Preservation and Overlay
June 15, 2026**

The following is Addendum No. 2.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

1. The following are questions asked and associated responses:

Q1: Talmage Rd is night work. With Proximity of Waugh Lane and businesses there, can this be performed at night as well or is it daytime work only. Please advise.

A1: The contractor will be allowed to grind and pave Waugh Lane at night in addition to daytime work. The contractor will be responsible to notify all businesses and residents within 100' of the project location at least 48 hours in advance detailing the description of work, time of work and traffic detour plans.

Q2: Plan Sheet nor the cross section shows the size of the existing storm drain line or what material it is. In addition, It is not clear if the new storm drain is the same invert as the existing or if there is additional fill or cut to achieve new 18" ADS line invert. Please advise if there is detail on these items.

A2: The existing storm drain pipe is 18" CMP and is the same invert as the proposed ADS pipe, making this work primarily remove and replace.

All other terms and conditions remain in full force and effect.

Myles Fisette

Myles Fisette
Purchasing Manger

Bid Results - Spec 26-01 Capital Pavement Program Preservation and Overlay													
BID OPENING: 2 PM, June 23, 2026													
				GRANITE CONSTRUCTION UKIAH, CA		GHILOTTI CONSTRUCTION SANTA ROSA, CA		ARGONAUT CONSTRUCTORS SANTA ROSA, CA		TEAM GHILOTTI PETALUMA, CA		GHILOTTI BROS SAN RAFAEL, CA	
Item #	Description	UOM	QTY	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Mobilization, Demobilization and Final Cleanup	LS	1	\$71,000.85	\$71,000.85	\$20,000.00	\$20,000.00	\$42,000.00	\$42,000.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00
2	Traffic Control	LS	1	\$18,000.00	\$18,000.00	\$27,000.00	\$27,000.00	\$82,000.00	\$82,000.00	\$101,945.30	\$101,945.30	\$92,022.25	\$92,022.25
3	Construction Survey	LS	1	\$9,920.00	\$9,920.00	\$11,000.00	\$11,000.00	\$9,920.00	\$9,920.00	\$9,920.00	\$9,920.00	\$10,000.00	\$10,000.00
4	Remove Concrete (Curb and Gutter)	LF	215	\$16.00	\$3,440.00	\$25.00	\$5,375.00	\$44.00	\$9,460.00	\$64.00	\$13,760.00	\$35.00	\$7,525.00
5	Remove Concrete (Sidewalk and Ramps)	SF	1036	\$3.40	\$3,522.40	\$10.00	\$10,360.00	\$11.00	\$11,396.00	\$10.50	\$10,878.00	\$10.00	\$10,360.00
6	Cold Plane Asphalt 3"	SF	72020	\$0.49	\$35,289.80	\$0.65	\$46,813.00	\$0.50	\$36,010.00	\$0.80	\$57,616.00	\$1.10	\$79,222.00
7	Conform Grind	SF	3123	\$1.65	\$5,152.95	\$1.00	\$3,123.00	\$0.50	\$1,561.50	\$1.90	\$5,933.70	\$2.00	\$6,246.00
8	Adjust Valve/Cleanout	EA	21	\$1,500.00	\$31,500.00	\$1,900.00	\$39,900.00	\$1,700.00	\$35,700.00	\$1,500.00	\$31,500.00	\$1,100.00	\$23,100.00
9	Adjust Manhole	EA	13	\$2,400.00	\$31,200.00	\$2,000.00	\$26,000.00	\$2,600.00	\$33,800.00	\$2,600.00	\$33,800.00	\$1,900.00	\$24,700.00
10	Hot Mix Asphalt	TON	1378	\$209.00	\$288,002.00	\$215.00	\$296,270.00	\$210.00	\$289,380.00	\$233.00	\$321,074.00	\$227.00	\$312,806.00
11	Minor Concrete (Curb and Gutter)	LF	264	\$53.00	\$13,992.00	\$95.00	\$25,080.00	\$54.00	\$14,256.00	\$57.00	\$15,048.00	\$73.00	\$19,272.00
12	Minor Concrete (Driveway)	SF	393	\$27.00	\$10,611.00	\$20.00	\$7,860.00	\$17.00	\$6,681.00	\$17.50	\$6,877.50	\$23.00	\$9,039.00
13	Minor Concrete (Sidewalk)	SF	985	\$12.00	\$11,820.00	\$15.00	\$14,775.00	\$16.50	\$16,252.50	\$17.25	\$16,991.25	\$22.00	\$21,670.00
14	Minor Concrete (Curb Ramp)	EA	4	\$2,000.00	\$8,000.00	\$3,300.00	\$13,200.00	\$2,800.00	\$11,200.00	\$3,750.00	\$15,000.00	\$5,000.00	\$20,000.00
15	Minor Concrete (Cobble-Non-Walkable Surface)	SF	187	\$28.00	\$5,236.00	\$35.00	\$6,545.00	\$39.50	\$7,386.50	\$41.50	\$7,760.50	\$25.00	\$4,675.00
16	Class 2 Aggregate Base (Sidewalk Only)	CY	56	\$360.00	\$20,160.00	\$275.00	\$15,400.00	\$360.00	\$20,160.00	\$306.00	\$17,136.00	\$444.00	\$24,864.00
17	Domestic Water Main (6-Inch, PC235)	LF	415	\$110.00	\$45,650.00	\$165.00	\$68,475.00	\$162.00	\$67,230.00	\$169.00	\$70,135.00	\$385.00	\$159,775.00
18	Domestic Water Service (1-Inch) Meter (3/4-Inch)	EA	8	\$4,900.00	\$39,200.00	\$5,800.00	\$46,400.00	\$5,000.00	\$40,000.00	\$6,950.00	\$55,600.00	\$7,000.00	\$56,000.00
19	Fire Hydrant and Lateral Assembly (4-Inch)	EA	1	\$20,000.00	\$20,000.00	\$14,900.00	\$14,900.00	\$16,000.00	\$16,000.00	\$15,906.00	\$15,906.00	\$21,000.00	\$21,000.00
20	Tie-In Existing 4" & 6" Water Main	EA	2	\$11,000.00	\$22,000.00	\$13,600.00	\$27,200.00	\$14,000.00	\$28,000.00	\$15,700.00	\$31,400.00	\$9,500.00	\$19,000.00
21	Pothole Existing Utilities	LS	1	\$23,000.00	\$23,000.00	\$28,000.00	\$28,000.00	\$9,000.00	\$9,000.00	\$23,000.00	\$23,000.00	\$55,000.00	\$55,000.00
22	Abandonment of Existing Water Main	LS	1	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$905.00	\$905.00	\$6,000.00	\$6,000.00
23	Storm Drain Curb Inlet	EA	1	\$5,700.00	\$5,700.00	\$5,900.00	\$5,900.00	\$9,000.00	\$9,000.00	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00
24	Storm Drain Manhole (48-Inch)	EA	1	\$16,500.00	\$16,500.00	\$5,900.00	\$5,900.00	\$15,000.00	\$15,000.00	\$8,000.00	\$8,000.00	\$9,500.00	\$9,500.00
25	Remove & Replace Storm Drain Pipe (18-Inch ADA N12)	LF	530	\$113.00	\$59,890.00	\$165.00	\$87,450.00	\$154.00	\$81,620.00	\$230.00	\$121,900.00	\$323.00	\$171,190.00
26	Modify Existing Storm Drain Manhole	EA	2	\$3,600.00	\$7,200.00	\$1,900.00	\$3,800.00	\$2,900.00	\$5,800.00	\$2,000.00	\$4,000.00	\$3,500.00	\$7,000.00
27	Remove Existing Drainage Inlet	LS	1	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$2,900.00	\$2,900.00	\$2,300.00	\$2,300.00	\$3,000.00	\$3,000.00
28	Remove Existing Storm Drain Manhole	EA	2	\$1,650.00	\$3,300.00	\$1,200.00	\$2,400.00	\$1,500.00	\$3,000.00	\$2,600.00	\$5,200.00	\$1,600.00	\$3,200.00
29	Traffic Stripe (Detail 22)	LF	1123	\$5.00	\$5,615.00	\$5.00	\$5,615.00	\$8.00	\$8,984.00	\$8.00	\$8,984.00	\$8.00	\$8,984.00
30	Traffic Stripe (Detail 39)	LF	1514	\$4.00	\$6,056.00	\$4.00	\$6,056.00	\$2.00	\$3,028.00	\$2.00	\$3,028.00	\$2.00	\$3,028.00
31	Traffic Stripe (Detail 39A)	LF	117	\$4.00	\$468.00	\$4.00	\$468.00	\$2.00	\$234.00	\$2.00	\$234.00	\$2.00	\$234.00
32	Traffic Stripe (Detail 38)	LF	88	\$6.00	\$528.00	\$6.00	\$528.00	\$3.00	\$264.00	\$3.00	\$264.00	\$3.00	\$264.00
33	Thermoplastic Stripe (4-Inch White)	LF	845	\$4.00	\$3,380.00	\$4.00	\$3,380.00	\$1.75	\$1,478.75	\$1.75	\$1,478.75	\$1.75	\$1,478.75
34	Thermoplastic Crosswalk (White)	SF	149	\$6.00	\$894.00	\$6.00	\$894.00	\$14.00	\$2,086.00	\$14.00	\$2,086.00	\$14.00	\$2,086.00
35	Thermoplastic Pavement Marker (Bike & Arrow)	EA	6	\$250.00	\$1,500.00	\$250.00	\$1,500.00	\$250.00	\$1,500.00	\$250.00	\$1,500.00	\$250.00	\$1,500.00
36	Thermoplastic Pavement Marker (Sharrow)	EA	2	\$350.00	\$700.00	\$350.00	\$700.00	\$200.00	\$400.00	\$200.00	\$400.00	\$200.00	\$400.00
37	Thermoplastic Pavement Marker (Green Bike Lane)	SF	100	\$25.00	\$2,500.00	\$25.00	\$2,500.00	\$20.00	\$2,000.00	\$20.00	\$2,000.00	\$20.00	\$2,000.00
38	Thermoplastic Pavement Marker (Type IV Arrow)	EA	4	\$200.00	\$800.00	\$200.00	\$800.00	\$200.00	\$800.00	\$200.00	\$800.00	\$200.00	\$800.00
39	Thermoplastic Pavement Marker (Parking Tee)	SF	24	\$34.00	\$816.00	\$34.00	\$816.00	\$14.00	\$336.00	\$14.00	\$336.00	\$14.00	\$336.00
40	Thermoplastic Pavement Marker (STOP - White)	SF	44	\$14.00	\$616.00	\$14.00	\$616.00	\$14.00	\$616.00	\$14.00	\$616.00	\$14.00	\$616.00
41	Remove/Replace Sign Post	EA	3	\$650.00	\$1,950.00	\$650.00	\$1,950.00	\$400.00	\$1,200.00	\$400.00	\$1,200.00	\$400.00	\$1,200.00
42	Fire Hydrant Retroreflective Marker	EA	2	\$30.00	\$60.00	\$30.00	\$60.00	\$35.00	\$70.00	\$35.00	\$70.00	\$35.00	\$70.00
43	Asphalt Concrete 9-inch Digout	CY	60	\$530.00	\$31,800.00	\$325.00	\$19,500.00	\$650.00	\$39,000.00	\$968.00	\$58,080.00	\$777.00	\$46,620.00
		TOTAL BID:		\$870,470.00		\$910,709.00		\$975,710.25		\$1,115,663.00		\$1,283,283.00	
				Sub:	Work:	Sub:	Work:	Sub:	Work:	Sub:	Work:	Sub:	Work:
				Stiping Graphics	Striping	Pavement Recycling Systems	Grinding	Anrak Corp	Asphalt Grinding	Chrisp Company	Stripe & Sign	Chrisp Company	Striping
						Striping Graphics	Striping	Chrisp Company	Striping, marking, markers, signs	Pavement Recycling System, Inc	Cold Plane		
								Pacific Northwest Oil	Tack Oil Application	Greg Nelson Construction	Minor Concrete		
								Devincenzi Concrete Construction	Concrete	Pacific Northwest Oil	Tack Oil		
										Cinquini & Passarino Inc	Survey		



