

**CITY OF UKIAH
CITY COUNCIL AGENDA
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
March 18, 2015
6:00 p.m.**

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS**
- 4. PETITIONS AND COMMUNICATIONS**
- 5. APPROVAL OF MINUTES**

- a. Minutes of March 3, 2015, a Special Meeting.
- b. Minutes of March 4, 2015, a Regular Meeting.
- c. Minutes of March 10, 2015, a Special Meeting.
- d. Minutes of March 11, 2015, a Special Meeting.

6. 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.

7. 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.

- a. Report of Disbursements for the Month of February.

8. 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, 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.

- 9. COUNCIL REPORTS**
- 10. CITY MANAGER/CITY CLERK REPORTS**
- 11. PUBLIC HEARINGS (6:15 PM)**

12. UNFINISHED BUSINESS

- a. Award Professional Consulting Services Agreement to Jane Valerius Environmental Consulting in the Amount of \$18,950 for Preparation of Special Status Plant Survey Report for Ukiah Landfill Closure CEQA Update.
- b. Award Professional Consulting Services Agreement to Wildlife Research Associates in the Amount of \$13,295 for Preparation of Special Status Wildlife Survey Report and Wetland Delineation for Ukiah Landfill Closure CEQA Update.

13. NEW BUSINESS

- a. Discussion and Possible Adoption of a Resolution to Approve the Ukiah Valley Medical Center Permanent Heliport Relocation Mitigated Negative Declaration and to Approve the Permanent Heliport Relocation.
- b. Receive Quarterly Report Regarding Ukiah Valley Fire District/Ukiah Fire Department Operations.
- c. Appointment of Fire Discussion Ad/Hoc Committee Members.
- d. Receive Budget Hearing Schedule for FY 2015-2016 Budget Process.

14. CLOSED SESSION – Closed Session may be held at any time during the meeting

- a. **Conference with Real Property Negotiators (\$54956.8)**
Property: APN 003-230-03-00
Negotiator: Jane Chambers, City Manager
Negotiating Parties: City of Ukiah and Mark & Jann Lanz
Under Negotiation: Price & Terms

15. 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.

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.

Dated this 13th day of March, 2015.
Kristine Lawler, City Clerk

**CITY OF UKIAH
CITY COUNCIL MINUTES
Special Meeting
CIVIC CENTER CONFERENCE ROOM 3
300 Seminary Avenue
Ukiah, CA 95482
March 3, 2015
5:00 p.m.**

1. ROLL CALL

Ukiah City Council met for a Special Meeting on March 3, 2015, which was legally noticed on February 26, 2015. Mayor Crane called the meeting to order at 5:03 p.m. Roll was taken with the following **Councilmembers Present:** Maureen Mulheren, Kevin Doble, Jim O. Brown, Stephen Scalmanini, and Mayor Douglas F. Crane.

2. PUBLIC COMMENT

CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 5:04 P.M.

3. CLOSED SESSION

PUBLIC EMPLOYEE APPOINTMENT

Title: (City Manager)

No reportable action was taken on the Closed Session item.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 8:50 p.m.

Kristine Lawler, City Clerk

**CITY OF UKIAH
CITY COUNCIL MINUTES
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
March 4, 2015
6:00 p.m.**

1. ROLL CALL

Ukiah City Council met at a Regular Meeting on March 4, 2015, having been legally noticed on February 27, 2015. Mayor Crane called the meeting to order at 6:04 p.m. Roll was taken with the following **Councilmembers Present:** Maureen Mulheren, Kevin Doble, Jim O. Brown, Vice Mayor Scalmanini and Mayor Crane. **Staff Present:** Jane Chambers, City Manager; David Rapport, City Attorney; and Kristine Lawler, City Clerk.

2. PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

4. PETITIONS AND COMMUNICATIONS

5. APPROVAL OF MINUTES

- a. Minutes of February 4, 2015, a Regular Meeting.
- b. Minutes of February 17, 2015, a Special Meeting.
- c. Minutes of February 18, 2015, a Regular Meeting.
- d. Minutes of February 19, 2015, a Special Meeting.
- e. Minutes of February 23, 2015, a Special Meeting.
- f. Minutes of February 25, 2015, a Special Meeting.

Motion/Second: Doble/Brown to approve the minutes of February 4, 2015, a Regular Meeting; February 17, 2015, a Special Meeting; February 18, 2015, a Regular Meeting; February 19, 2015, a Special Meeting; February 23, 2015, a Special Meeting; and February 25, 2015, a Special Meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

6. RIGHT TO APPEAL DECISION

7. CONSENT CALENDAR

- a. Report of Disbursements for the Month of January

Motion/Second: Brown/Doble to approve Consent Calendar Item 7a, as submitted. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

8. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

9. COUNCIL REPORTS

Presenters: Councilmember Doble and Vice Mayor Scalmanini.

10. CITY MANAGER/CITY CLERK REPORTS

Presenters: Jane Chambers, City Manager; Tim Eriksen, Public Works Director; and Mel Grandi, Electric Utility Director.

11. PUBLIC HEARINGS**12. UNFINISHED BUSINESS**

- a. **Authorize a Budget Amendment in the Amount of \$220,000 to the Internal Dispatch Service Fund for the Purpose of Upgrading the City of Ukiah Radio System as Part of County-Wide Combined Dispatch Center Improvement Project – Police.**
- b. **Authorization of the Purchase of a Dispatch Center Radio Console System from Motorola Solutions, Inc. in the Amount of \$187,993 – Police.**

Presenter: Chief Chris Dewey, Police Chief.

Staff Comment: Karen Scalabrini, Finance Director.

Motion/Second: Doble/Scalmanini to authorize a budget amendment in the amount of \$220,000 for the purpose of upgrading the City of Ukiah radio system as part of the County-Wide Combined Dispatch Center Improvement Project, and authorize staff to purchase a Dispatch Center radio console system from Motorola Solutions, Inc., in the amount of \$187,993. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

- c. **Authorize Execution of Amendment to the Agreement with EBA Engineering in an Amount Not to Exceed \$55,720 for Additional Work for Ukiah Landfill Closure Construction Documents – Public Works.**

Presenter: Tim Eriksen, Public Works Director.

Motion/Second: Scalmanini/Mulheren to authorize execution of amendment to the agreement (COU No. 1213-115-A1) with EBA Engineering in an amount not to exceed \$55,720 for additional work for Ukiah Landfill closure construction documents. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

- d. **Approve Plans and Specifications for Spec No. 15-03 Grace Hudson Nature Education Facility Grant Project – Community Services.**

Presenters: Sherrie Smith-Ferri, Museum Director and Ann Baker, Ann Baker Landscape Architectural.

Motion/Second: Doble/Mulheren to approve Plans and Specifications for Spec No. 15-03 for the Grace Hudson Nature Education Facility Grant Project, contingent upon expiration of 10-day appeal period of the Planning Commission Approval. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

- e. **Discussion and Consideration of Proposals for Engineering of the Public Infrastructure Improvements for the Perkins Street Depot Property and Proposed Courthouse Site in the Amount of \$55,000 and Approval of Corresponding Budget Transfer and Appropriation – Community Services.**

Presenters: Sage Sangiacomo, Assistant City Manager and Shannon Riley, Project and Grant Administrator.

Public Comment: Judge David Nelson, Mendocino County Superior Court Presiding Judge and John McCowen, Mendocino County 2nd District Supervisor and North Coast Railroad Authority Board of Directors Representative.

Motion/Second: Brown/Doble to:

- 1) Approval of the amendment to Contract 1415-149 (COU No. 1415-149-A1) with Rau and Associates for Phase One Engineering in the amount of \$16,500;
- 2) Approval of Rau and Associate's proposal (COU No. 1415-166) for Phase Two Engineering, not to exceed \$38,500;
- 3) Authorization to negotiate a Memorandum of Understanding (COU No. 1415-167) with NCRA to recover the costs of engineering associated with these contracts, contingent on the sale of the site to the JCC;
- 4) Approve corresponding budget transfer and appropriation plus 10% change order contingency (if necessary) as delegated per Policy Resolution 13 and 2011-49.

Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

RECESS: 8:02 – 8:11 P.M.

13. NEW BUSINESS

- c. **Receive Status Report on the 2014 Capital Improvement Plan and Approve the 2015 Capital Improvement Plan for the Ukiah Municipal Golf Course Operated by Tayman Park Golf Group, Inc.; and Consideration of the LACO Associate's Proposal to Evaluate Groundwater Resources in the Vicinity of the Course – Community Services**

Presenters: Sage Sangiacomo, Assistant City Manager; Frank Johnson, Tayman Park Golf Group; and Tim Eriksen, Public Works Director.

This item is continued after 13a to allow staff to retrieve corrected report.

- a. **Pavement Management Presentation – Public Works.**

Presenter: Tim Eriksen, Public Works Director.

Public Comment:

Presentation was received.

- c. ***Continued - Receive Status Report on the 2014 Capital Improvement Plan and Approve the 2015 Capital Improvement Plan for the Ukiah Municipal Golf Course Operated by Tayman Park Golf Group, Inc.; and Consideration of the LACO Associate's Proposal to Evaluate Groundwater Resources in the Vicinity of the Course – Community Services***

Presenters: Sage Sangiacomo, Assistant City Manager; Frank Johnson, Tayman Park Golf Group; and Tim Eriksen, Public Works Director.

Motion/Second: Doble/Mulheren to approve the 2015 Capital Improvement Plan for the Ukiah Municipal Golf Course operated and implemented by Tayman Park Golf Group, Inc., and consider and approve, if appropriate, the Water Resources Evaluation Proposal from LACO and Associates (COU No. 1415-168) in the amount of \$102,500. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

- b. ***Public Works Reorganization Strategies Presentation – Public Works.***

Presenter: Tim Eriksen, Public Works Director.

Staff Comment: Karen Scalabrini, Finance Director.

Presentation was received.

14. CLOSED SESSION - Continued

- a. **Conference with Legal Counsel – Existing Litigation**

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

Name of case: *County of Mendocino v. Solid Waste Systems, Inc.*, Mendocino County Superior Court Case No. SC-UK-CVG-1159459

No action was taken on Closed Session Items.

15. ADJOURNMENT

There being no further business, the meeting adjourned at 9:35 p.m.

Kristine Lawler, City Clerk

**CITY OF UKIAH
CITY COUNCIL MINUTES
Special Meeting
UKIAH VALLEY CONFERENCE CENTER
200 South School Street
Ukiah, CA 95482
March 10, 2015
5:00 p.m.**

JOINT MEETING WITH THE UKIAH VALLEY FIRE DISTRICT

1. ROLL CALL

Ukiah City Council met for a Special Meeting on March 10, 2015, which was legally noticed on March 6, 2015. Mayor Crane called the meeting to order at 5:05 p.m. Roll was taken with the following **Councilmembers Present:** Maureen Mulheren, Kevin Doble, Jim O. Brown, Stephen Scalmanini, and Mayor Douglas F. Crane. **Staff Present:** Jane Chambers, City Manager; David Rapport, City Attorney; and Kristine Lawler, City Clerk.

Also Present:

- **Ukiah Valley Fire District** - Allen Cherry, Jerry Buzzard, Butch Carpenter and Glennys Simmons.
- **Fire Chief** John Bartlett.

3. NEW BUSINESS

- a. **Receive Presentation from Citygate Associates on the Initial Feasibility of Folding the City of Ukiah's Fire Department into the Ukiah Valley Fire District.**

Presenters: David DeRoos and Dwane Milnes, Citygate Associate Representatives.

Consensus from both the Ukiah City Council and the Ukiah Valley Fire District to continue the noticed Ad Hoc meetings to discuss a plan of action on how to move forward.

2. PUBLIC COMMENT

Presenters: Roger Vincent; Chris Rowney, CalFire Unit Chief; Pete Bushby, City of Ukiah Fire Captain; Kirk Van Patton; John Krebot, City of Ukiah Captain.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 6:25 p.m.