June 24, 2026

City of Ukiah
Attn: Tim Eriksen
Director of Public Works
300 Seminary Avenue
Ukiah, Ca. 95482
Email: teriksen@cityofukiah.com

Re: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01
- Bid Protest

Dear Mr. Eriksen,

On Tuesday, June 23rd, 2026, Ghilotti Construction Company, Inc. (GCC) bid the above referenced project and at the time of bid was the apparent 2nd low bidder. This letter serves as a protest of the bid submitted by the apparent low bidder – Granite Construction Company, Inc. (Granite).

Granite failed to comply with the requirements of the project specifications.

Section 9 -1.18A Payment Item Descriptions states the following:

"The bid amount for Mobilization, Demobilization and Final Cleanup items shall not exceed 2.5% of the total construction contract base bid price."

As shown below, Granite bid this item for \$71,000.85 or 8.1% of the total construction contract base bid price - more than three times the maximum allowable percentage of 2.5%.

				GRANITE CONSTRUCTION UKIAH, CA	
Item #	Description	UOM	QTY	Unit Price	Item Total
1	Mobilization, Demobilization and Final Cleanup	LS	1	\$71,000.85	\$71,000.85

Based on Granite's failure to comply with the specification requirements cited above, Ghilotti Construction Company, Inc. protests an award of this contract to Granite and requests that the City reject its bid as non-responsive.

Thank you for considering this matter.

Thomas Smith
Vice President of Estimating
Ghilotti Construction Company, Inc.
246 Ghilotti Avenue
Santa Rosa, CA 95407
Email: tom@ghilotti.com
Cell Phone: (707) 484-8292

— Engineering Contractor —

AA

7 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

Add to section 7-1.03:

The Contractor shall conduct operations so as to cause the least possible obstruction and inconvenience to public traffic and businesses. The Contractor shall, at his or her expense, furnish such flag persons and furnish, erect, construct and maintain such fences, barriers, lights, signs, detours, pedestrian walkways, driveway ramps and bridging as may be necessary to give adequate warning to the public that work is in progress and that dangerous conditions exist, to provide access to abutting properties and to permit the flow of pedestrian and vehicular traffic to safely and expeditiously pass through the work.

Add to section 7-1.04:

The Contractor shall comply with all pertinent provisions of the Department of Labor "Safety and Health Regulations for Construction (29 FCS Part 1518, 36 CFR 7340)", with additions or modifications thereto, in effect during construction of this project.

AA

8 PROSECUTION AND PROGRESS

Add to section 8-1.02D(1):

Level 3 Critical Path Method (CPM) Progress schedule will be required for this contract and shall conform to the provisions in Section 8-1.02D, "Level 3 Critical Path Method Schedule," of the Standard Specifications. After baseline schedule is accepted by the Engineer, Contractor shall update and submit CPM schedule to Engineer for review every 2 calendar weeks. Progress schedule will be paid for as described in Section 8-1.02D(10).

Replace section 8-1.02E with:

The Engineer shall schedule, arrange and conduct progress meetings. These meetings shall be conducted once per week, or as mutually agreed by Contractor, City and Caltrans, and shall be attended by the Contractor's superintendent and representatives of all subcontractors, utilities, and others, who are active in the execution of the Work. The purpose of these meetings shall be to review the Contractor's CPM schedule, resolve conflicts, and in general, coordinate and expedite the execution of the Work. Engineer will make arrangements for meetings, prepare agenda with copies for participants, preside at meetings and record the meeting minutes.

Replace section 8-1.03 with:

A preconstruction conference will be held before any work will be allowed to commence. This meeting will cover inspection, work schedule, and among other items, the responsibilities and procedures of each of the interested parties to assure that the project will be completed in accordance with the contract documents. Engineer will prepare and distribute an agenda for the preconstruction conference.

Add to section 8-1.04B:

The Contractor shall obtain and pay for all permits required to complete this work except the required City of Ukiah encroachment permit for work within the City right-of-way. The Contractor shall obtain an encroachment permit from the City of Ukiah Public Works Department at no cost prior to the start of the Work. The encroachment permit will not be issued until the Contract Agreement and bonds have been executed, submitted, and accepted by the City and all insurance endorsements have been submitted to and accepted by the City's Risk Manager.

AA

9 PAYMENT

Add section 9-1.18:

9-1.18A Payment Item Descriptions

Payment for **Mobilization, Demobilization and Final Cleanup** will be made in two (2) equal payments at the **lump sum (LS)** allowance in the Bid Schedule, which price shall constitute full compensation for all such work. The

scope of work for mobilization shall include, but not limited to, obtaining all bonds, insurance and permits, moving onto the site of all plant and equipment, submittal and approval of a schedule of values for lump sum items, and obtaining approval for all shop drawings and materials for signal equipment. Payment for demobilization and final cleanup shall occur when all required items per the Contract are fulfilled and the site is free of equipment and clean and ready for use by the public. The bid amount for Mobilization, Demobilization and Final Cleanup items shall not exceed 2.5% of the total construction contract base bid price.

Full compensation for furnishing, placing, maintaining, and removing the **Traffic Control** will be paid for at the contract **lump sum (LS)** price, which price shall include furnishing all labor, materials, tools, equipment and incidentals for doing all work involved in furnishing traffic control system required for direction of public vehicular and pedestrian traffic through or around the work, including preparation and implementation of the traffic control plans, pedestrian routing plans, maintaining access to businesses, noticing, temporary facilities including temporary lighting, traffic control equipment, flaggers, signs, striping, walkways, plates, barriers, and temporary pavement marker tabs, and all other pedestrian and vehicular traffic control requirements as required or specified in these specifications.

Full compensation for **Construction Survey** will be measured and paid for at the contract **lump sum price** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for performing all work involved in establishing and maintaining vertical control and horizontal control, staking, and related construction surveying required to perform the Work, and no additional allowances will be made therefor.

Full compensation for **Remove Concrete Curb and Gutter** will be measured and paid for at the contract unit price **per linear foot** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for performing all work involved in the removal of existing concrete curb and gutter including but not limited to saw cutting, removal of concrete, sand and base rock, excavation, stockpiling removed materials, hauling and disposal of removed materials, and cleaning of materials, as specified in these Construction Details and shown on the Plans, and no additional allowances will be made therefor.

Full compensation for **Remove Concrete Sidewalk, Driveways, and Curb Ramps** will be measured and paid for at the contract unit price **per square foot** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for performing all work involved in the removal of existing concrete sidewalk, pedestrian ramps and driveways, including but not limited to saw cutting, removal of concrete, sand and base rock, excavation, stockpiling removed materials, hauling and disposal of removed materials, and cleaning of materials, as specified in these Construction Details and shown on the Plans, and no additional allowances will be made therefor.

Full compensation for **Cold Plane Asphalt Concrete Paving** will be measured and paid for at the contract unit price **per square foot** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for performing all work involved in the asphalt concrete cold planning, including but not limited to, removal of striping and markings within grind limits, lowering utility covers, excavation, stockpiling removed materials, hauling and disposal of removed materials, cleaning of materials furnishing, the asphalt concrete for and constructing, maintaining, removing and disposing of temporary asphalt concrete tapers and generally preparing surface for asphalt concrete pavement, as specified in these Construction Details, shown on the Plans, and directed by the Engineer and no additional allowances will be made therefor. ***All grinding of Talmage Road will be at night to avoid closing the road to business. Extra labor cost or material supply cost must be accounted for within the bid item and no additional allowance will be made.***

Full compensation for **Conform Grinding** will be measured and paid for at the contract unit price **per square foot** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for performing all work involved in the asphalt concrete cold planning and grinding at conforms, including but not limited to, removal of striping and markings within conform grind limits, lowering utility covers, excavation, stockpiling removed materials, hauling and disposal of removed materials, cleaning of materials furnishing, the asphalt concrete for and constructing, maintaining, removing and disposing of temporary asphalt concrete tapers and generally preparing surface for asphalt concrete pavement, as specified in these Construction Details, shown on the Plans, and directed by the Engineer and no additional allowances will be made therefor.

Full compensation for **Adjust Valve/Cleanout to Grade** will be measured and paid for at the contract unit price **per each** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for performing all work involved in adjusting existing valve covers and sanitary sewer cleanout covers, to new finish grades, including but not limited to excavation, backfill, concrete, grade rings, debris platforms, cleaning, asphalt or



June 29, 2026

Sent via electronic mail
(mfisette@cityofukiah.com &
ssangiacomo@cityofukiah.com)

City of Ukiah
Public Works
411 West Clay Street
Ukiah, CA 95482

Attn: Mr. Sage Sangiacomo, City Manager
Mr. Myles Fisette, Purchasing Manager

RE: Capital Pavement Program: Preservation and Overlay Program
Contract 26-01 ("Contract")
Bid Date: June 23, 2026

Subject: Response to Bid Protest from Ghilotti Construction Company

Dear Mr. Sangiacomo and Mr. Fisette:

Granite Construction Company ("Granite") submits this response to the bid protest filed by Ghilotti Construction Company ("Ghilotti") on June 24, 2026, and respectfully requests that the City deny the protest and proceed with award to Granite.

Ghilotti's protest is based solely on the contention that Granite's price for Bid Item 1, Mobilization, Demobilization and Final Cleanup, exceeds the percentage identified in Section 9-1.18A. Such allegation does not provide a basis to reject Granite's bid as nonresponsive.

The specification relied upon by Ghilotti appears in Section 9-1.18A, Payment Item Descriptions. By its location and wording, the provision governs administration of payment for the mobilization, demobilization and final cleanup item. It does not state that a bid exceeding the percentage is void, nonresponsive, or subject to mandatory rejection, particularly, as such an effect would be contrary to California's Public Contract Code.

The allocation of dollars to Bid Item 1 does not affect Granite's total bid price, does not change the work Granite is obligated to perform, does not affect the City's ability to compare bids, and does not provide Granite with any material competitive advantage. Any concern regarding timing of payment for actual work performed can and will be addressed through the City's progress-payment process.

Rejecting Granite's low bid would increase the City's cost by approximately \$40,239 based on the bid tabulation, without any corresponding benefit to the City or the public. Because Ghilotti has identified no material defect affecting quantity, quality, scope, or Granite's obligation to perform the work, the protest should be denied and the City should proceed with award to Granite.

Granite submitted an unconditional bid to perform the entire contract work for the total bid price stated in its proposal. Granite did not qualify its bid, take exception to the specifications, alter the scope of work, or reserve any right inconsistent with the contract documents. The City therefore has before it a complete and enforceable bid from the lowest responsive and responsible bidder.

Please feel free to contact the undersigned at Matt.Storm@gcinc.com or (916) 825-6509, should you require additional information.

Sincerely,

GRANITE CONSTRUCTION COMPANY



Matt Storm
Area Manager

Attachments: Ghilotti's Protest Letter

cc: Ghilotti Construction Company



June 24, 2026

City of Ukiah
Attn: Tim Eriksen
Director of Public Works
300 Seminary Avenue
Ukiah, Ca. 95482
Email: teriksen@cityofukiah.com

Re: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01
- Bid Protest

Dear Mr. Eriksen,

On Tuesday, June 23rd, 2026, Ghilotti Construction Company, Inc. (GCC) bid the above referenced project and at the time of bid was the apparent 2nd low bidder. This letter serves as a protest of the bid submitted by the apparent low bidder – Granite Construction Company, Inc. (Granite).

Granite failed to comply with the requirements of the project specifications.

Section 9 -1.18A Payment Item Descriptions states the following:

"The bid amount for Mobilization, Demobilization and Final Cleanup items shall not exceed 2.5% of the total construction contract base bid price."

As shown below, Granite bid this item for \$71,000.85 or 8.1% of the total construction contract base bid price - more than three times the maximum allowable percentage of 2.5%.

				GRANITE CONSTRUCTION UKIAH, CA	
Item #	Description	UOM	QTY	Unit Price	Item Total
1	Mobilization, Demobilization and Final Cleanup	LS	1	\$71,000.85	\$71,000.85

Based on Granite's failure to comply with the specification requirements cited above, Ghilotti Construction Company, Inc. protests an award of this contract to Granite and requests that the City reject its bid as non-responsive.

Thank you for considering this matter.

Thomas Smith
Vice President of Estimating
Ghilotti Construction Company, Inc.
246 Ghilotti Avenue
Santa Rosa, CA 95407
Email: tom@ghilotti.com
Cell Phone: (707) 484-8292

— Engineering Contractor —

Law Offices Of

RAPPORT AND MARSTON

An Association of Sole Practitioners

405 W. Perkins Street
Ukiah, California 95482
e-mail: drapport@pacbell.net

David J. Rapport
Darcy Vaughn

(707) 462-6846
FAX 462-4235

MEMORANDUM

TO: Honorable Mayor and City Councilmembers
FROM: David J. Rapport, City Attorney
DATE: July 8, 2026
SUBJECT: Ghilotti Construction Company protest of low bid by Granite Construction

On June 24, 2026, Ghilotti Construction Company filed a timely protest to awarding to Granite Construction, the low bidder, the contract for the Capital Pavement Program: Preservation and Overlay Program – Specification No. 26-01.

I have been asked to provide legal advice concerning the protest hearing and the merits of the bid protest.

GHILOTTI PROTEST

Ghilotti bases its protest on Granite's bid allegedly violating the requirement in Section 9-1.18A of the specifications that the bid amount for Mobilization, Demobilization and Final Cleanup items shall not exceed 2.5% of the total construction contract base bid price. Granite's bid for Mobilization, Demobilization and Final Cleanup is \$71,000.85. Its total bid is \$870,470. The bid amount for Mobilization, Demobilization and Final Cleanup is approximately 8.15% of Granite's total bid.

PROTEST HEARING

Upon receipt of a timely bid protest, in accordance with the instructions to bidders, the City Council is required to consider a timely bid protest and determine its merits. The City Council's consideration of the bid protest is not subject to due process requirements. A due process hearing is only required if the protest is based on the qualification of the low bidder to perform the work. (*D.H. Williams Construction, Inc. v. Clovis Unified School Dist.* (2007) 146 Cal.App.4th 757, 763.). Where, as here, the protest is based on the assertion that the bid is not responsive, no due process hearing is required.

ISSUES TO BE ADDRESSED

It is undisputed that the amount Granite included in its bid for Mobilization, Demobilization and Final Cleanup (“M,D&FC”) exceeds the 2.5% limit in Specification Section 9-1.18A. In its written response to the bid protest, Granite argues that its bid is responsive, because Section 9-1.18A does not control the amount its bid provides for M.D&FC. It addresses how much the City will pay for that work.

The Ghilotti protest and Granite’s response present two issues:

1. Is Ghilotti’s bid responsive to the Request for Bids?
2. If not responsive, can the City Council waive the violation of Specification 9-1.18A and accept Granite’s bid?

ANALYSIS

1. Is Granite’s bid responsive?

Specification 9-1.18A provides in relevant part:

9-1.18A Payment Item Descriptions

Payment for Mobilization, Demobilization and Final Cleanup will be made in two (2) equal payments at the lump sum (LS) allowance in the Bid Schedule, which price shall constitute full compensation for all such work. . . . The bid amount for M.D & FC items shall not exceed 2.5% of the total construction contract base bid price.”

While Granite is correct that the specification addresses payment, it does expressly require that the bid amount for M.D &FC not exceed 2.5% of the total construction contract base bid price.

If the City Council decides that the specification limits how much the bid can include for M.D.&FC, in deciding whether to reject the bid on this basis, it can consider Granite’s argument in determining whether or not to waive the requirement and accept Granite’s bid.

2. Can the City Council waive the requirement that the bid for M.D.&FC not exceed the 2.5% limit?

Cities are required to put significant contracts out for competitive bidding and to award the contract to the lowest responsible bidder submitting a responsive bid. (See, e.g., Pub. Contract Code, § 20162.)

An inconsequential deviation from the bidding requirements can be waived, if the deviation does not give the low bidder an unfair competitive advantage or the variance cannot have affected the

Memorandum to Mayor and Councilmembers
Subject: Ghilotti Construction bid protest
Date: July 8, 2026

Page 3

amount of the bid. (*DeSilva Gates Construction, LP v. Department of Transportation*, (CA 3 2015) 242 Cal. App. 4th 1409, 1422-1423.)