Kristine Lawler, City Clerk

**CITY OF UKIAH
CITY COUNCIL MINUTES
Special Meeting
CIVIC CENTER CONFERENCE ROOM 3
300 Seminary Avenue
Ukiah, CA 95482
March 11, 2015
5:00 p.m.**

1. ROLL CALL

Ukiah City Council met for a Special Meeting on March 11, 2015, which was legally noticed on March 5, 2015. Mayor Crane called the meeting to order at 5:04 p.m. Roll was taken with the following **Councilmembers Present:** Maureen Mulheren, Kevin Doble, Jim O. Brown, Stephen Scalmanini, and Mayor Douglas F. Crane.

2. PUBLIC COMMENT

CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 5:05 P.M.

3. CLOSED SESSION

PUBLIC EMPLOYEE APPOINTMENT

Title: (City Manager)

No reportable action was taken on the Closed Session item.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 5:35 p.m.

Kristine Lawler, City Clerk



ITEM NO.: 7a
MEETING DATE: MARCH 18, 2015

AGENDA SUMMARY REPORT

SUBJECT: REPORT OF DISBURSEMENTS FOR THE MONTH OF FEBRUARY 2015

Payments made during the month of February 2015, are summarized on the attached Report of Disbursements. Further detail is supplied on the attached Schedule of Bills, representing the four (4) individual payment cycles within the month.

Accounts Payable check numbers: **3010656 – 3010755, 3010756 – 3010818, 3010819 – 3010919, 3010920 - 3011056**

Accounts Payable wire transfer numbers: **7**

Payroll check numbers: **502509 – 502556, 502557 - 502605**

Payroll Manual check numbers: **502570**

Void check numbers: **502261, 3009496, 3009968, 3010519, 3010414, 3010782**

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

Fiscal Impact:

☐ Budgeted FY 14/15 ☐ New Appropriation ☒ Not Applicable ☐ Budget Amendment Required

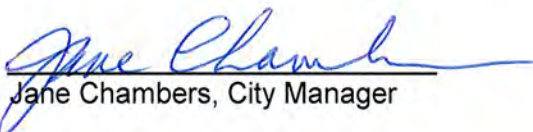
<u>Amount Budgeted</u>	<u>Source of Funds (title and #)</u>	<u>Account Number</u>	<u>Addit. Appropriation Requested</u>
\$			

Recommended Action(s):

Approve the Report of Disbursements for the month of February 2015

Alternative Council Option(s): N/A

Citizens advised: N/A
Requested by: City Manager
Prepared by: Administrative Analyst – Finance Department
Coordinated with: Finance Director and City Manager
Attachments: Reports of Disbursements

Approved: 
Jane Chambers, City Manager

**CITY OF UKIAH
REPORT OF DISBURSEMENTS
REGISTER OF PAYROLL AND DEMAND PAYMENTS
FOR THE MONTH OF FEBRUARY 2015**

Demand Payments approved:

FUNDS:

100	General Fund	\$177,457.04	777	Airport	\$49,755.77
105	Measure S General Fund	\$37,376.50	778	Airport Capital Improvement	
110	Special General Fund		841	Sewer Construction Fund	\$3,353,047.12
220	Equipment Reserve Fund		840	City/District Sewer	\$51,384.83
300	Park Development		844/94	Sewer Capital Projects Fund	\$41,126.30
302	Observatory Park Fund			City/District Sewer Replace	
310	Museum Grants		843	Special Sewer Fund (Cap Imp)	
	N.E.H.1. Museum Grant			San Dist Revolving Fund	
607	Prop. 84 Grant Fund		940	Sanitation District Special	
630	Asset Seizure Fund	\$6,735.10	943	Spec San Dist Fund (Camp Imp)	
631	Asset Seizure (Drug/Alcohol)	\$930.00	952	REDIP Sewer Enterprise Fund	
633	H&S Education 11489 (B)(2)(A1)	\$165.00	700	Sanitary Disposal Site Fund	\$38,794.82
634	Federal Asset Seizure Grants	\$1,005.00	701	Landfill Corrective Fund	
635	Sup Law Enforce. Srv. Fund (SLESF)	\$2,500.00	702	Disposal Closure Reserve	\$701.00
900	Community Oriented Policing		902	U.S.W. Bill & Collect	\$31,010.93
637	Local Law Enforce. Blk Grant		206	Public Safety Dispatch	\$68,622.27
638	Asset Forfeiture 11470.2 H&S	\$661.59	720	Golf	\$5.37
640	Parking Dist. #1 Oper & Maint	\$355.32	204	Warehouse/Stores	\$1,880.89
640	Parking Dist. #1 Revenue Fund		205	Billing Enterprise Fund	\$5,015.17
250	Special Revenue Fund	\$68,467.13	220	Fixed Asset Fund	
311	ARC General Operating Fund	\$9,822.89		Special Projects Reserve	
312	Downtown Business Improvement		610	City RDA Projects	
505	Signalization Fund		800	Electric	\$1,977,571.54
506	Bridge Fund		805	Street Lighting Fund	\$24,192.96
500	2106 Gas Tax Fund		806	Public Benefits Charges	\$15,616.81
501	2107 Gas Tax Fund		820	Water	\$62,198.75
503	2105 Gas Tax Fund		822	Special Water Fund (Cap Imp)	\$266,674.07
779	Special Aviation Fund		900	Special Deposit Trust	\$17,128.08
778	Airport Capital Improvement		201	Worker's Comp. Fund	\$1,463.76
507	1998 STIP Augmentation Fund		202	Liability Fund	
905	Federal Emerg. Shelter Grant		207	Payroll Posting Fund	\$440,256.02
600	Comm. Development Block Grant		901	General Service (Accts Recv)	\$1,751.94
601	EDBG 94-333 Revolving Loan		960	Community Redev. Agency	
602	Community Dev. Comm. Fund		961	RDA Housing Pass-Through	
603	08-HOME-4688		962	Redevelopment Housing Fund	
604	CDBG Grant 09-STBG-6417		963	Housing Debt	
606	CDBG Grant 10-EDEF-7261		964	RDA Capital Pass-Through	
508	SB325 Reimbursement Fund		965	Redevelopment Cap Imprv. Fund	
509	S.T.P.		966	Redevelopment Debt Svc.	
510	Trans-Traffic Congest Relief		967	Housing Bond Proceeds	
251	Specail Projects Reserve	\$50,840.00	968	Non-Housing Bond Proceeds	
730	Conference Center Fund	\$15,073.91	969	RDA Obligation Retirement Fd	\$1,841.60
691	Museum Fund	\$616.85	911	Russian River Watershed Assoc	\$28,473.47
605	11-Home-7654 Fund		900	Community Oriented Policing	\$3,916.14
803	Lake Mendocino Bond-Int/Red		905	Fed. Emergency Shelter Prog.	
803	Lake Mendocino Bond-Reserve			Retainage withheld	
203	Garage	\$3,118.45	639	Special Revenue Police	
301	Anton Stadium Fund	\$3,739.45	704	Post Closure Fund - Solid Waste	
304	Swimming Pool Fund	\$567.00	609	13-CDBG-8940	\$80.52
305	Riverside Park Fund				
306	Skate Park Fund				
903	Public Safety AB 109				

PAYROLL CHECK NUMBERS: 502509 - 502556

DIRECT DEPOSIT NUMBERS: 69970 - 70147

PAYROLL PERIOD: 1/18/15 - 1/31/15

PAYROLL CHECK NUMBERS: 502557 - 502605

DIRECT DEPOSIT NUMBERS: 70148 - 70326

PAYROLL PERIOD: 2/01/15 - 2/14/15

PAYROLL CHECK NUMBERS:

DIRECT DEPOST NUMBERS:

PAYROLL PERIOD:

VOID CHECK NUMBERS: 502261, 3009496, 3009968,
3010519, 3010414, 3010782

MANUAL CHECK NUMBERS: 502570

TOTAL DEMAND PAYMENTS- A/P CHECKS \$6,861,941.36
TOTAL DEMAND PAYMENTS-WIRES* & EFT's \$120.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS \$657,917.85
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS) \$528,531.76

* vendor name(if applicable)

TOTAL PAYMENTS \$8,048,510.97

CERTIFICATION OF CITY CLERK

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

City Clerk

APPROVAL OF CITY MANAGER

I have examined this Register and approve same.

City Manager

CERTIFICATION OF DIRECTOR OF FINANCE

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

Director of Finance

List of Checks Presented for Approval on 2/6/2015

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


Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
12TH DISTRICT AGRICULTURAL ASSOCIATION	DV013015	ENERGY REBATE	\$1,961.00	80626500-52135	ENERGY CONSERVATION PROGRAM	\$1,961.00
					Vendor Total:	\$1,961.00
AIMEE SHIELDS	TRANSCRIPTI ON SVCS8	MONTHLY TRANSCRIPTIONS	\$2,500.00	63520210-52100	CONTRACTED SERVICES	\$2,500.00
					Vendor Total:	\$2,500.00
AL SMATSKY	10	DESIGN, ENGINEERING & CONSULTAN	\$7,950.00	80026400-52100	CONTRACTED SERVICES	\$7,950.00
					Vendor Total:	\$7,950.00
ALTEC INDUSTRIES INC	10321866	ELECTRICAL EQUIPMENT AND SUPPL	\$477.16	80026110-54100	SUPPLIES	\$477.16
					Vendor Total:	\$477.16
APPLE INC	4314153037	Microcomputers, Handheld, Lapt	\$1,217.00	10022900-54100	SUPPLIES	\$633.39
				77722900-54100	SUPPLIES	\$24.34
				80022900-54100	SUPPLIES	\$365.09
				82022900-54100	SUPPLIES	\$97.09
				84022900-54100	SUPPLIES	\$97.09
	4304310788	Microcomputers, Handheld, Lapt	\$1,338.10	77725200-54100	SUPPLIES	\$1,338.10
					Vendor Total:	\$2,555.10

List of Checks Presented for Approval on 2/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AT&T	FEB15	911 SYSTEM	\$317.68	20620231-52100	CONTRACTED SERVICES	\$317.68
					Vendor Total:	\$317.68
BOUTIN JONES INC	79644	LEGAL RETAINER FOR UVSD LITIGA	\$4,393.46	84424422-52100	CONTRACTED SERVICES	\$4,393.46
					Vendor Total:	\$4,393.46
BSN SPORTS	96663929	ELECTRIC INFLATOR	\$70.05	10022831-54100	SUPPLIES	\$70.05
					Vendor Total:	\$70.05
BWS DISTRIBUTORS INC	97382863	TESTING AND CALIBRATION SERVIC	\$242.00	80026400-52100	CONTRACTED SERVICES	\$242.00
					Vendor Total:	\$242.00
CALIFORNIA ASSOCIATION FOR PROPERTY AND EVIDENCE	DV012615	MEMBERSHIP DUES	\$45.00	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$45.00
					Vendor Total:	\$45.00
CALIFORNIA FIRE AND RESCUE AUTHORITY	DV012615	TUITION	\$270.00	10521210-57100	CONFERENCE & TRAINING	\$270.00
	DV020415	TUITION	\$270.00	10521210-57100	CONFERENCE & TRAINING	\$270.00
					Vendor Total:	\$540.00
CARPET ONE - UKIAH	CG403749	FLOOR COVERING, FLOOR COVERING	\$8,850.67	77725200-56300	BUILDING MAINT. & REPAIR	\$8,850.67
					Vendor Total:	\$8,850.67
CDW GOVERNMENT INC	RT02090	FAX, SCANNER, COPIER, PRINTER	\$703.58	20620231-54100	SUPPLIES	\$703.58
					Vendor Total:	\$703.58
CHRIS PITTMAN	2/23 - 2/26/15	TRAVEL ADVANCE	\$481.70	63020210-57100	CONFERENCE & TRAINING	\$481.70
					Vendor Total:	\$481.70

List of Checks Presented for Approval on 2/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
CITYGATE ASSOCIATES LLC	23559	DIST OVERLAY FOR UVFD & CITY	\$4,911.38	10012400-52100	CONTRACTED SERVICES	\$4,911.38
					Vendor Total:	\$4,911.38
CLARK PEST CONTROL	16538727	PEST CONTROL SVCS *TEMPORARY*	\$74.00	80026330-52100	CONTRACTED SERVICES	\$74.00
					Vendor Total:	\$74.00
COLE GOWEN	12/4/14.	REIMBURSE TRAVEL EXPENSE	\$28.31	10022100-57100	CONFERENCE & TRAINING	\$28.31
					Vendor Total:	\$28.31
COOPER COMPLIANCE CORPORATION	1221	CONSULTING SERVICES	\$2,666.67	80026400-52100	CONTRACTED SERVICES	\$2,666.67
					Vendor Total:	\$2,666.67
CROP PRODUCTION SERVICES	26084936	WEED SPRAYS & CHEMICALS AS NEE	\$361.14	10022100-54100	SUPPLIES	\$361.14
					Vendor Total:	\$361.14
DARRELL MILLER	02062015	ADV RETIREMENT PENSION PMT	\$1,567.47	90000000-10410	ACCOUNTS RECEIVABLE	\$1,567.47
					Vendor Total:	\$1,567.47
DAVID MCQUEARY	2/23/15	TRAVEL ADVANCE	\$15.00	10520210-57100	CONFERENCE & TRAINING	\$15.00
					Vendor Total:	\$15.00
DC ELECTRIC GROUP INC	23796	PUBLIC WORKS AND RELATED SERVI	\$2,535.00	10024214-52100	CONTRACTED SERVICES	\$2,535.00
					Vendor Total:	\$2,535.00
DEEP VALLEY SECURITY	272075.	SECURITY SYSTEM AT OBSERVATORY	\$39.95	10022100-52180	SECURITY SERVICES	\$39.95
	272075	ALARM SERVICES AS REQUIRED	\$479.45	10022100-52180	SECURITY SERVICES	\$56.90
				10022500-52180	SECURITY SERVICES	\$42.95
				10022822-52180	SECURITY SERVICES	\$22.95

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	272075	ALARM SERVICES AS REQUIRED	\$479.45	10024300-52180	SECURITY SERVICES	\$27.25
				69122700-52180	SECURITY SERVICES	\$85.90
				73022600-52180	SECURITY SERVICES	\$41.90
				73022600-52180	SECURITY SERVICES	\$74.90
				80026400-52180	SECURITY SERVICES	\$24.50
				82024410-52180	SECURITY SERVICES	\$28.62
				82024411-52180	SECURITY SERVICES	\$44.95
				84024421-52180	SECURITY SERVICES	\$28.63
				Vendor Total:		
DELL MARKETING LP	XJMN713C9	KEYBOARD AND MOUSE	\$32.43	20620231-54100	SUPPLIES	\$32.43
	XJMMT8C97	SUPPLIES	\$32.43	20620231-54100	SUPPLIES	\$32.43
	Vendor Total:					\$64.86
DEPARTMENT OF JUSTICE ACCOUNTING SERVICES	078912	CHEM TEST/SUPPORT CRIMINAL INV	\$245.00	10520210-52100	CONTRACTED SERVICES	\$245.00
					Vendor Total:	
DIVERSIFIED INSPECTIONS INC	245482	ELECTRICAL EQUIPMENT AND SUPPL	\$267.00	80026400-56130	EXTERNAL SERVICES	\$267.00
					Vendor Total:	
DON BROWN	2/22 - 2/26/15	TRAVEL ADVANCE	\$1,725.00	82024414-57100	CONFERENCE & TRAINING	\$862.50
				84024421-57100	CONFERENCE & TRAINING	\$862.50
				Vendor Total:		
DONALD KNIGHT	18288	VEHICLE SIGNAGE	\$107.63	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.50)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.50

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DONALD KNIGHT	18288	VEHICLE SIGNAGE	\$107.63	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$107.63
	18274	VEHICLE SIGNAGE	\$408.98	10521210-56130	EXTERNAL SERVICES	\$408.98
					Vendor Total:	\$516.61
EBA ENGINEERING	27197	CORP YARD QTRLY REMEDATION SY	\$3,150.13	25024300-52100	CONTRACTED SERVICES	\$3,150.13
					Vendor Total:	\$3,150.13
EEL RIVER FUELS	353863	MISC FUEL AND OIL AS NEEDED	\$107.26	10024300-56210	FUEL & FLUIDS	\$107.26
	350674	MISC FUEL AND OIL AS NEEDED	\$561.55	20324100-56210	FUEL & FLUIDS	\$561.55
					Vendor Total:	\$668.81
EFFICIENCY SERVICES GROUP LLC	644	ADMIN OF EUD PUBLIC BENEFITS P	\$3,540.57	80626500-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,540.57
					Vendor Total:	\$3,540.57
FREDRICK KEPLINGER IV	02062015	ADV RETIREMENT PENSION PMT	\$1,431.28	90000000-10410	ACCOUNTS RECEIVABLE	\$1,431.28
					Vendor Total:	\$1,431.28
GENERAL PACIFIC INC	1231232	ELECTRICAL EQUIPMENT AND SUPPL	\$129.43	80000000-12104	INVENTORY - PURCHASES	\$129.43
					Vendor Total:	\$129.43
GHD INC	88633	CONSULTING SVCS NW PACIFIC RAI	\$14,192.50	25024210-80230	INFRASTRUCTURE	\$14,192.50
					Vendor Total:	\$14,192.50
GINA GRECO	DV013015	INSTURCTOR	\$1,226.40	10022850-52100	CONTRACTED SERVICES	\$1,226.40
					Vendor Total:	\$1,226.40
GRAINGER INC	9642313689	BALL VALVE	\$444.40	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$444.40
					Vendor Total:	\$444.40
GRANITE CONSTRUCTION COMPANY	7623119	MISC ROCK & ROAD PATCH MATERIA	\$88.04	10024220-54122	PW - AGGREGATE BASE	\$88.04

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
GRANITE CONSTRUCTION COMPANY	762296	MISC ROCK & ROAD PATCH MATERIA	\$77.72	82024414-54100	SUPPLIES	\$77.72
					Vendor Total:	\$165.76
HARRIS COMPUTER SYSTEMS INC	CT020886	SUPPORT SERVICES	\$800.00	20513300-52100	CONTRACTED SERVICES	\$800.00
					Vendor Total:	\$800.00
HARRY E SWANK	DV012815	INSTRUCTOR	\$56.00	10022850-52100	CONTRACTED SERVICES	\$56.00
					Vendor Total:	\$56.00
INDUSTRIAL FILTER MANUFACTURERS	182901	FILTER ELEMENTS	\$554.80	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.62)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.49)
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$40.59
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$554.80
				90000000-23013	STATE USE TAX LIABILITY	(\$37.48)
					Vendor Total:	\$554.80
INTEGRITY SHRED	46446	DOCUMENT SHREDDING	\$57.00	10520210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
					Vendor Total:	\$57.00
INTERCOUNTY MECHANICAL & ELECTRICAL INC	49589-5	ENERGY REBATE	\$3,132.00	80626500-52135	ENERGY CONSERVATION PROGRAM	\$3,132.00
					Vendor Total:	\$3,132.00
INTERNATIONAL ASSOC OF CHIEFS OF POLICE	1001139944	MEMBERSHIP DUES	\$150.00	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$150.00
					Vendor Total:	\$150.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ISABEL MADRIGAL	2/23/15	TRAVEL ADVANCE	\$15.00	10520210-57100	CONFERENCE & TRAINING	\$15.00
					Vendor Total:	\$15.00
JAMES REESE	15439	CLEANING SERVICES	\$262.50	73022600-56300	BUILDING MAINT. & REPAIR	\$262.50
					Vendor Total:	\$262.50
JAROD THIELE	2/9 - 2/10/15	TRAVEL ADVANCE	\$369.20	10024210-57100	CONFERENCE & TRAINING	\$123.07
				82024410-57100	CONFERENCE & TRAINING	\$123.07
				84024420-57100	CONFERENCE & TRAINING	\$123.06
	2/22 - 2/26/15	TRAVEL ADVANCE	\$1,925.00	82024410-57100	CONFERENCE & TRAINING	\$962.50
				84024420-57100	CONFERENCE & TRAINING	\$962.50
					Vendor Total:	\$2,294.20
JEFF BASILI	2/19 - 2/21/15	TRAVEL ADVANCE	\$499.00	82024414-57100	CONFERENCE & TRAINING	\$499.00
					Vendor Total:	\$499.00
JOE MAC COGGINS	5766	MISC LOCK & KEY SERVICES AS NE	\$8.58	10520210-54100	SUPPLIES	\$8.58
					Vendor Total:	\$8.58
JOHN CORIPPO	UA011215	UNIFORM ALLOWANCE	\$236.02	10521210-51270	UNIFORM ALLOWANCE	\$236.02
					Vendor Total:	\$236.02
KAREN ROCKEL	2/23 - 2/26/15	TRAVEL ADVANCE	\$481.70	63020210-57100	CONFERENCE & TRAINING	\$481.70
					Vendor Total:	\$481.70
LACO ASSOCIATES	0034998	PHASE II ASSESMENT OF HASTING	\$1,038.75	80026400-52100	CONTRACTED SERVICES	\$1,038.75
					Vendor Total:	\$1,038.75

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
LINDA SHIMMIN	14614-2	ENERGY REBATE	\$450.00	80626500-52135	ENERGY CONSERVATION PROGRAM	\$450.00
					Vendor Total:	\$450.00
MATTHEW BENDER & CO INC	68126395	PENAL CODE BOOKS	\$228.52	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$228.52
	68126409	PENAL CODE BOOKS	\$439.86	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$439.86
					Vendor Total:	\$668.38
MCMASTER-CARR SUPPLY CO	21314995	PARTS	\$136.37	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$136.37
					Vendor Total:	\$136.37
MENDOCINO COUNTY GENERAL SVCS	MONTHLY FY14157	NARROW BANDIG SPANISH MNT	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00
	201412-4	RADIO MAINT SVC - SPANISH MOUN	\$385.00	20620231-52100	CONTRACTED SERVICES	\$385.00
					Vendor Total:	\$435.00
MICHELLE MORSE	2/23 -2/26/15	TRAVEL ADVANCE	\$481.70	63020210-57100	CONFERENCE & TRAINING	\$481.70
					Vendor Total:	\$481.70
MIKE STEWART	2/23 - 2/25/15	TRAVEL ADVANCE	\$53.70	10521210-57100	CONFERENCE & TRAINING	\$53.70
					Vendor Total:	\$53.70
MUNI SERVICES LLC	0000036098	SALES TAX AUDIT REPORTING SERV	\$1,125.00	10013400-52100	CONTRACTED SERVICES	\$450.00
				77713400-52100	CONTRACTED SERVICES	\$45.00
				80013400-52100	CONTRACTED SERVICES	\$225.00
				82013400-52100	CONTRACTED SERVICES	\$202.50
				84013400-52100	CONTRACTED SERVICES	\$202.50
					Vendor Total:	\$1,125.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
NAPA AUTO PARTS	866675	AUTO & MACHINE PARTS & MATERIA	\$40.29	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$40.29
	866447	AUTO & MACHINE PARTS & MATERIA	\$56.52	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$56.52
	866926	AUTO & MACHINE PARTS & MATERIA	\$120.57	10022100-56130	EXTERNAL SERVICES	\$120.57
	866532	AUTO & MACHINE PARTS & MATERIA	\$21.83	10024220-56130	EXTERNAL SERVICES	\$21.83
	866818	AUTO & MACHINE PARTS & MATERIA	\$94.74	10024220-56130	EXTERNAL SERVICES	\$94.74
	863491	AUTO & MACHINE PARTS & MATERIA	\$10.70	10520210-56130	EXTERNAL SERVICES	\$10.70
	863184	AUTO & MACHINE PARTS & MATERIA	\$11.42	10520210-56130	EXTERNAL SERVICES	\$11.42
	863310	AUTO & MACHINE PARTS & MATERIA	\$11.42	10520210-56130	EXTERNAL SERVICES	\$11.42
	863198	AUTO & MACHINE PARTS & MATERIA	\$14.05	10520210-56130	EXTERNAL SERVICES	\$14.05
	863313	AUTO & MACHINE PARTS & MATERIA	\$42.14	10520210-56130	EXTERNAL SERVICES	\$42.14
	866727	AUTO & MACHINE PARTS & MATERIA	(\$14.05)	10521210-56130	EXTERNAL SERVICES	(\$14.05)
	866404	AUTO & MACHINE PARTS & MATERIA	\$14.05	10521210-56130	EXTERNAL SERVICES	\$14.05
	863160	AUTO & MACHINE PARTS & MATERIA	\$48.63	10521210-56130	EXTERNAL SERVICES	\$48.63
	864761	AUTO & MACHINE PARTS & MATERIA	(\$30.00)	77725200-56130	EXTERNAL SERVICES	(\$30.00)
	864545	AUTO & MACHINE PARTS & MATERIA	\$228.25	77725200-56130	EXTERNAL SERVICES	\$228.25
	864622	AUTO & MACHINE PARTS & MATERIA	\$5.65	82024411-56130	EXTERNAL SERVICES	\$5.65
	866674	AUTO & MACHINE PARTS & MATERIA	\$90.47	82024414-56130	EXTERNAL SERVICES	\$90.47
	864446	AUTO & MACHINE PARTS & MATERIA	\$10.44	84024421-56130	EXTERNAL SERVICES	\$10.44
	864133	AUTO & MACHINE PARTS & MATERIA	\$32.08	84024421-56130	EXTERNAL SERVICES	\$32.08