An unfair competitive advantage could exist if the deviation would:

1. Allow the low bidder to bid less than the competing bidders; or
2. Allow the low bidder to withdraw its bid under Public Contract Code Section 5103 without forfeiting its bid bond. (*MCM Construction, Inc. v. City and County of San Francisco* (CA 1 1998) 66 Cal. App. 4th 359, 375, citing *Valley Crest Landscape, Inc. v. City Council*, 41 Cal. App. 4th 1432.)

Since Granite is the low bidder even though its bid for M.D.&FC exceeded the 2.5% limit in Specification 9-1.18A, the deviation did not allow it to bid less than the competing bid from Ghilotti.

To withdraw its bid under Public Contract Code Section 5103, the bidder must establish that:

- (a) A mistake was made.
- (b) He or she gave the public entity written notice of the mistake within five working days of the bid opening.
- (c) The mistake made the bid materially different than he or she intended it to be.
- (d) The mistake was made in filling out the bid and not due to error in judgment or to carelessness in inspecting the site of the work, or in reading the plans or specifications.

On its face exceeding the percentage limits in Specification 9-1.18A does not appear to be a mathematical error or error in filling out a bid form. It appears that Granite estimated its cost for M.D.&FC at \$71,000.85. Accordingly, it could not withdraw its bid without penalty under Public Contract Code Section 5103.

Accordingly, the City Council could make findings that would warrant waving the nonconforming amount bid for M.D.&FC and award the bid to Granite as the low bidder. Granite argues that when it submits a payment request that includes M.D.&FC, in processing that request the 2.5% limit can be addressed and resolved. Any such resolution could lower, but is unlikely to increase, the amount payable to Granite under the contract. This further supports treating the M.D.&FC in Granite's bid as an inconsequential deviation that does not give Granite an unfair competitive advantage over Ghilotti.

DRAFT FINDINGS:

1. Specification Section 9-1.18A provides, in part:
Payment for Mobilization, Demobilization and Final Cleanup will be made in two (2)

equal payments at the lump sum (LS) allowance in the Bid Schedule, which price shall constitute full compensation for all such work. . . . The bid amount for Mobilization, Demobilization and Final Cleanup items shall not exceed 2.5% of the total construction contract base bid price.

2. Granite Construction's bid of \$71,000.85 for Mobilization, Demobilization and Final Cleanup is approximately 8.1% of its total bid substantially exceeding the 2.5% limit in Specification Section 9-1.18A.

3. This failure to comply with Section No. 9-1.18A is waivable, because it does not give Granite a competitive advantage over other bidders.

a. Despite the amount included in its bid for Mobilization, Demobilization and Final Cleanup, its bid is still the low bid.

b. As provided in Section No. 9-1.18A the amount included in Granite's bid for Mobilization, Demobilization and Final Cleanup will be subject to review and approval, when Granite applies for payment of those costs.

c. The amount for Mobilization, Demobilization and Final Cleanup included in its bid would not entitle Granite to withdraw its bid without forfeiting its bid bond under Public Contract Code Section 5103, because the mistake (1) did not make the bid materially different than intended and (2) the amount included in Item 1 could not be considered a mistake made in filling out the bid form or result from a mathematical error..

Correspondence Received for Agenda Item 14a

From: Tom Smith
To: Myles Fissette, Tim Eriksen
Subject: RE: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01 - Bid Protest
Date: Monday, July 13, 2026 11:41:09 AM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png
image007.png
image008.png
image009.png

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good morning Mr. Fissette,

Just one clarifying question: "Does the City of Ukiah intend to comply with the City's standard specifications for this project which incorporate Public Contract Code 10264 regarding the payment of mobilization?"

If the answer to the question above is "Yes", then contractors that failed to comply with the 2.5% maximum Mob requirement in the specifications enjoy a significant advantage over other bidders who did comply.

In this case, Granite's cashflow position on this project will be greatly enhanced for having bid the Mob in excess of \$50,000 above the allowable 2.5%. Based on the PCC10264 Mob payment schedule (shown below), Granite will receive those dollars very early in the project, thereby giving them a large cash infusion and cashflow advantage over other bidders who complied with the 2.5% limitation requirement.

In other words, to say it "did not provide Granite with an unfair competitive advantage" is not accurate.

The City Attorney reviewed the protest and response and concluded that although Granite's bid exceeded the 2.5% limitation contained in the specifications, the deviation constitutes a waivable irregularity under California competitive bidding law because it did not provide Granite with an unfair competitive advantage or otherwise affect the integrity of the competitive bidding process (Attachment 8).

12-06. Standard Specifications and Standard Plans. The Standard Specifications and Standard Plans of the California State Department of Transportation 2018, are hereby made a part of these special provisions, and are hereinafter referred to as "Standard Specifications" and "Standard Plans." These special provisions specify the qualitative technical requirements of the project.

PUBLIC CONTRACT CODE - PCC

DIVISION 2. GENERAL PROVISIONS [1100 - 22355] (Division 2 enacted by Stats. 1981, Ch. 306.)

PART 2. CONTRACTING BY STATE AGENCIES [10100 - 19150] (Heading of Part 2 added by Stats. 1982, Ch. 1120, Sec. 6.)

CHAPTER 1. State Contract Act [10100 - 10285.5] (Chapter 1 enacted by Stats. 1981, Ch. 306.)

ARTICLE 8. Modifications; Performance; Payment [10250 - 10265] (Article 8 enacted by Stats. 1981, Ch. 306.)

10264. (a) With the exception of projects over water requiring marine access, and which have a contract amount greater than twenty-five million dollars (\$25,000,000), in addition to the provisions for partial payment made in Section 10261, the department may make partial payments for the mobilization costs of a contract subject to this chapter, not to exceed the following:

- (1) When 5 percent of the original contract amount is earned, 50 percent of the amount bid for mobilization, or 5 percent of the original contract amount, whichever is lesser, may be paid.
- (2) When 10 percent of the original contract amount is earned, 75 percent of the amount bid for mobilization or 7.5 percent of the original contract amount, whichever is lesser, may be paid.
- (3) When 20 percent of the original contract amount is earned, 95 percent of the amount bid for mobilization, or 9.5 percent of the original contract amount, whichever is lesser, may be paid.
- (4) When 50 percent of the original contract amount is earned, 100 percent of the amount bid for mobilization, or 10 percent of the original contract amount, whichever is lesser, may be paid.

Please see examples A and B below showing how other public agencies and municipalities have managed this issue.

Example A

APPROVED by the Board
of Supervisors on June
16, 2026

COUNTY OF SACRAMENTO
CALIFORNIA

16

For the Agenda of:
June 16, 2026

To: Board of Supervisors
Through: David Villanueva, County Executive
Dave Defanti, Deputy County Executive
Community Services Agency
From: Ron E. Vicari, Director, Department of Transportation
Subject: Contract No. 4686, "AC Overlay Project 2026 Phase B,"
Award Of Bid In The Amount Of \$13,958,767 To Granite
Construction, Environmental Document: Categorical
Exemption (Control No. PLER2025-00136)
District(s): Hume, Kennedy, Rodriguez, Serna

RECOMMENDED ACTION

1. Accept the responsive bid from the lowest bidder in the amount of \$13,958,767 for the Total Bid, and approve the award of this contract to Granite Construction (Attachment 1).
2. Authorize the execution of the contract in substantially the form attached hereto by the Director of Sacramento County Department of Transportation (SacDOT) in accordance with Board Resolution No. 99-0327 (Attachment 2).

Correspondence Received for Agenda Item 14a

Contract No. 4686, "AC Overlay Project 2026 Phase B," Award Of Bid In The Amount Of \$13,958,767 To Granite Construction, Environmental Document: Categorical Exemption (Control No. PLER2025-00136)
Page 3

	Bidder	City, State	Total Bid
1	Granite Construction	Sacramento, CA	\$13,958,767.00
2	Ghilotti Construction Company, Inc.	Santa Rosa, CA	\$14,785,947.00
3	A. Teichert and Son, Inc. dba-Teichert Construction	Roseville, CA	\$15,115,538.10*
4	DeSilva Gates Construction LLC	Dublin, CA	\$15,388,388.00
5	Ghilotti Bros., Inc.	San Rafael, CA	\$15,420,680.00
6	Martin Brothers Construction	Sacramento, CA	\$15,700,500.00
7	McGuire and Hester	Sacramento, CA	\$16,234,470.00*
8	All-American Construction, Inc.	Sutter, CA	\$16,956,598.00
9	Goodfellow Bros. California, LLC	Livermore, CA	\$16,959,231.00

*Bid was deemed non-responsive.

The third low bidder (A. Teichert and Son, Inc. d/b/a Teichert Teichert Construction) as well as the seventh low bidder (McGuire and Hester) submitted bids with a mobilization bid amount (Bid Item 1) that exceeded 5 percent of the total Contract Price, which is contrary to the contract provisions and were deemed non-responsive.

The estimated contract cost for the Total Bid was \$14,200,855. The Total Bid from Granite Construction in the amount of \$13,958,767 was the lowest responsive and responsible bid received and is \$241,233 (1.7 percent) lower than the estimated Total Bid. It is recommended that the Total Bid in the amount of \$13,958,767 be awarded to Granite Construction.

The estimated completion date for this contract is June 2027.

Example B



OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members
FROM: Garrett Evans, City Manager
SUBJECT: Adoption of Two City Council Resolutions to: 1) Accept an OBAG-II Grant; and 2) Accept the Plans and Specifications, Decline to Waive Bid Irregularity, and Award Project 2231-West Leland Road and Loveridge Road Phase II Rehabilitation

MEETING DATE: January 16, 2024

EXECUTIVE SUMMARY

The City applied for, and has been awarded, the One Bay Area Grant II (OBAG II) totaling \$2,410,000 for construction of Project 2231-West Leland Road and Loveridge Road Phase II Rehabilitation (the "Project"). The City's matching fund requirement to the Project is \$276,427. The Project will rehabilitate the pavement at portions of West Leland Road and Loveridge Road.