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
NAPA AUTO PARTS	013115	AUTO & MACHINE PARTS & MATERIA	(\$18.34)	20324100-59350	PURCHASE DISCOUNTS TAKEN	(\$18.34)
	864211	AUTO & MACHINE PARTS & MATERIA	\$8.75	10022100-54100	SUPPLIES	\$8.75
	866945	AUTO & MACHINE PARTS & MATERIA	\$56.04	80026130-54100	SUPPLIES	\$56.04
	863613	AUTO & MACHINE PARTS & MATERIA	\$20.19	82024414-54100	SUPPLIES	\$20.19
	863606	AUTO & MACHINE PARTS & MATERIA	\$22.99	82024414-54100	SUPPLIES	\$22.99
Vendor Total:						\$898.83
NOBLE WAIDELICH	2/23/15	TRAVEL ADVANCE	\$15.00	10520210-57100	CONFERENCE & TRAINING	\$15.00
	Vendor Total:					\$15.00
OLIN CORPORATION	1950736	SODIUM HYDROCHLORITE 12.5% PER	\$3,187.65	84024425-58202	WATER TREATMENT PLANT CHEMICAL	\$3,187.65
	Vendor Total:					\$3,187.65
ONE TIME PAY VENDOR	PERMIT 15353 & 11642	REIMBURSE PERMIT RE-INSTATED IN ERROR	\$52.17	10023300-42260	PERMIT REINSTATEMENT FEES	\$52.17
	PERMIT 16587	REIMBURSE PERMIT RE-INSTATED IN ERROR	\$52.17	10023300-42260	PERMIT REINSTATEMENT FEES	\$52.17
	PERMIT 16778	REIMBURSE PERMIT RE-INSTATED IN ERROR	\$52.17	10023300-42260	PERMIT REINSTATEMENT FEES	\$52.17
	DV012915	REIMBURSE CLASS CANCELLED	\$40.00	10022800-44915	RECREATION PROGRAM INCOME	\$40.00
	110294-6	UTILITY REFUND	\$18.29	90100000-10421	UTILITY RECEIVABLES CLEARING	\$18.29
	106765-1	UTILITY REFUND	\$87.61	90100000-10421	UTILITY RECEIVABLES CLEARING	\$87.61
	104347-0	UTILITY REFUND	\$162.61	90100000-10421	UTILITY RECEIVABLES CLEARING	\$162.61
Vendor Total:						\$465.02
ONESOURCE DISTRIBUTORS LLC	s4581174.002	ELECTRICAL EQUIPMENT AND SUPPL	\$219.76	80000000-12104	INVENTORY - PURCHASES	\$219.76

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ONESOURCE DISTRIBUTORS LLC	S4595490.001	ELECTRICAL EQUIPMENT AND SUPPL	\$584.69	80000000-12104	INVENTORY - PURCHASES	\$584.69
Vendor Total:						\$804.45
PACE SUPPLY CORPORATION	022634460	MISCELLANEOUS ITEMS AS NEEDED	\$159.77	10022500-56300	BUILDING MAINT. & REPAIR	\$159.77
	022640678	MISCELLANEOUS ITEMS AS NEEDED	\$159.77	10022500-56300	BUILDING MAINT. & REPAIR	\$159.77
	022634460-1	MISCELLANEOUS ITEMS AS NEEDED	\$168.63	10022500-56300	BUILDING MAINT. & REPAIR	\$168.63
	022644363	MISCELLANEOUS ITEMS AS NEEDED	\$211.42	82000000-12104	INVENTORY - PURCHASES	\$211.42
	022634460-2	MISCELLANEOUS ITEMS AS NEEDED	\$49.40	10022500-54102	SMALL TOOLS	\$49.40
Vendor Total:						\$748.99
PAN-PACIFIC SUPPLY CO	29588822	WWTP OPERATION SUPPLIES	\$887.78	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$887.78
Vendor Total:						\$887.78
PAUL & HING CHAN FAMILY ENT LP	241771	PARKS OFFICE RENT	\$1,300.00	10022100-52600	RENT	\$1,300.00
Vendor Total:						\$1,300.00
PENNY'S TROPHIES	1089	PD PLAQUES & TROPHIES	\$20.00	10520214-54100	SUPPLIES	\$20.00
Vendor Total:						\$20.00
PETERSON CAT	PC060121887	PARTS & SERVICE REPAIRS AS NEE	\$102.25	10022500-56130	EXTERNAL SERVICES	\$102.25
	PR060013708	PARTS & SERVICE REPAIRS AS NEE	(\$123.44)	10024220-56130	EXTERNAL SERVICES	(\$123.44)
	PC060122117	PARTS & SERVICE REPAIRS AS NEE	\$227.41	10024220-56130	EXTERNAL SERVICES	\$227.41
	PC060122214	PARTS & SERVICE REPAIRS AS NEE	\$242.78	10024220-56130	EXTERNAL SERVICES	\$242.78
	pc060121973	PARTS & SERVICE REPAIRS AS NEE	\$92.18	10520210-56130	EXTERNAL SERVICES	\$92.18

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PETERSON CAT	PC060122042	PARTS & SERVICE REPAIRS AS NEE	\$103.49	77725200-56130	EXTERNAL SERVICES	\$103.49
Vendor Total:						\$644.67
PRESTON ENTERPRISES LLC	113355	PRINTING & COPY SERVICES	\$248.15	77725200-54100	SUPPLIES	\$248.15
Vendor Total:						\$248.15
PRIETO AUTOMOTIVE GROUP INC	114355	PARTS & SERVICE REPAIRS AS NEE	\$17.76	10024220-56130	EXTERNAL SERVICES	\$17.76
	114216	PARTS & SERVICE REPAIRS AS NEE	\$3.34	10520210-56130	EXTERNAL SERVICES	\$3.34
	114242	PARTS & SERVICE REPAIRS AS NEE	\$34.81	10520210-56130	EXTERNAL SERVICES	\$34.81
	114430	PARTS & SERVICE REPAIRS AS NEE	\$82.72	10520210-56130	EXTERNAL SERVICES	\$82.72
	114241	PARTS & SERVICE REPAIRS AS NEE	\$144.11	10520210-56130	EXTERNAL SERVICES	\$144.11
	114256	PARTS & SERVICE REPAIRS AS NEE	\$243.24	10520210-56130	EXTERNAL SERVICES	\$243.24
	114220	PARTS & SERVICE REPAIRS AS NEE	\$20.05	10520224-56130	EXTERNAL SERVICES	\$20.05
	114222	PARTS & SERVICE REPAIRS AS NEE	\$559.49	10520224-56130	EXTERNAL SERVICES	\$559.49
	114052	PARTS & SERVICE REPAIRS AS NEE	\$345.92	80026400-56130	EXTERNAL SERVICES	\$345.92
	114424	PARTS & SERVICE REPAIRS AS NEE	\$17.26	82024411-56130	EXTERNAL SERVICES	\$17.26
	114420	PARTS & SERVICE REPAIRS AS NEE	\$65.14	82024411-56130	EXTERNAL SERVICES	\$65.14
	114417	PARTS & SERVICE REPAIRS AS NEE	\$79.29	82024411-56130	EXTERNAL SERVICES	\$79.29
Vendor Total:						\$1,613.13
PUBLIC FINANCIAL MANAGEMENT	PFM-53047	FINANCIAL ADVISORY SERVICES	\$6,071.73	10015100-52100	CONTRACTED SERVICES	\$6,071.73
Vendor Total:						\$6,071.73

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
QUALITROL COMPANY LLC	325069	ELECTRICAL EQUIPMENT AND SUPPL	\$338.15	80026130-54100	SUPPLIES	\$338.15
	325417	ELECTRICAL EQUIPMENT AND SUPPL	\$1,293.09	80026130-54100	SUPPLIES	\$1,293.09
	Vendor Total:					\$1,631.24
RAINFOREST FANTASY	010815	PD PEER SUPPORT PROGRAM	\$105.97	10520210-54100	SUPPLIES	\$105.97
	Vendor Total:					\$105.97
RAU & ASSOCIATES INC	201400293	PHASE 1 ENG FOR RAILROAD CENTE	\$18,023.81	10024210-52100	CONTRACTED SERVICES	\$18,023.81
	Vendor Total:					\$18,023.81
RESERVE ACCOUNT	COPY ROOM4	EVERY OTHER MONTH	\$6,500.00	10000000-10301	PRE-PAID POSTAGE	\$6,500.00
	Vendor Total:					\$6,500.00
REXEL INC	G034179	MISC ELECTRICAL SUPPLIES AS NE	\$26.01	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.12)
				80026130-54100	SUPPLIES	\$0.12
				80026130-54100	SUPPLIES	\$26.01
	G103015	MISC ELECTRICAL SUPPLIES AS NE	\$121.82	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.57)
				80026110-54100	SUPPLIES	\$0.57
				80026110-54100	SUPPLIES	\$121.82
				Vendor Total:		\$147.83
RICK PINTANE	UA012215	UNIFORM ALLOWANCE	\$139.69	10520210-51270	UNIFORM ALLOWANCE	\$139.69
	Vendor Total:					\$139.69
RINO PACIFIC	CL08346	FUEL AS NEEDED	\$70.54	82024414-56210	FUEL & FLUIDS	\$38.10
				84024421-56210	FUEL & FLUIDS	\$32.44

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
RINO PACIFIC	CL08213	FUEL AS NEEDED	\$486.06	82024414-56210	FUEL & FLUIDS	\$262.48
				84024421-56210	FUEL & FLUIDS	\$223.58
				Vendor Total: -----		\$556.60
SCOTT BOZZOLI	12/1 - 12/5/14.	REIMBURSE TRAVEL EXPENSE	\$23.89	80026400-57100	CONFERENCE & TRAINING	\$23.89
				Vendor Total: -----		\$23.89
STATE OF CALIFORNIA	75309	PD OPERATIONS EXPENSES	\$403.00	10020000-44420	FINGERPRINT FEES	\$403.00
	530202	PD OPERATIONS EXPENSES	\$1,200.48	20620231-55100	TELEPHONE	\$1,200.48
	Vendor Total: -----		\$1,603.48			
STEVEN BUTLER	115	GENERAL I.T. SERVICES ON AN AS	\$3,000.00	10022900-52100	CONTRACTED SERVICES	\$855.00
				10522900-52100	CONTRACTED SERVICES	\$750.00
				77722900-52100	CONTRACTED SERVICES	\$45.00
				80022900-52100	CONTRACTED SERVICES	\$675.00
				82022900-52100	CONTRACTED SERVICES	\$337.50
				84022900-52100	CONTRACTED SERVICES	\$337.50
				Vendor Total: -----		\$3,000.00
THE REED GROUP INC	1535	PERFORM WATER RATE STUDY	\$3,250.00	82024410-52100	CONTRACTED SERVICES	\$3,250.00
				Vendor Total: -----		\$3,250.00
TOSHIBA BUSINESS SOLUTIONS CA	61991229	TOSHIBA COPIER MAINTENANCE AGR	\$1,074.31	10022500-52100	CONTRACTED SERVICES	\$591.76
				10520210-94500	LEASE PAYMENTS	\$102.68
				10520210-94500	LEASE PAYMENTS	\$162.73
				10521210-94500	LEASE PAYMENTS	\$65.34

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
TOSHIBA BUSINESS SOLUTIONS CA	61991229	TOSHIBA COPIER MAINTENANCE AGR	\$1,074.31	10521210-94500	LEASE PAYMENTS	\$103.56
				20620231-94500	LEASE PAYMENTS	\$9.33
				20620231-94500	LEASE PAYMENTS	\$14.79
				64020213-94500	LEASE PAYMENTS	\$9.33
				64020213-94500	LEASE PAYMENTS	\$14.79
				Vendor Total:		\$1,074.31
TRENT TAYLOR	UA012715	UNIFORM ALLOWANCE	\$121.07	10520210-51270	UNIFORM ALLOWANCE	\$108.96
				20620231-51270	UNIFORM ALLOWANCE	\$12.11
				Vendor Total:		\$121.07
UKIAH OXYGEN	414755	EQUIPMENT MAINTENANCE	\$63.00	10024220-52100	CONTRACTED SERVICES	\$63.00
	414756	EQUIPMENT MAINTENANCE	\$84.50	20324100-52100	CONTRACTED SERVICES	\$84.50
	414753	EQUIPMENT MAINTENANCE	\$583.40	80026400-52100	CONTRACTED SERVICES	\$583.40
	414754	EQUIPMENT MAINTENANCE	\$46.50	82024414-52100	CONTRACTED SERVICES	\$23.25
				84024421-52100	CONTRACTED SERVICES	\$23.25
	414779	EQUIPMENT MAINTENANCE	\$40.90	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$40.90
	Vendor Total:		\$818.30			
US POST OFFICE	DV020215	ANNUAL PO BOX SERVICE FEE	\$146.00	20513300-54101	POSTAGE	\$146.00
	DV7	PERMIT 243	\$3,500.00	20513300-54101	POSTAGE	\$3,500.00
	Vendor Total:		\$3,646.00			
USA BLUEBOOK	514624	WWTP EQUIPMENT MAINTENANCE	(\$60.50)	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$60.50)

List of Checks Presented for Approval on 2/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
USA BLUEBOOK	508918	WWTP EQUIPMENT MAINTENANCE	\$60.50	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$60.50
	546858	WWTP EQUIPMENT MAINTENANCE	\$76.43	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$76.43
	Vendor Total: -----					\$76.43
VERIZON WIRELESS	9739161322	DATA & EMERGENCY CELL SERVICES	\$600.97	10023100-54100	SUPPLIES	\$13.02
				10022900-55100	TELEPHONE	\$118.01
				10024210-55100	TELEPHONE	\$8.67
				10024220-55100	TELEPHONE	\$25.82
				10520210-55100	TELEPHONE	\$76.02
				80026400-55100	TELEPHONE	\$152.04
				82024410-55100	TELEPHONE	\$8.67
				82024410-55100	TELEPHONE	\$38.01
				82024411-55100	TELEPHONE	\$38.01
				84024420-55100	TELEPHONE	\$8.67
				84024421-55100	TELEPHONE	\$114.03
				Vendor Total: -----		
WESCO DISTRIBUTION INC	248226	ELECTRICAL EQUIPMENT AND SUPPL	\$187.88	80000000-12104	INVENTORY - PURCHASES	\$187.88
	236358	ELECTRICAL EQUIPMENT AND SUPPL	\$259.07	80026120-54100	SUPPLIES	\$259.07
Vendor Total: -----					\$446.95	
WESTERN HILLS HOMEOWNERS ASSOCIATION	010115	MEMBER DUES 1ST QTR 2015	\$225.00	10012400-52100	CONTRACTED SERVICES	\$225.00
Vendor Total: -----					\$225.00	
WILLIAM C STATLER	01/07/2015	REIMBURSE TRAVEL EXPENSE	\$553.62	10013400-52100	CONTRACTED SERVICES	\$221.45

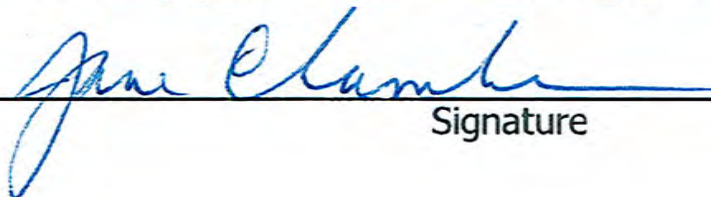
List of Checks Presented for Approval on 2/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
WILLIAM C STATLER	01/07/2015	REIMBURSE TRAVEL EXPENSE	\$553.62	77713400-52100	CONTRACTED SERVICES	\$22.14
				80013400-52100	CONTRACTED SERVICES	\$110.72
				82013400-52100	CONTRACTED SERVICES	\$99.65
				84013400-52100	CONTRACTED SERVICES	\$99.66
				Vendor Total:		\$553.62
ZAB ENTERPRISES INC	123114	PROVIDE MISC FOOD DISHES AS NE	\$5,817.16	73022600-54100	SUPPLIES	\$5,817.16
						Vendor Total:
ZACK'S RESTAURANT & CATERING INC	010315	MISCELLANEOUS SERVICES, NO. 1	\$5,277.02	73022600-54100	SUPPLIES	\$5,277.02
						Vendor Total:
ZERO WASTE USA	68578	PARK MAINTENANCE & SUPPLIES	\$533.08	10022100-54100	SUPPLIES	\$533.08
						Vendor Total:
INVOICE TOTAL:						\$155,547.04

List of Checks Presented for Approval on 2/13/2015

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



Signature

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AFFINITY SPECIALTY APPAREL INC	5397946001	CLOTHING: ATHLETIC, CASUAL, DR	\$1,019.14	80026400-54100	SUPPLIES	\$1,019.14
					Vendor Total:	\$1,019.14
AFLAC	450884	CANCER/LIFE/ACC INS	\$6,552.24	20700000-20527	SECTION 125 (CANCER & LIFE)	\$6,552.24
					Vendor Total:	\$6,552.24
AFLAC GROUP INSURANCE	A048667100	FEB 2015-AFLAC CRITICAL CARE INS	\$563.38	20700000-20538	AFLAC CRITICAL ILLNESS POLICY	\$563.38
					Vendor Total:	\$563.38
ALHAMBRA NATIONAL WATER	12926652012115	DRINKING WATER SERVICES	\$128.93	10520210-54100	SUPPLIES	\$64.46
				20620231-54100	SUPPLIES	\$64.47
					Vendor Total:	\$128.93
ALLEN JAMES	DV020315	INSTRUCTOR	\$356.00	10022850-52100	CONTRACTED SERVICES	\$356.00
					Vendor Total:	\$356.00
ANTHEM BLUE CROSS	001473964A	FEB 2015 - BLUE CROSS INS PREMIUMS	\$180,718.85	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$14,715.44
				20700000-20520	P/R DEDUCT.- MEDICAL INS	\$166,003.41
					Vendor Total:	\$180,718.85
CAROL GOLDBERG	DV020315	INSTRUCTOR	\$105.00	10022850-52100	CONTRACTED SERVICES	\$105.00
					Vendor Total:	\$105.00

List of Checks Presented for Approval on 2/13/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DELL MARKETING LP	XJM742NK8	Microcomputers, Desktop or Tow	\$1,025.52	10013400-54100	SUPPLIES	\$410.21
				77713400-54100	SUPPLIES	\$41.02
				80013400-54100	SUPPLIES	\$205.10
				82013400-54100	SUPPLIES	\$184.60
				84013400-54100	SUPPLIES	\$184.59
	XJM742WT6	Microcomputers, Desktop or Tow	\$1,604.72	10013400-54100	SUPPLIES	\$641.88
				77713400-54100	SUPPLIES	\$64.19
				80013400-54100	SUPPLIES	\$320.94
				82013400-54100	SUPPLIES	\$288.85
				84013400-54100	SUPPLIES	\$288.86
	XJMCPJ19	Monitors, Color and Monochrome	\$3,626.09	20620231-54100	SUPPLIES	\$3,626.09
	XJM526P36	Monitors, Color and Monochrome	\$7,412.34	20620231-54100	SUPPLIES	\$7,412.34
	XJM8CRCX7	COMPUTER HARDWARE AND PERIPHER	\$183.04	77725200-54100	SUPPLIES	\$183.04
	XJJK39KC8	COMPUTER HARDWARE AND PERIPHER	\$1,498.15	82024411-54100	SUPPLIES	\$1,498.15
Vendor Total: -----						\$15,349.86
DELL SOFTWARE INC	1000227827	COMPUTER SOFTWARE FOR MINI AND	\$696.00	10022900-54320	SOFTWARE	\$264.48
				77722900-54320	SOFTWARE	\$13.92
				80022900-54320	SOFTWARE	\$208.80
				82022900-54320	SOFTWARE	\$104.40
				84022900-54320	SOFTWARE	\$104.40
				Vendor Total: -----		\$696.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DORIS WIER	DV020915	INSTRUCTOR	\$210.00	10022850-52100	CONTRACTED SERVICES	\$210.00
					Vendor Total:	\$210.00
EMPLOYMENT DEVELOPMENT DEPT	L1226924224	SUI 4TH QTR 2014	\$18,130.00	20700000-20606	CITY CONTRIBUTION-UNEMP INS.	\$18,130.00
					Vendor Total:	\$18,130.00
ESRI	92930155	DATA PROCESSING, COMPUTER, PRO	\$25,000.00	20620231-54320	SOFTWARE	\$5,000.00
				25124210-54320	SOFTWARE	\$5,000.00
				25124410-54320	SOFTWARE	\$5,000.00
				25124421-54320	SOFTWARE	\$5,000.00
				25126410-54320	SOFTWARE	\$5,000.00
					Vendor Total:	\$25,000.00
FORKS RANCH MARKET	245425	PEER SUPPORT	\$654.32	82024410-54100	SUPPLIES	\$327.16
				84024420-54100	SUPPLIES	\$327.16
					Vendor Total:	\$654.32
GUY MILLS	DV020815	EQUIPMENT ANTON STADIUM	\$3,585.13	30122210-80230	INFRASTRUCTURE	\$3,585.13
					Vendor Total:	\$3,585.13
INTERWEST CONSULTING GROUP INC	20521	GIS SERVICES - ON-CALL AND AS	\$840.00	25124410-54320	SOFTWARE	\$420.00
				25124421-54320	SOFTWARE	\$420.00
					Vendor Total:	\$840.00
MARC CARSON	021215	COMMUNICATIONS AND MEDIA RELAT	\$2,100.00	63120210-52100	CONTRACTED SERVICES	\$930.00
				63320210-52100	CONTRACTED SERVICES	\$165.00