On November 29, 2023, twelve bids were received for project construction. When the bids were opened, Azul Works Inc. was the apparent low bidder. However, during a review of its bid submittal, mathematical errors were discovered which increased its bid price, making Azul Works Inc. no longer the apparent low bidder. As a result, MCK was determined to be the apparent lowest bidder.

On December 6, 2023, Ghilotti Construction Company, Inc. submitted a bid protest stating MCK did not conform to the bid requirements for supplying a correct bid for Traffic Control. Specification Section 10-1.05 Traffic Control states, "The bid for Traffic Control shall not exceed 5% of the total bid cost." MCK submitted a total bid of \$3,264,062.66, of which five percent (5%) equals \$163,203.13, and submitted a bid item cost for Traffic Control equaling \$172,500.00 which exceeds 5%.

Staff reviewed the bid protest and forwarded it to MCK on December 7, 2023 to provide a response. On December 11, 2023, MCK provided a response stating that they believe the overage of the Traffic Control bid should be deemed a minor irregularity, waived, and they should be awarded the project.

Staff reviewed the bid protest, and the response, and determined that MCK's bid proposal is non-responsive based on the bid requirement for Traffic Control as stated in specification Section 10-1.05. Staff recommends that the City Council decline to waive the irregularity and award the contract to Ghilotti Construction Company, Inc., as the apparent lowest responsive, responsible bidder with a bid of \$3,264,406.30

Thank you for considering this matter.

Regards,

Thomas Smith
Vice President of Estimating
Ghilotti Construction Company Inc.
246 Ghilotti Avenue
Santa Rosa, CA 95407
Main: 707.585.1221

Correspondence Received for Agenda Item 14a

Mobile: 707.484.8292
tom@ghilotti.com



From: Myles Fisette <mfisette@cityofukiah.com>
Sent: Friday, July 10, 2026 4:58 PM
To: Tom Smith <Tom@ghilotti.com>; 'lbushnell@argonautconstructors.com' <lbushnell@argonautconstructors.com>; 'keving@teamghilotti.com' <keving@teamghilotti.com>; 'matt.storm@gcinc.com' <matt.storm@gcinc.com>; 'davec@gbi1914.com' <davec@gbi1914.com>; 'elizabeth.mello@gcinc.com' <elizabeth.mello@gcinc.com>; 'Kjell.Davila@gcinc.com' <kjell.davila@gcinc.com>
Cc: CityClerk <cityclerk@cityofukiah.com>; David Rapport <drapport@cityofukiah.com>; Sage Sangiacomo <ssangiacomo@cityofukiah.com>; Tim Eriksen <teriksen@cityofukiah.com>; Mary Horger <mhorger@cityofukiah.com>
Subject: RE: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01 - Bid Protest

Good afternoon:

Attached please find a copy of the Agenda Summary Report for the upcoming City Council meeting next Wednesday at 5:15 p.m. This contains the City's response and recommended action.



Myles Fisette, Purchasing Manager
411 West Clay Street, Ukiah, CA 95482
(707) 463-6225, mfisette@cityofukiah.com

From: Myles Fisette
Sent: Monday, June 29, 2026 3:07 PM
To: 'Tom@ghilotti.com' <Tom@ghilotti.com>; 'lbushnell@argonautconstructors.com' <lbushnell@argonautconstructors.com>; 'keving@teamghilotti.com' <keving@teamghilotti.com>; 'matt.storm@gcinc.com' <matt.storm@gcinc.com>; 'davec@gbi1914.com' <davec@gbi1914.com>; 'elizabeth.mello@gcinc.com' <elizabeth.mello@gcinc.com>; 'Kjell.Davila@gcinc.com' <kjell.davila@gcinc.com>
Cc: CityClerk <cityclerk@cityofukiah.com>; David Rapport <drapport@cityofukiah.com>; Sage Sangiacomo <ssangiacomo@cityofukiah.com>; Tim Eriksen <teriksen@cityofukiah.com>; Mary Horger <mhorger@cityofukiah.com>
Subject: RE: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01 - Bid Protest

Good afternoon:

Attached please find a copy of the bid protest response received today from Granite Construction Company, Inc.



Myles Fisette, Purchasing Manager
411 West Clay Street, Ukiah, CA 95482
(707) 463-6225, mfisette@cityofukiah.com

From: Myles Fisette
Sent: Thursday, June 25, 2026 10:14 AM
To: 'Tom@ghilotti.com' <Tom@ghilotti.com>; 'lbushnell@argonautconstructors.com' <lbushnell@argonautconstructors.com>; 'keving@teamghilotti.com' <keving@teamghilotti.com>; 'matt.storm@gcinc.com' <matt.storm@gcinc.com>; 'davec@gbi1914.com' <davec@gbi1914.com>; 'elizabeth.mello@gcinc.com' <elizabeth.mello@gcinc.com>; 'Kjell.Davila@gcinc.com' <kjell.davila@gcinc.com>
Cc: CityClerk <cityclerk@cityofukiah.com>; David Rapport <drapport@cityofukiah.com>; Sage Sangiacomo <ssangiacomo@cityofukiah.com>; Tim Eriksen <teriksen@cityofukiah.com>; Mary Horger <mhorger@cityofukiah.com>
Subject: RE: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01 - Bid Protest

Good morning:

Per request, attached please find a copy of the bid package submitted by Ghilotti Construction Company Inc.



Myles Fisette, Purchasing Manager
411 West Clay Street, Ukiah, CA 95482
(707) 463-6225, mfisette@cityofukiah.com

From: Myles Fisette
Sent: Wednesday, June 24, 2026 4:16 PM
To: Tom@ghilotti.com; lbushnell@argonautconstructors.com; keving@teamghilotti.com; matt.storm@gcinc.com; davec@gbi1914.com
Cc: CityClerk <cityclerk@cityofukiah.com>; David Rapport <drapport@cityofukiah.com>; Sage Sangiacomo <ssangiacomo@cityofukiah.com>; Tim Eriksen <teriksen@cityofukiah.com>; Mary Horger <mhorger@cityofukiah.com>
Subject: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01 - Bid Protest

Good afternoon:

In accordance with the Instructions to Bidders on Page 1 of Specification No. 26-01 for the above referenced project, I am forwarding a copy of a Bid Protest received from Ghilotti Construction Company Inc. to all bidders on this project. All such bidders may file with the City Manager a written objection or other response to the protest. The City Manager's email address is ssangiacomo@cityofukiah.com. All objections or responses filed not more than 5 days after receipt of the written protest will be presented to the City Council at their meeting scheduled at 5:15 p.m. on Wednesday, July 15, 2026. The City Council will resolve the bid protest at that meeting based on the written protest, any staff recommendation and all timely written objections and responses. In accordance with the Brown Act, any person may address the City Council on this item during the meeting. The City Council action on the protest shall represent a final decision by the City on the protest.

Thank you,



Correspondence Received for Agenda Item 14a

Myles Fisette, Purchasing Manager
411 West Clay Street, Ukiah, CA 95482
(707) 463-6225, mfisette@cityofukiah.com

From: Tom Smith <Tom@ghilotti.com>
Sent: Wednesday, June 24, 2026 3:03 PM
To: Kristine Lawler <klawler@cityofukiah.com>
Cc: Tim Eriksen <teriksen@cityofukiah.com>; Annette Conley <annette@ghilotti.com>
Subject: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01 - Bid Protest

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello Ms. Lawler,

Re: Capital Pavement Program: Preservation and Overlay Program - Specification No. 26-01 - Bid Protest

Please see the attached protest letter.

Regards,

Thomas Smith
Vice President of Estimating
Ghilotti Construction Company Inc.
246 Ghilotti Avenue
Santa Rosa, CA 95407
Main: 707.585.1221
Mobile: 707.484.8292
tom@ghilotti.com



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AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Recommending the Designation of Census Tract 06045011600 for Opportunity Zones 2.0; and Direction to the Community Development Director to Prepare and Submit the Local Authority Recommendation Form for Census Tract 06045011600 to the California Governor's Office of Business and Economic Development (GO-Biz).

DEPARTMENT: Community
Development

PREPARED BY: Craig Schlatter, Community Development Director

PRESENTER: Craig Schlatter, Community Development
Director

ATTACHMENTS:

1. Census Tract 116 - Novogradac OZ 2.0 Map Viewer
2. Resolution - Census Tract 116 Recommendation as OZ

Summary: Council will consider adoption of a resolution recommending the designation of Census Tract 06045011600 for Opportunity Zones 2.0; and direct the Community Development Director to prepare and submit a Local Authority Recommendation Form for Census Tract 06045011600 to the California Governor's Office of Business and Economic Development (GO-Biz).

Background: The Opportunity Zone (OZ) Program was established under the Tax Cuts and Jobs Act of 2017 to encourage the reinvestment of capital gains into economically distressed communities. Defined at the individual census tract level, OZs are nominated by the governors of each state and territory, as well as the Mayor of the District of Columbia, and certified by the U.S. Secretary of the Treasury through a delegation of authority to the Internal Revenue Service. Under certain conditions, new investments in OZs may be eligible for preferential tax incentives.