List of Checks Presented for Approval on 2/13/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
MARC CARSON	021215	COMMUNICATIONS AND MEDIA RELAT	\$2,100.00	63420250-52100	CONTRACTED SERVICES	\$1,005.00
					Vendor Total:	\$2,100.00
MCMaster-CARR SUPPLY CO	19741535	WWTP EQUIPMENT MAINTENANCE	\$43.48	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$43.48
					Vendor Total:	\$43.48
MENDOCINO COUNTY AUDITOR- CONTROLLER	DV020315	SURCHARGE FEES FOR PARKING CITATIONS	\$2,292.00	90000000-23070	COUNTY SURCHG, PKG ENFORCE	\$2,292.00
					Vendor Total:	\$2,292.00
MICHAEL TUFTS	2015-208(A)	PD HIRING EXPENSES	\$650.00	10520210-52100	CONTRACTED SERVICES	\$650.00
	2015-210(A)	PD HIRING EXPENSES	\$650.00	10520210-52100	CONTRACTED SERVICES	\$650.00
					Vendor Total:	\$1,300.00
MOTOROLA INC	13044943	Two-Way Radio, Portable, Inclu	\$8,510.31	10520210-80100	MACHINERY & EQUIPMENT	\$8,510.31
					Vendor Total:	\$8,510.31
ONE TIME PAY VENDOR	110156-7.1	ENERGY REBATE	\$53.57	80626400-52100	CONTRACTED SERVICES	\$53.57
	20943-7	ENERGY REBATE	\$60.00	80626400-52100	CONTRACTED SERVICES	\$60.00
	55554-0.1	ENERGY REBATE	\$100.00	80626400-52100	CONTRACTED SERVICES	\$100.00
	111704-3	ENERGY REBATE	\$185.38	80626400-52100	CONTRACTED SERVICES	\$185.38
	DV020515.1	REFUND HANGAR DEPOSIT	\$100.00	77700000-21110	CUSTOMER DEPOSITS	\$100.00
	DV020515	REFUND INSURANCE PREMIUM	\$805.29	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$805.29
	TECUMVSRAM OS	SUBPOENA COST RECONCILIATION REIMB	\$68.23	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10000000-44830	REIMBURSABLE JOBS	(\$34.46)
				10500000-44830	REIMBURSABLE JOBS	(\$172.31)

List of Checks Presented for Approval on 2/13/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	UUSDVSALVA REZ	SUBPOENA COST RECONCILIATION REIMB	\$70.71	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10000000-44830	REIMBURSABLE JOBS	(\$34.05)
				10500000-44830	REIMBURSABLE JOBS	(\$170.24)
	SCUK-CVFL 09 -54028	SUBPEONA COST RECONCILIATION REIMB	\$100.43	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10000000-44830	REIMBURSABLE JOBS	(\$29.10)
				10500000-44830	REIMBURSABLE JOBS	(\$145.47)
	112641-6	UTILITY REFUND	\$22.73	90100000-10421	UTILITY RECEIVABLES CLEARING	\$22.73
	13639-0	UTILITY REFUND	\$23.34	90100000-10421	UTILITY RECEIVABLES CLEARING	\$23.34
	112590-5	UTILITY REFUND	\$89.05	90100000-10421	UTILITY RECEIVABLES CLEARING	\$89.05
	112666-3	UTILITY REFUND	\$89.06	90100000-10421	UTILITY RECEIVABLES CLEARING	\$89.06
	112667-1	UTILITY REFUND	\$98.18	90100000-10421	UTILITY RECEIVABLES CLEARING	\$98.18
	103418-0	UTILITY REFUND	\$234.07	90100000-10421	UTILITY RECEIVABLES CLEARING	\$234.07
	Vendor Total:					\$2,100.04
OPERATING ENGINEER PUBLIC& MISC EMPLOYEES	86138 FEB2015	HEALTH INS FOR MAR 2015	\$3,164.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$3,164.00
					Vendor Total: \$3,164.00	
PETERSON TRUCKS INC	238777P	EQUIPMENT MAINTENANCE	\$175.55	20324100-58510	REIMBRSABLE JOBS	\$175.55
					Vendor Total: \$175.55	
PG&E CO	022515	UTILITY BILLING	\$53.61	10022100-55210	UTILITIES	\$53.61
	021815	UTILITY BILLING	\$1,968.19	31122870-55210	UTILITIES	\$1,968.19
	Vendor Total:					\$2,021.80

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PR DIAMOND PRODUCTS INC	0035086-IN	WTP SMALL TOOLS	\$535.00	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.65)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.58)
				90000000-23013	STATE USE TAX LIABILITY	(\$38.63)
				84024421-54100	SUPPLIES	\$41.86
				84024421-54100	SUPPLIES	\$535.00
				Vendor Total:		\$535.00
PRE-PAID LEGAL SERVICES INC	38295-JAN2015	PRE-PAID LEGAL SERVICE JAN 2015	\$103.60	20700000-20526	PREPAID LEGAL - AFLAC	\$103.60
				Vendor Total:		\$103.60
PUBLIC SERVICE DEPARTMENT	012715	UTILITY BILLING	\$87.21	31122870-55210	UTILITIES	\$87.21
				Vendor Total:		\$87.21
RANDY ENGLE	8161	DATA PROCESSING, COMPUTER, PRO	\$1,250.00	82024410-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$312.50
				84024420-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$937.50
				Vendor Total:		\$1,250.00
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	FEB-15	FEB 2015 REMIF INS PREMIUMS	\$19,133.78	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,659.02
				20700000-20523	P/R DEDUCT-LTD	\$2,484.52
				20700000-20510	REMIF DENTAL	\$13,290.00
				20700000-20512	REMIF LIFE	\$189.10
				20700000-20511	REMIF VISION	(\$223.02)
				20112400-52525	WORKER'S COMP. EXPENSE	\$734.16
				Vendor Total:		\$19,133.78
REDWOOD EMPIRE TITLE COMPANY	20150139DN	PRELIMINARY TITLE REPORT	\$360.00	80026120-80230	INFRASTRUCTURE	\$360.00
	DV020415	GRANT OF EASEMENT FEES	\$5,000.00	80026120-80230	INFRASTRUCTURE	\$5,000.00
	Vendor Total:		\$5,360.00			

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
REDWOOD EMPIRE TITLE COMPANY	93056030	HASTINGS ROAD ESCROW	\$1,185,772.00	80026130-80200	BUILDINGS ACQUISITION	\$1,185,772.00
Vendor Total:						\$1,185,772.00
SAVE MART SUPERMARKET	156	PEER SUPPORT EXPENSES	\$42.96	10024300-54100	SUPPLIES	\$42.96
Vendor Total:						\$42.96
SBOE SALES & USE TAX	020515	SALES & USE TAX PREPAYMENT 1	\$2,519.00	77725200-58401	AVIATION FUEL	\$411.00
				77725200-58401	AVIATION FUEL	\$1,267.00
				90000000-23252	DISTRICT USE TAX-LIBRARIES	\$21.00
				90000000-23237	DISTRICT USE TAX-MEASURE S	\$76.00
				90000000-23013	STATE USE TAX LIABILITY	\$744.00
Vendor Total:						\$2,519.00
SOLAR WINDS	IN205281	DATA PROCESSING, COMPUTER, PRO	\$8,203.00	10022900-54320	SOFTWARE	\$3,117.14
				77722900-54320	SOFTWARE	\$164.06
				80022900-54320	SOFTWARE	\$2,460.90
				82022900-54320	SOFTWARE	\$1,230.45
				84022900-54320	SOFTWARE	\$1,230.45
Vendor Total:						\$8,203.00
STACY ROWE	DV020915	INSTRUCTOR	\$506.98	10022850-52100	CONTRACTED SERVICES	\$506.98
Vendor Total:						\$506.98
STEWART DEGNER	6462	WWTP ANNUAL CHEMICAL TESTING	\$500.00	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$500.00
Vendor Total:						\$500.00
SYAR INDUSTRIES INC	553501	ASPHALT AS NEEDED	\$1,101.72	10024220-54121	PW - ASPHALT CONCRETE	\$1,101.72

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
SYAR INDUSTRIES INC	554250	ROAD AND HIGHWAY BUILDING MATE	\$1,570.14	82024414-54100	SUPPLIES	\$785.06
				84024421-54100	SUPPLIES	\$785.08
				Vendor Total:		\$2,671.86
TGIF REPAIRS INC	4443	PRINTER MAINTENANCE & REPAIR	\$210.00	20620231-54100	SUPPLIES	\$210.00
				Vendor Total:		\$210.00
TRINITY YOUTH SERVICES	DV020915	TRINITY GYM LEASE	\$228.70	10022810-55210	UTILITIES	\$228.70
				Vendor Total:		\$228.70
UKIAH DAILY JOURNAL	5390393	EVENT ADVERTISING	\$345.60	73022600-52100	CONTRACTED SERVICES	\$345.60
	5375686	LEGAL NOTICING/SERVICES FOR CI	\$1,029.65	10016100-54162	HR - ADVERTISING	\$792.83
				77716100-54162	HR - ADVERTISING	\$10.30
				80016100-54162	HR - ADVERTISING	\$123.56
				82016100-54162	HR - ADVERTISING	\$51.48
				84016100-54162	HR - ADVERTISING	\$51.48
	5370032	LEGAL NOTICING/SERVICES FOR CI	\$1,305.08	80016100-54162	HR - ADVERTISING	\$1,305.08
	5371276	LEGAL NOTICING/SERVICES FOR CI	\$1,105.50	10016100-54160	HR - CITY LIABILITY & CONTRACT	\$851.24
				77716100-54160	HR - CITY LIABILITY & CONTRACT	\$11.06
				80016100-54160	HR - CITY LIABILITY & CONTRACT	\$132.66
				82016100-54160	HR - CITY LIABILITY & CONTRACT	\$55.28
				84016100-54160	HR - CITY LIABILITY & CONTRACT	\$55.26
	5392881	LEGAL NOTICING/SERVICES FOR CI	\$125.00	10011100-52150	LEGAL SERVICES/EXPENSES	\$125.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
UKIAH DAILY JOURNAL	5389540	LEGAL NOTICING/SERVICES FOR CI	\$202.78	10011100-52150	LEGAL SERVICES/EXPENSES	\$202.78
	5373504	LEGAL NOTICING/SERVICES FOR CI	\$13.11	10520210-54100	SUPPLIES	\$13.11
Vendor Total:						\$4,126.72
UKIAH FORD INC	5183	TRUCKS (INCLUDING, DIESEL, GAS	\$34,294.50	10024220-80100	MACHINERY & EQUIPMENT	\$34,294.50
Vendor Total:						\$34,294.50
UKIAH UNIFIED SCHOOL DISTRICT	150628	COFU ARC SHARE UUSD UTILITY BILLING	\$7,560.93	31122870-55210	UTILITIES	\$7,560.93
Vendor Total:						\$7,560.93
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN15893	JANITORIAL SVCS-CORP YARD & WW	\$365.00	10024300-52100	CONTRACTED SERVICES	\$365.00
	IN15917	JANITORIAL SVCS-CORP YARD & WW	\$560.00	84024425-52100	CONTRACTED SERVICES	\$560.00
Vendor Total:						\$925.00
UNITED SITE SERVICES	114-2610443	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	214-70780	PORTABLE TOILET RENTAL	(\$15.24)	80026330-52100	CONTRACTED SERVICES	(\$15.24)
	214-70782	PORTABLE TOILET RENTAL	(\$15.24)	80026330-52100	CONTRACTED SERVICES	(\$15.24)
	214-70784	PORTABLE TOILET RENTAL	(\$15.24)	80026330-52100	CONTRACTED SERVICES	(\$15.24)
	114-2610835	PORTABLE TOILET RENTAL	\$111.65	80026330-52100	CONTRACTED SERVICES	\$111.65
	114-2384504	PORTABLE TOILET RENTAL	\$126.47	80026330-52100	CONTRACTED SERVICES	\$126.47
	114-2462992	PORTABLE TOILET RENTAL	\$126.47	80026330-52100	CONTRACTED SERVICES	\$126.47
	114-2535407	PORTABLE TOILET RENTAL	\$126.47	80026330-52100	CONTRACTED SERVICES	\$126.47
Vendor Total:						\$665.43
UPS	E19R54045	SHIPPING AS NEEDED	\$55.35	80026200-54100	SUPPLIES	\$55.35