The Opportunity Zone Program was originally scheduled to sunset on December 31, 2026, but with the passage of the One Big Beautiful Bill Act (OBBBA) on July 4, 2025, the program is now a permanent part of the federal tax code. As part of this legislation, a new round of Opportunity Zone census tract designations—referred to as "Opportunity Zones 2.0"—will be introduced. Designation of new OZs will be in place for 10 years and will refresh every 10 years thereafter.

According to the Governor's Office of Business and Economic Development (GO-Biz), "OZs can be a powerful tool for driving private investment into underserved communities." OZ investments are often layered with other forms of public and private financing, as part of the "capital stack," to redevelop properties and promote projects that provide economic growth, job creation, and community revitalization. The OZ tax incentive can support a range of investments, including commercial and industrial real estate, housing, infrastructure, and both existing and start-up businesses. For real estate projects to qualify, the investment must be "original use" or result in the property being "substantially improved."

Discussion: In the first iteration of the Opportunity Zones Program in 2017, the Department of Treasury designated Census Tract 06045011501 (115.01) as an OZ but not Census Tract 06045011600 (116.00). Census Tract 115.01 represents an area at the far northern tip of Ukiah's downtown but does not include the downtown core, which contains many of the properties such as the Palace Hotel, that may benefit from more significant investment. Census Tract 115.01 is not eligible for recommendation in Opportunity Zones 2.0.

Census Tract 06045011600 (116.00) is eligible for selection by the Governor as an Opportunity Zone and includes nearly all of Ukiah's downtown, as well as many of the commercial areas of Ukiah and the Ukiah Municipal Airport. See Attachment 1 for a map of Census Tract 116.00, which is provided by Novogradac to illustrate census tracts eligible for designation as OZs.

Census Tract 116.00 is especially unique within the Opportunity Zones 2.0 Program, as it has been designated as both "Eligible" and "Rural." Eligible rural census tract designations enable a potentially greater likelihood of investment under the OBBBA, as they contain special incentives compared to non-urban census tracts, such as a reduction of the "substantial improvement" requirement from 100% to 50% of the purchase price, as well as an increase in the step-up of basis from 10% to 30%.

Staff recommends Council adopt the Resolution in Attachment 2 recommending the designation of Census Tract 06045011600 for Opportunity Zones 2.0; and direct the Community Development Director to prepare and submit the Local Authority Recommendation Form for Census Tract 06045011600 to GO-Biz.

Recommended Action: Adopt a resolution recommending the designation of Census Tract 06045011600 for Opportunity Zones 2.0; and direct the Community Development Director to prepare and submit the Local Authority Recommendation Form for Census Tract 06045011600 to the California Governor's Office of Business and Economic Development (GO-Biz).

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: Yes / **No** **GRANT:** Yes / **No**

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

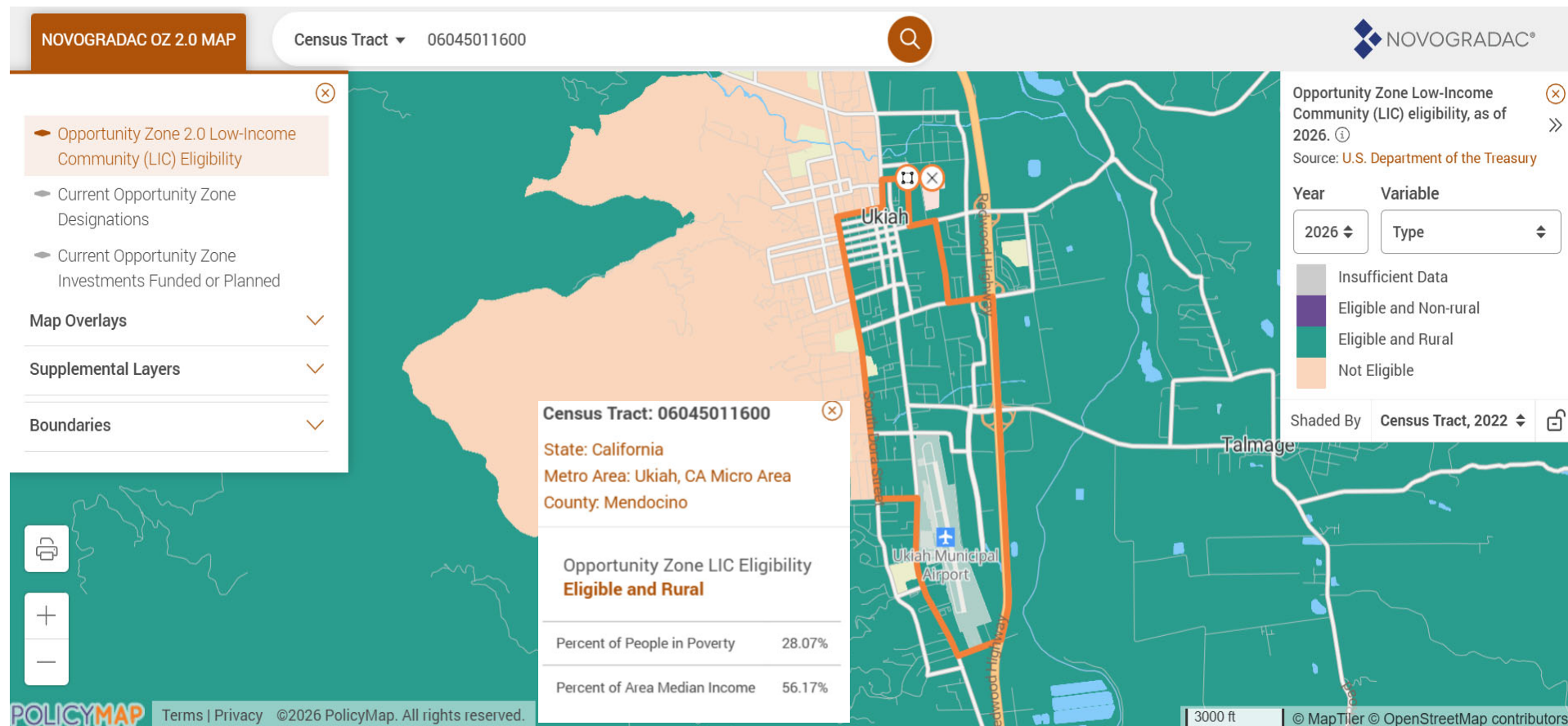
STRATEGIC PLAN (SP): **SP 2B** - Identify and/or develop funding for essential and vital infrastructure for the long-term; **SP 4A** - Identify and remove barriers to economic development while leveraging economic opportunities; **SP 4B** - Develop and preserve the historic downtown as a regional center of civic and economic activity.

GENERAL PLAN ELEMENTS (GP): **GP-A2** - Economic Development Element.

Approved: 
Sage Sangiacomo, City Manager

NOVOGRADAC OZ 2.0 MAP VIEWER

CENSUS TRACT 116 (NFIS CODE 06045011600)



Novogradac Weblink: <https://www.policymap.com/embed/widget/12163/DNAOEK4MOFUIAGJCCEX7MVRX9IRWBIKG>

RESOLUTION NO. 2026-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RECOMMENDING CENSUS TRACT 06045011600 (116), LOCATED IN AND ENCOMPASSING MOST OF UKIAH'S DOWNTOWN AND SURROUNDING COMMERCIAL AREAS, BE DESIGNATED AN OPPORTUNITY ZONE UNDER THE UPDATED FEDERAL OPPORTUNITY ZONES PROGRAM ("OPPORTUNITY ZONE 2.0") ENACTED BY THE ONE BIG BEAUTIFUL ACT ON JULY 4, 2025; AND AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO SUBMIT SUCH RECOMMENDATION THROUGH THE LOCAL AUTHORITY RECOMMENDATION FORM AND OTHER APPLICABLE DOCUMENTS, TO THE CALIFORNIA GOVERNOR'S OFFICE OF BUSINESS AND ECONOMIC DEVELOPMENT ("GO-BIZ")

WHEREAS:

1. The Federal Opportunity Zone Program was established to encourage long-term private investment in designated low-income communities through federal tax incentives tied to capital gains reinvestments; and
2. The updated Opportunity Zone Program ("Opportunity Zone 2.0") continues and refines these incentives, with an emphasis of driving equitable economic growth, job creation, and redevelopment in targeted areas; and
3. The State of California, through the Governor's Office of Business and Economic Development ("GO-Biz") and the Department of Finance, is conducting a formal engagement process allowing local communities to recommend census tracts for Governor consideration under the Opportunity Zone 2.0 program; and
4. The Governor of California will submit recommended census tracts to the United States Department of the Treasury, which will make the final determination regarding Opportunity Zone designation; and
5. Census Tract 116 (GEOID 06045011600) is located in and contains much of the area of Ukiah's historic downtown, as well as other areas that would benefit from increased private investment, redevelopment, and economic activity; and
6. The City Council has adopted a Strategic Plan that directs identification and/or development of funding for essential and vital infrastructure for the long-term (SP-2B), the identification and removal of barriers to economic development while leveraging economic opportunities (SP-4A), and the development and preservation of the historic downtown as a regional center of civic and economic activity (SP-4B); and
7. The City of Ukiah 2040 General Plan established an Economic Development Element that directs goals of being a key partner with other agencies and organizations to achieve the City's and the region's economic goals (ED-1), promoting a strong local economy by

improving critical infrastructure, including water, transportation, and renewable energy (ED-2), providing opportunities for expansion of businesses by ensuring the availability of suitable sites, appropriate zoning, and access to infrastructure and amenities (ED-3), maintaining a supportive business climate and a healthy economy that leads to the expansion of existing businesses and the attraction of new ones (ED-6), and fostering a robust and diversified local economy that provides quality employment and attracts stable businesses (ED-10); and

8. Census Tract 116 (GEOID 06045011600) includes redevelopment opportunities aligned with the City Council's adopted economic development goals and policies, including activation of vacant, abandoned, and underutilized properties, enhancement of the downtown core, and attraction of private investment into surrounding commercial areas; and
9. Designation as an Opportunity Zone can enhance the financial feasibility of development projects by attracting private equity, lowering capital costs, and increasing the competitiveness of projects seeking investment.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Ukiah hereby:

1. Recommends the designation of Census Tract 06045011600 (116) as an Opportunity Zone under the updated Federal Opportunity Zone Program ("2.0"); and
2. Directs the Community Development Director to prepare and submit the Local Authority Recommendation Form, plus any related documents, to the Governor's Office of Business and Economic Development ("GO-Biz").