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
UPS	E19R54055	SHIPPING AS NEEDED	\$39.02	84024425-54100	SUPPLIES	\$39.02
					Vendor Total:	\$94.37
WAGeworks INC	125AI0373313	ADMIN FEES FOR SECTION 125 MEDICAL	\$125.00	10016100-52151	AFLAC & PERS INSUR ADMIN FEES	\$48.01
				10016100-52151	AFLAC & PERS INSUR ADMIN FEES	\$59.28
				77716100-52151	AFLAC & PERS INSUR ADMIN FEES	\$0.77
				80016100-52151	AFLAC & PERS INSUR ADMIN FEES	\$9.24
				82016100-52151	AFLAC & PERS INSUR ADMIN FEES	\$3.85
				84016100-52151	AFLAC & PERS INSUR ADMIN FEES	\$3.85
	FY2011/2012	DED AMT DUT TO WAGE WORKS	\$2,057.47	20700000-20528	MEDICAL & DEPENDANT REIMB.	\$2,057.47
					Vendor Total:	\$2,182.47
WELLS FARGO BANK CORP TRUST	011515.1	SEMI-ANNUAL WTP BOND PAYMENT	\$258,685.07	82224413-70102	BOND INTEREST PAYMENTS	\$258,686.25
				82200000-10260	CASH WITH FISCAL AGENT	(\$1.18)
	011515	SEMI-ANNUAL WWTP BOND PAYMENT	\$3,351,247.12	84124426-70102	BOND INTEREST PAYMENTS	\$1,501,250.00
				84124426-70202	BOND PRINCIPAL PAYMENTS	\$1,850,000.00
				84100000-10260	CASH WITH FISCAL AGENT	(\$2.88)
					Vendor Total:	\$3,609,932.19
WELLS FARGO BANK NA	1161949	TRUSTEE & ADMIN FEES ACCT 18927800	\$1,800.00	84124426-52500	TRUSTEE FEES	\$1,800.00
					Vendor Total:	\$1,800.00
WESCO DISTRIBUTION INC	238341	ELECTRICAL EQUIPMENT AND SUPPL	\$106.50	80000000-12104	INVENTORY - PURCHASES	\$106.50
					Vendor Total:	\$106.50

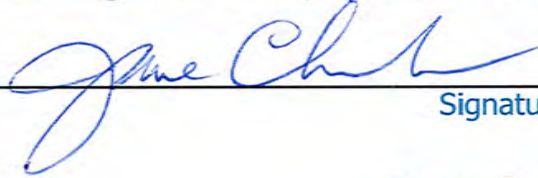
List of Checks Presented for Approval on 2/13/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
WILLOW COUNTY WATER DISTRICT	012015	UTILITY BILLING	\$44.62	31122870-55210	UTILITIES \$44.62
					Vendor Total: \$44.62
					INVOICE TOTAL: <u>\$5,159,112.85</u>

List of Checks Presented for Approval on 2/20/2015

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



Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ACCURATE FORKLIFT INC	011029857	ANNUAL FORKLIFT SERVICE	\$194.34	84024425-52100	CONTRACTED SERVICES	\$194.34
					Vendor Total:	\$194.34
ACME RIGGING & SUPPLY CO	267898	MISC RENTAL & SUPPLIES AS NEED	\$113.50	80026120-54100	SUPPLIES	\$113.50
					Vendor Total:	\$113.50
ALHAMBRA NATIONAL WATER	5109554 020615	DRINKING WATER SERVICES	\$87.25	69122700-54100	SUPPLIES	\$18.90
				77725200-54100	SUPPLIES	\$6.49
				84024425-54100	SUPPLIES	\$61.86
					Vendor Total:	\$87.25
ALPHA ANALYTICAL LABORATORIES INC	5012071- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$162.00	84024425-52100	CONTRACTED SERVICES	\$162.00
	5010686- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5010936- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5011213- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5011691- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5012467- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5012506- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$282.00	84024425-52100	CONTRACTED SERVICES	\$282.00

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	5011387-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$510.00	84024425-52100	CONTRACTED SERVICES	\$510.00
	5011559-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$679.00	84024425-52100	CONTRACTED SERVICES	\$679.00
	5011941-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$879.00	84024425-52100	CONTRACTED SERVICES	\$879.00
	5011911-UKIAHSTP	ENVIRONMENTAL AND ECOLOGICAL S	\$3,572.00	84024425-52100	CONTRACTED SERVICES	\$3,572.00
	2012301-UKIAH	MISCELLANEOUS LABORATORY WORK	\$170.00	82024411-54100	SUPPLIES	\$170.00
Vendor Total: -----						\$7,609.00
ALSCO-AMERICAN LINEN DIVISION	LSR0789373	LAUNDRY AND LINEN SERVICES	(\$60.80)	20324100-52100	CONTRACTED SERVICES	(\$60.80)
	LSR0787595	LAUNDRY AND LINEN SERVICES	\$182.18	20324100-52100	CONTRACTED SERVICES	\$182.18
	LSR0791165	LAUNDRY AND LINEN SERVICES	\$182.18	20324100-52100	CONTRACTED SERVICES	\$182.18
	LSR0794413	LAUNDRY AND LINEN SERVICES	\$182.18	20324100-52100	CONTRACTED SERVICES	\$182.18
	LSR0797827	LAUNDRY AND LINEN SERVICES	\$182.18	20324100-52100	CONTRACTED SERVICES	\$182.18
	LSR0801089	LAUNDRY AND LINEN SERVICES	\$182.18	20324100-52100	CONTRACTED SERVICES	\$182.18
Vendor Total: -----						\$850.10
ASBURY ENVIRONMENTAL SVCS	130474058	DISPOSAL OF MISC PRODUCTS AS N	\$219.69	20324100-56210	FUEL & FLUIDS	\$219.69
Vendor Total: -----						\$219.69
AT&T	000006205607	T1 TO INTERNET	\$871.50	10011100-55100	TELEPHONE	\$5.81
				10012100-55100	TELEPHONE	\$18.59
				10012200-55100	TELEPHONE	\$24.90
				10013400-55100	TELEPHONE	\$14.94
				10016100-55100	TELEPHONE	\$12.78
				10017100-55100	TELEPHONE	\$8.30

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AT&T	000006205607	T1 TO INTERNET	\$871.50	10022100-55100	TELEPHONE	\$4.15
				10022810-55100	TELEPHONE	\$24.90
				10022900-55100	TELEPHONE	\$12.62
				10023100-55100	TELEPHONE	\$33.20
				10023320-55100	TELEPHONE	\$8.30
				10024210-55100	TELEPHONE	\$33.20
				10024220-55100	TELEPHONE	\$8.30
				10520210-55100	TELEPHONE	\$207.50
				10521210-55100	TELEPHONE	\$91.30
				20413500-55100	TELEPHONE	\$8.30
				20513300-55100	TELEPHONE	\$78.85
				20620231-55100	TELEPHONE	\$24.90
				69122700-55100	TELEPHONE	\$24.90
				70024500-55100	TELEPHONE	\$8.30
				72022400-55100	TELEPHONE	\$4.15
				73022600-55100	TELEPHONE	\$8.30
				73022600-55100	TELEPHONE	\$16.60
				77711100-55100	TELEPHONE	\$0.33
				77712100-55100	TELEPHONE	\$0.66
				77713400-55100	TELEPHONE	\$1.49
				77716100-55100	TELEPHONE	\$0.17
				77722900-55100	TELEPHONE	\$0.66
				77725200-55100	TELEPHONE	\$16.62

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AT&T	000006205607	T1 TO INTERNET	\$871.50	80011100-55100	TELEPHONE	\$0.83
				80012100-55100	TELEPHONE	\$5.64
				80013400-55100	TELEPHONE	\$7.47
				80016100-55100	TELEPHONE	\$1.99
				80022900-55100	TELEPHONE	\$9.96
				80026400-55100	TELEPHONE	\$58.10
				82011100-55100	TELEPHONE	\$0.66
				82012100-55100	TELEPHONE	\$3.98
				82013400-55100	TELEPHONE	\$6.72
				82016100-55100	TELEPHONE	\$0.83
				82022900-55100	TELEPHONE	\$4.98
				82024410-55100	TELEPHONE	\$24.90
				82024411-55100	TELEPHONE	\$16.60
				84011100-55100	TELEPHONE	\$0.67
				84012100-55100	TELEPHONE	\$4.32
				84013400-55100	TELEPHONE	\$6.72
				84016100-55100	TELEPHONE	\$0.83
				84022900-55100	TELEPHONE	\$4.98
				84024425-55100	TELEPHONE	\$8.30
				Vendor Total:		\$871.50
B & B INDUSTRIAL SUPPLY INC	165279	MISCELLANEOUS MATERIALS AS NEE	\$35.00	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$8.63
				10521210-56130	EXTERNAL SERVICES	\$26.37
	165081	MISCELLANEOUS MATERIALS AS NEE	\$84.79	10024220-54120	PW - SPECIAL SUPPLIES	\$84.79

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
B & B INDUSTRIAL SUPPLY INC	165606	MISCELLANEOUS MATERIALS AS NEE	\$51.44	10022100-54100	SUPPLIES	\$51.44
	165584	MISCELLANEOUS MATERIALS AS NEE	\$4.00	80026130-54100	SUPPLIES	\$4.00
	165760	MISCELLANEOUS MATERIALS AS NEE	\$3.24	84024421-54100	SUPPLIES	\$3.24
	165682	MISCELLANEOUS MATERIALS AS NEE	\$206.91	84024421-54100	SUPPLIES	\$206.91
Vendor Total:						\$385.38
BELKORP AG	122352	PARTS	\$47.36	10022100-56130	EXTERNAL SERVICES	\$47.36
	121188	PARTS	\$200.35	10022100-56130	EXTERNAL SERVICES	\$200.35
Vendor Total:						\$247.71
BOUTIN JONES INC	80466	LEGAL RETAINER FOR UVSD LITIGA	\$5,507.20	84424422-52100	CONTRACTED SERVICES	\$5,507.20
Vendor Total:						\$5,507.20
BURTON'S FIRE APPARATUS	S 25857	PARTS	\$210.18	10521210-56130	EXTERNAL SERVICES	\$210.18
Vendor Total:						\$210.18
BUSINESS CARD	012915	HR/RISK MGMT CREDIT CARD, MISC	\$177.00	10016100-57100	CONFERENCE & TRAINING	\$136.29
				77716100-57100	CONFERENCE & TRAINING	\$1.77
				80016100-57100	CONFERENCE & TRAINING	\$21.24
				82016100-57100	CONFERENCE & TRAINING	\$8.85
				84016100-57100	CONFERENCE & TRAINING	\$8.85
	1/4 - 1/9/15	REAL PROPERTY RENTAL OR LEASE	\$816.86	20413500-57100	CONFERENCE & TRAINING	\$816.86
	1/4 - 1/9/15.	Hotel/Motel Accommodations (In	\$917.17	20413500-57100	CONFERENCE & TRAINING	\$917.17
	38830	MISCELLANEOUS SERVICES, NO. 2	\$3,072.57	10012400-52100	CONTRACTED SERVICES	\$3,072.57
	7979084	OFFICE SUPPLIES, GENERAL	\$26.26	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.03)