PASSED AND ADOPTED this 15th day of July, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Susan Sher, Mayor

ATTEST:

Araceli Sandoval, Deputy City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Receive Updates on City Council Committee and Ad Hoc Assignments, and, if Necessary, Consider Modifications to Assignments and/or the Creation/Elimination of Ad Hoc(s).

DEPARTMENT: City Clerk

PREPARED BY: Kristine Lawler, City Clerk

PRESENTER: Mayor Sher and Various Councilmembers

ATTACHMENTS:

1. 2026 City Council Special Assignments & Ad Hocs

Summary: City Council members will provide reports and updates on their committee and ad hoc assignments. If necessary, the Council may consider modifications.

Background: City Council members are assigned to a number of committees and ad hoc activities. These assignments are included as Attachment 1.

Discussion: Previously, the City Council discussed having more time allocated to reporting on committee and ad hoc activities. Often, the Council Reports section of the regular agenda is rushed due to impending business (i.e., public hearings), and not enough time is afforded for reports beyond community activities.

In an effort to foster regular updates on committee and ad hoc assignments, this item is being placed on the agenda to provide the City Council members an expanded opportunity to report on assignments and modify assignments as necessary.

Recommended Action: Receive report(s). The Council will consider modifications to committee and ad hoc assignments along with the creation/elimination ad hoc(s).

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

LOCAL / UKIAH VALLEY							MTG DATE/TIME	MEETING LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Investment Oversight Committee							Varies	Civic Center 300 Seminary Ave. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	Reviews City investments, policies, and strategies	Crane Orozco - Alternate Alan Carter, Treasurer	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Disaster Council							Shall meet a minimum of once a year at a time and place designated upon call of the chair	Place designated upon call of the chair or, if she/he is unavailable or unable to call such meeting, the first vice chair and then the City Manager or her/his designee.	Office of Emergency Management 300 Seminary Ave. Ukiah, CA 95482 467-5720 - Traci Boyl	Develop any necessary emergency and mutual aid plans, agreements, ordinances, resolutions, rules, and regulations.	Orozco Criss - Alternate	Traci Boyl, City Manager's Office Management Analyst; 467-5720; tboyl@cityofukiah.com
Greater Ukiah Business & Tourism Alliance (GUPTA)							4th Monday of month, 10 a.m.	200 S School St. Ukiah, CA 95482	200 S School St. Ukiah, CA 95482	Promotes tourism and works to strengthen and promote the historic downtown and businesses within the greater Ukiah area	Marianne Davison - Community Services Department Staff Orozco - Alternate	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Mendocino County Inland Water and Power Commission (IWPC)							2nd Thursday of month, 6:00 p.m.	Civic Center 300 Seminary Avenue conference room 5	IWPC Staff P.O. Box 1247 Ukiah, CA 95482 391-7574 - Candace Horsley	Develops coordination for water resources and current water rights: Potter Valley project - Eel River Diversion	Rodin Orozco - Alternate	Jared Walker, Director of Water Resources; 467-5712, jawalker@cityofukiah.com
North Coast Opportunities (NCO)							4th Wednesday of month, 2 p.m.	Alternating locations - Ukiah and Lakeport	Governing Board Chair North Coast Opportunities 413 North State Street Ukiah, CA 95482	Assist low income and disadvantaged people to become self reliant	Neil Davis	Neil Davis, City Representative 467-5764 ndavis@cityofukiah.com
Sun House Guild ex officio							2nd Tuesday of month, 10:30 a.m.	Sun House 431 S. Main St. Ukiah, CA	431 S. Main Street Ukiah, CA 95482 467-2836	Support and expand Grace Hudson Museum	Orozco, Sher Jake Burgess - Alternate	David Burton, Museum Director; 467-2836 dburton@cityofukiah.com
Ukiah Men's Golf Club Liaison							1st Tuesday of month, 4 - 5 pm	Golf Course Clubhouse 599 Park Blvd.	Golf Course Clubhouse 599 Park Blvd umgc@yahoo.com	An association of male golfers who promote and support golf in Ukiah.	Jake Burgess	Jake Burgess, Community Services Director; 463-6201, jburgess@cityofukiah.com
Ukiah Valley Basin Groundwater Sustainability Agency (GSA)							2nd Thursday of month, 1:30 p.m.	Board of Supervisors Chambers; 501 Low Gap Road Ukiah, CA	County Executive Office 501 Low Gap Rd., Rm. 1010 Ukiah, CA 95482 463-4441	GSA serves as the Groundwater Sustainability Agency in the Ukiah Valley basin	Crane N/A - Alternate	Jared Walker, Director of Water Resources; 467-5712, jawalker@cityofukiah.com
MENDOCINO COUNTY							MTG DATE/TIME	MEETING LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
City Selection Committee							Called as required by the Clerk of the Board	BOS Conference Room 501 Low Gap Rd. Rm. 1090 Ukiah, CA	C/O: BOS 501 Low Gap Rd., Rm 1090 Ukiah, CA 95482 463-4441	Makes appointments to LAFCO and Airport Land Use Commission (Mayor - Primary; Vice Mayor - Alternate)	Mayor Sher Vice Mayor Orozco	Kristine Lawler, City Clerk; 463-6217 klawler@cityofukiah.com
Economic Development & Financing Corporation (EDFC)							2nd Thursday of month, 2:00 p.m.	Primarily 631 S. Orchard Street (location varies)	Executive Director 631 South Orchard Avenue Ukiah, CA 95482 467-5953	Multi-agency co-op for economic development and business loan program	Riley (appointed 12/19/18)	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Library Advisory Board							3rd Wednesdays of alternate months; 1:00 p.m.	Various Mendocino County Libraries	Ukiah County Library 463-4491	Review library policy and activities	Sher Rodin - Alternate	Kristine Lawler, City Clerk; 463-6217; klawler@cityofukiah.com
Mendocino County 1st District Liaison							Monthly; TBD	Civic Center Annex conference room #5 411 West Clay St. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	To coordinate activities and policy development with the City's 1st District Supervisor	Crane Rodin - Alternate	Sage Sangiacomo, City Manager; 463-6221; ssangiacomo@cityofukiah.com
Mendocino County 2nd District Liaison							1st Wednesdays of month, 8:00 a.m.	Civic Center Annex conference room #5 411 West Clay St. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	To coordinate activities and policy development with the County's 2nd District Supervisor	Criss Rodin - Alternate	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Mendocino Council of Governments (MCOG)							1st Monday of month, 1:30 p.m.	Board of Supervisors Chambers 501 Low Gap Road Ukiah, CA	Executive Director 367 N. State Street, Ste. 206 Ukiah, CA 95482 463-1859	Plan and allocate State funding, transportation, infrastructure and project County wide	Criss Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com Craig Schlatter, Community Development Director; 463-6219; cschlatter@cityofukiah.com
Mendocino County Airport Land Use Commission							As needed	BOS Conference Room 501 Low Gap Rd., Rm. 1090, Ukiah, CA	Mendocino County Executive Office 501 Low Gap Rd. Rm. 1010 Ukiah, CA 95482	To formulate a land use compatibility plan, provide for the orderly growth of the airport and the surrounding area, and safeguard the general welfare of the inhabitants within the vicinity	Liaisons: Owen/Schlatter	Greg Owen, Airport Manager; 467-2855; gowen@cityofukiah.com Craig Schlatter, Director of Community Development; 463-6219; cschlatter@cityofukiah.com
Mendocino Local Area Formation Commission (LAFCo)							1st Monday of month, 9:00 a.m.	Board of Supervisors Chambers	Executive Director 200 S. School Street, Ste. 2 Ukiah, CA 95482 463-4470	Required by legislation - planning spheres of influence, annexation, service areas, and special districts	Rodin Crane - Alternate for both city seat members on Commission	Craig Schlatter, Director of Community Development; 463-6219; cschlatter@cityofukiah.com