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	7979084	OFFICE SUPPLIES, GENERAL	\$26.26	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.13)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.97)
				20324100-54100	SUPPLIES	\$2.13
				20324100-54100	SUPPLIES	\$26.26
	106-3163577-2989013	FIRST AID AND SAFETY EQUIPMENT	\$45.60	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.05)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.22)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.42)
				20513300-54100	SUPPLIES	\$3.69
	69289	COMPUTER ACCESSORIES AND SUPPL	\$50.63	20513300-54100	SUPPLIES	\$45.60
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.06)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.25)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.80)
				10022900-54100	SUPPLIES	\$0.02
				10022900-54100	SUPPLIES	\$0.10
				10022900-54100	SUPPLIES	\$1.44
				10022900-54100	SUPPLIES	\$19.25
				77722900-54100	SUPPLIES	\$0.01
				77722900-54100	SUPPLIES	\$0.08
				77722900-54100	SUPPLIES	\$1.01
				80022900-54100	SUPPLIES	\$0.02
				80022900-54100	SUPPLIES	\$0.08
				80022900-54100	SUPPLIES	\$1.14
				80022900-54100	SUPPLIES	\$15.19

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	69289	COMPUTER ACCESSORIES AND SUPPL	\$50.63	82022900-54100	SUPPLIES	\$0.01
				82022900-54100	SUPPLIES	\$0.03
				82022900-54100	SUPPLIES	\$0.57
				82022900-54100	SUPPLIES	\$7.59
				84022900-54100	SUPPLIES	\$0.01
				84022900-54100	SUPPLIES	\$0.03
				84022900-54100	SUPPLIES	\$0.57
				84022900-54100	SUPPLIES	\$7.59
	615073	ELECTRICAL EQUIPMENT AND SUPPL	\$110.04	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.14)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.55)
				90000000-23013	STATE USE TAX LIABILITY	(\$8.25)
				80026120-54100	SUPPLIES	\$8.94
				80026120-54100	SUPPLIES	\$110.04
	286477	ELECTRICAL EQUIPMENT AND SUPPL	\$162.20	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.19)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.75)
				90000000-23013	STATE USE TAX LIABILITY	(\$11.25)
				80026110-54100	SUPPLIES	\$12.19
				80026110-54100	SUPPLIES	\$162.20
	0410163-IN	ELECTRICAL EQUIPMENT AND SUPPL	\$392.84	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.24)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.24)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.24)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.65)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.65)

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	0410163-IN	ELECTRICAL EQUIPMENT AND SUPPL	\$392.84	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.65)
				90000000-23013	STATE USE TAX LIABILITY	(\$9.82)
				90000000-23013	STATE USE TAX LIABILITY	(\$9.82)
				90000000-23013	STATE USE TAX LIABILITY	(\$9.82)
				80026110-54100	SUPPLIES	\$0.65
				80026110-54100	SUPPLIES	\$9.82
				80026110-54100	SUPPLIES	\$119.95
				80026120-54100	SUPPLIES	\$0.24
				80026120-54100	SUPPLIES	\$0.65
				80026120-54100	SUPPLIES	\$9.82
				80026120-54100	SUPPLIES	\$48.90
				80026200-54100	SUPPLIES	\$0.24
				80026200-54100	SUPPLIES	\$0.24
				80026200-54100	SUPPLIES	\$0.65
				80026200-54100	SUPPLIES	\$9.82
				80026200-54100	SUPPLIES	\$223.99
	100006087	FURNITURE: OFFICE	\$1,066.91	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.66)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.66)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.66)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.66)
				90000000-23013	STATE USE TAX LIABILITY	(\$20.01)
				90000000-23013	STATE USE TAX LIABILITY	(\$20.01)
				82024414-54100	SUPPLIES	\$0.66

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	100006087	FURNITURE: OFFICE	\$1,066.91	82024414-54100	SUPPLIES	\$2.66
				82024414-54100	SUPPLIES	\$20.01
				82024414-54100	SUPPLIES	\$533.45
				84024421-54100	SUPPLIES	\$0.66
				84024421-54100	SUPPLIES	\$2.66
				84024421-54100	SUPPLIES	\$20.01
				84024421-54100	SUPPLIES	\$533.46
	17928	POLICE CREDIT CARD, MISC PURCH	\$188.91	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.85)
				10520210-54100	SUPPLIES	\$0.85
				10520210-54100	SUPPLIES	\$188.91
	17933	POLICE CREDIT CARD, MISC PURCH	\$257.66	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.17)
				10520210-54202	MAJOR CRIME INVETIGATIONS	\$1.17
				10520210-54202	MAJOR CRIME INVETIGATIONS	\$257.66
	W335434741	FLOOR COVERING, FLOOR COVERING	\$669.00	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.11)
				10022100-54100	SUPPLIES	\$3.11
				10022100-54100	SUPPLIES	\$669.00
	3756	NON-BIDDABLE MISCELLANEOUS ITE	\$290.00	10024210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$290.00
	011415	ELECTRICAL EQUIPMENT AND SUPPL	\$200.00	80026130-54102	SMALL TOOLS	\$200.00
	011615	FINANCE CREDIT CARD, MISC PURC	\$25.00	10013400-54100	SUPPLIES	\$10.00
				77713400-54100	SUPPLIES	\$1.00
				80013400-54100	SUPPLIES	\$5.00
				82013400-54100	SUPPLIES	\$4.50

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	011615	FINANCE CREDIT CARD, MISC PURC	\$25.00	84013400-54100	SUPPLIES	\$4.50
	843590151	HR/RISK MGMT CREDIT CARD, MISC	\$15.13	10016100-54100	SUPPLIES	\$11.65
				77716100-54100	SUPPLIES	\$0.15
				80016100-54100	SUPPLIES	\$1.82
				82016100-54100	SUPPLIES	\$0.76
				84016100-54100	SUPPLIES	\$0.75
	022015	LIBRARY AND SUBSCRIPTION SERVI	\$15.00	10022900-54100	SUPPLIES	\$5.70
				77722900-54100	SUPPLIES	\$0.30
				80022900-54100	SUPPLIES	\$4.50
				82022900-54100	SUPPLIES	\$2.25
				84022900-54100	SUPPLIES	\$2.25
	62642613.1	POLICE CREDIT CARD, MISC PURCH	(\$129.95)	10520210-54100	SUPPLIES	(\$129.95)
	17926	POLICE CREDIT CARD, MISC PURCH	\$25.00	10520210-54100	SUPPLIES	\$25.00
	17936	POLICE CREDIT CARD, MISC PURCH	\$99.95	10520210-54100	SUPPLIES	\$99.95
	17927	POLICE CREDIT CARD, MISC PURCH	\$1,751.00	10520214-54100	SUPPLIES	\$1,751.00
	17934	FIRE CREDIT CARD, MISC PURCHAS	\$43.81	64020213-54100	SUPPLIES	\$43.81
	717763	PRINTING AND TYPESETTING SERVI	\$80.66	77711100-54100	SUPPLIES	\$80.66
	1-182621	ELECTRICAL EQUIPMENT AND SUPPL	\$74.50	80026110-54100	SUPPLIES	\$37.79
				80026120-54100	SUPPLIES	\$36.71
	9825273436	OFFICE SUPPLIES, GENERAL	\$172.98	80026400-54100	SUPPLIES	\$172.98
Vendor Total:						\$10,616.73

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
CALIFORNIA PEACE OFFICERS ASSOCIATION	FEB 18-20	CANINE MANAGEMENT TRAINING	\$393.00	10520210-57100	CONFERENCE & TRAINING	\$393.00
					Vendor Total:	\$393.00
CANON SOLUTIONS AMERICA INC	4015104508	LEASE AND COPY CHARGES	\$1,467.08	10012200-56120	EQUIPMENT MAINTENANCE & REPAIR	\$556.26
				10012200-54100	SUPPLIES	\$910.82
					Vendor Total:	\$1,467.08
CAROLLO ENGINEERS INC	0139270	DESIGN PHASES I&II RECYCLED WA	\$23,316.89	84424422-80230	INFRASTRUCTURE	\$23,316.89
					Vendor Total:	\$23,316.89
CEDRIC CROOK	2/17 - 2/20/15	TRAVEL ADVANCE	\$635.33	10520210-57100	CONFERENCE & TRAINING	\$635.33
					Vendor Total:	\$635.33
CHEVRON AND TEXACO BUSINESS CARD SVCS	43518923	FUEL	\$668.30	10520210-56210	FUEL & FLUIDS	\$668.30
					Vendor Total:	\$668.30
CITRIX ONLINE LLC	1205575584	DATA PROCESSING, COMPUTER, PRO	\$440.93	10022900-54320	SOFTWARE	\$440.93
					Vendor Total:	\$440.93
CLARK PEST CONTROL	16658472	PEST CONTROL SVCS *TEMPORARY*	\$95.00	80026400-52100	CONTRACTED SERVICES	\$95.00
					Vendor Total:	\$95.00
COLANTUONO HIGHSMITH & WHATLEY PC	28257	UVSD DETACHMENT FROM UKIAH	\$325.00	10012400-52100	CONTRACTED SERVICES	\$325.00
					Vendor Total:	\$325.00
COMMSYS INC	4944	Software Maintenance/Support	\$3,483.00	20620231-52100	CONTRACTED SERVICES	\$3,483.00
					Vendor Total:	\$3,483.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
CWEA	0000087691	ANNUAL RENEWAL - GRADE 4 CERT	\$94.00	84024425-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$94.00
					Vendor Total:	\$94.00
DAN QUARLES	3/3 - 3/6/15	TRAVEL ADVANCE	\$414.07	80026400-57100	CONFERENCE & TRAINING	\$414.07
					Vendor Total:	\$414.07
DARRELL MILLER	02202015	ADV RETIREMENT PENSION PMT	\$1,567.47	90000000-10410	ACCOUNTS RECEIVABLE	\$1,567.47
					Vendor Total:	\$1,567.47
DAVID BIGLER	012815	IRRIGATION DESIGN FOR ANTON ST	\$1,750.00	10022100-52100	CONTRACTED SERVICES	\$1,750.00
					Vendor Total:	\$1,750.00
DAVID RAPPORT	6162	LEGAL SERVICES	\$1,841.60	96995669-52100	CONTRACTED SERVICES	\$1,841.60
	6161	LEGAL SERVICES	\$16,677.67	10014000-52150	LEGAL SERVICES/EXPENSES	\$204.29
				10014000-52150	LEGAL SERVICES/EXPENSES	\$2,044.90
				10014000-52150	LEGAL SERVICES/EXPENSES	\$7,105.09
				20414000-52150	LEGAL SERVICES/EXPENSES	\$34.05
				80014000-52150	LEGAL SERVICES/EXPENSES	\$1,235.75
				84014000-52150	LEGAL SERVICES/EXPENSES	\$66.09
				90214000-52150	LEGAL SERVICES/EXPENSES	\$705.00
				84014000-52140	LITIGATION EXPENSES	\$3,262.63
				90214000-52140	LITIGATION EXPENSES	\$2,019.87
					Vendor Total:	\$18,519.27
DENNY'S INVESTORS - UKIAH	DV020415	GRANT OF EASEMENT FEES	\$5,000.00	80026120-80230	INFRASTRUCTURE	\$5,000.00
					Vendor Total:	\$5,000.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
EFAX CORPORATE C/O J2 GLOBAL COMMUNICATIONS	594206	EFAX SERVICES	\$134.40	10012200-55100	TELEPHONE	\$134.40
					Vendor Total:	\$134.40
ENV ENVIRONMENTAL INT'L INC	15821	Haz Waste Bin Rental & Disposa	\$280.00	80026400-52100	CONTRACTED SERVICES	\$280.00
					Vendor Total:	\$280.00
FREDRICK KEPLINGER IV	02202015	ADV RETIREMENT PENSION PMT	\$1,431.28	90000000-10410	ACCOUNTS RECEIVABLE	\$1,431.28
					Vendor Total:	\$1,431.28
FRIEDMANS HOME IMPROVEMENT	34990929	MISC ITEMS AS NEEDED	\$41.64	10022500-56300	BUILDING MAINT. & REPAIR	\$41.64
	34980291	MISC ITEMS AS NEEDED	\$43.84	10022500-56300	BUILDING MAINT. & REPAIR	\$43.84
	349844869	MISC