Mendocino County Continued	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Mendocino Solid Waste Management Authority (MSWMA)	3rd Thursday of every other month (varies), 10:00 a.m.	Willits Council Chambers		Solid Waste Director 3200 Taylor Drive Ukiah, CA 95482 468-9710	County-wide Solid Waste JPA	Crane Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Mendocino Transit Authority (MTA) Board of Directors	Last Wednesday of month, 1:30 p.m.	Alternating locations - Ukiah Conference Center or Fort Bragg, or Point Arena		Executive Director 241 Plant Road Ukiah, CA 95482 462-1422	County-wide bus transportation issues and funding	Sher Rodin - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Mendocino Youth Project JPA Board of Directors	3rd Wednesday of month, 7:45 a.m.	776 S. State Street Conference Room		Mendocino Co. Youth Project 776 S. State Street, Ste. 107 Ukiah, CA 95482 707-463-4915	Targets all youth with a focus on drug and alcohol prevention, healthy alternatives and empowering youth to make healthy choices	Criss Max Brazill, Admin Lieutenant - Alternate	Tom Corning, Police Chief; 463-6254; tcorning@cityofukiah.com
Russian River Flood Control District (RRFCD) Liaison	1st Monday of month, 5:30 p.m.	151 Laws Ave., Suite D Ukiah, CA		151 Laws Ave., Ukiah, CA 95482; rrfc@pacific.net; 462-5278	Proactively manage the water resources of the upper Russian River for the benefit of the people and environment of Mendocino County	Walker/Orozco	Jared Walker, Director of Water Resources; 467-5712, jawalker@cityofukiah.com
Ukiah Players Theater Board of Directors	3rd Tuesday of month, 6:00 p.m	1041 Low Gap Rd Ukiah, CA 95482 462-1210		1041 Low Gap Rd Ukiah, CA 95482 462-1210	To oversee the activities, organization and purpose of the Ukiah Players Theater	Greg Owen, Airport Manager (appointed 12/19/18)	Kristine Lawler, City Clerk; 463-6217 klawler@cityofukiah.com
Ukiah Unified School District (UUSD) Committee	Quarterly	511 S. Orchard, Ste. D Ukiah, CA 95482		511 S. Orchard Ukiah, CA 95482	Information exchange with UUSD Board Chair, Mayor, Superintendent, and City Manager	Orozco, Criss Sage Sangiacomo, City Manager Tom Corning, Police Chief	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com
REGIONAL	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Great Redwood Trail Agency (GRTA)	Bi-monthly, 3rd Thursdays, 10:30 a.m.	Various Locations - announced		419 Talmage Road, Suite M Ukiah, CA 95482 463-3280	Provides a unified and revitalized rail infrastructure meeting the freight and passenger needs of the region	Rodin Sher- Alternate	Jake Burgess, Community Services Director 463-6201, jburgess@cityofukiah.com
League of California Cities Redwood Empire Legislative Committee	Prior to Division Meetings, meets 3x in person and then via conference call	Various locations that are announced		Redwood Empire League President; Public Affairs Program Manager (916) 658-8243	Elected city officials and professional city staff attend division meetings throughout the year to share what they are doing and advocate for their interests in Sacramento	Orozco Criss - Alternate	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com
Russian River Watershed Association (RRWA)	4th Thursday of month, 9:00 a.m. (only 5 times a year)	Windsor Town Hall 9291 Old Redwood Hwy, #400 Windsor, CA 95492 707-838-1000		Russian River Watershed Association 2235 Mercury Way, Suite 105 Santa Rose, CA 95407 info@rrwatershed.org 707-508-3670 (message only)	Consider issues related to Russian river - plans projects and funding requests	Rodin Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Northern California Power Agency (NCPA) - Commission	4th Thursday of month, 9:00 a.m. (see NCPA calendar)	Roseville, CA and other locations		651 Commerce Drive Roseville, CA 95678 916-781-4202	Pool of State and local power utilities developing and operating power generation, providing scheduling and related energy services and providing regulatory and legislative support.	Crane - Commissioner Sher - City Council Alternate Sauers - Alternate and Commissioner in absence of Commissioner Crane	Cindy Sauers - Electric Utility Director; 463-6286 csauers@cityofukiah.com
Northern California Power Agency (NCPA) – Lodi Energy Center (LEC) Appointment	2nd Monday of month, 10:00 AM	Lodi, CA and other locations		651 Commerce Drive Roseville, CA 95678 916-781-4299	Committee oversees the operation, maintenance and expenditures of the LEC 300 MW generating project.	Sauers – Project Participate Appointee	Cindy Sauers, Electric Utility Director, 463-6286, csauers@cityofukiah.com
Transmission Agency of Northern California (TANC)	4th Wednesday of month, 10 a.m.	35 Iron Point Circle Suite 225 Folsom, CA		35 Iron Point Cir #225 Folsom, CA 95630 916-852-1673; info@tanc.us	Provide electric transmission to its Member utilities through transmission line ownership or contract arrangements.	Crane Sauers - Alternate	Cindy Sauers - Electric Utility Director; 463-6286 csauers@cityofukiah.com C
STANDING COMMITTEES	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Diversity and Equity	TBD	Virtual Meeting Room (link to be created)		Civic Center 300 Seminary Ave. Ukiah, CA 95482	Improve diversity and equity in the City's workforce and municipal services	Orozco/Criss	Traci Boyl, City Manager's Office Management Analyst; 467-5720; tboyl@cityofukiah.com
Fire Executive Committee	2nd Tue, every other month beginning in January; 5:00 p.m.	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		Civic Center 300 Seminary Ave. Ukiah, CA 95482 sabba@cityofukiah.com	Per the recently adopted agreement between the City of Ukiah and the Ukiah Valley Fire Protection District	Orozco/Sher Alternates: Criss	Doug Hutchison, Fire Chief; 463-6263; dhutchison@cityofukiah.com
Countywide Oversight Board to the RDA Successor Agencies	4th Thursday of January, 4:00 p.m.; meets annually	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		City of Ukiah ATTN: City Clerk 300 Seminary Ave. Ukiah, CA 95482	Oversee and direct the Successor Agencies of the former redevelopment agencies	Crane	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com Kristine Lawler, City Clerk; 463-6217, klawler@cityofukiah.com
Water Executive Committee (Ukiah Valley Water Authority)	1st Tue of each month at 5:00 p.m.	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		City of Ukiah ATTN: Water Resources 300 Seminary Ave. Ukiah, CA 95482	Oversight of UVWA; set annual budget for the combined water system; Manage rates and collect levies; modify existing water rights for the provision of water service; mediation and dispute resolution;	Crane/Orozco	Jared Walker, Director of Water Resources; 467-5712, jawalker@cityofukiah.com

2026 AD HOC COMMITTEES		
COMMITTEE	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Electric Grid Operational Improvements	Crane/Orozco	Cindy Sauers, Electric Utility Director; 463-6286 csauers@cityofukiah.com
Advance Planning & Policy for Annexation Applications	Crane/Rodin	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
UVSD/ City Relations <i>Ad hoc committee to address specific issues with the Ukiah Valley Sanitation District, including discussion of overall sewer system service delivery policies, operating policy revisions, potential revisions to the current Operating Agreement, and cost sharing</i>	Crane/Orozco	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com Jared Walker, Water Resources Director 467-5712, jawalker@cityofukiah.com
Complete Streets	Rodin/Crane	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com Jake Burgess, Community Services Director 463-6201 jburgess@cityofukiah.com
Special Districts (Water District Consolidation)	Orozco/Crane	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
Corp Yard Planning	Crane/Orozco	Jason Benson, Senior Civil Engineer 463-6284 jbenenson@cityofukiah.com
Mendocino County Courthouse Project and Reuse	Sher/Orozco	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
City's 150-Year Anniversary Planning	Orozco/Rodin	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
Airport Policy	Criss/Crane	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
Parks & Recreation Special District Exploration	Rodin/Orozco	Jake Burgess, Community Services Director 463-6201 jburgess@cityofukiah.com
Downtown Zoning Code	Crane/Rodin	Jesse Davis, Chief Planning Manager 463-6207, jdavis@cityofukiah.com
Tourism Advisory Committee	Rodin/Sher	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
Historic Preservation Code	Sher/Criss	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
Fire Severity	Rodin/Orozco	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
CalPERS	Crane/Orozco	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com
City Council Handbook Review and Update	Sher	Kristine Lawler, City Clerk 463-6217; klawler@cityofukiah.com
Energy Resilience	Sher/Orozco	Cindy Sauers, Electric Utility Director; 463-6286 csauers@cityofukiah.com
Proclamation	Sher/Rodin	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com Traci Boyd, Senior Management Analyst 467-5720 tboyd@cityofukiah.com

*Note: Changing the composition of an existing ad-hoc among current councilmembers after work has begun presents potential Brown Act issues. Requests for fully filled ad-hocs are represented on the draft, but staff does not recommend changes except to fill vacated assignments. The current requests on the sheet for fully composed ad-hocs are primarily intended to convey interest in topics covered by these ad-hoc committees for possible future consideration of new assignments.



AGENDA SUMMARY REPORT

SUBJECT: Consider Authorizing the City Manager to Negotiate and Execute a Tolling Agreement Between the Ukiah Rifle and Pistol Club and the City of Ukiah.

DEPARTMENT: City Manager / Admin

PREPARED BY: Sage Sangiacomo, City Manager

PRESENTER: Sage Sangiacomo, City Manager and David Rapoport, City Attorney

ATTACHMENTS:

None

Summary: The City Council will consider authorizing the City Manager to negotiate and execute a Tolling Agreement between the Ukiah Rifle and Pistol Club and the City of Ukiah.

Background: The City and the Ukiah City Council are respondents and defendants and Ukiah Rifle and Pistol Club is a defendant and real party in interest in an action filed on January 5, 2018, in Mendocino County Superior Court by the Vichy Springs Resort entitled Vichy Springs Resort v. City of Ukiah et al., SCUK-CVPT-18-70200.

Discussion: The City Council will consider authorizing the City Manager to negotiate and execute a Tolling Agreement between the Ukiah Rifle and Pistol Club and the City of Ukiah. This item will first be discussed in closed session. If appropriate, the item will be presented and considered in open session.

Recommended Action: Authorize the City Manager to negotiate and execute a Tolling Agreement between the Ukiah Rifle and Pistol Club and the City of Ukiah.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: Yes / No **GRANT:** Yes / No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: City Attorney's Office

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager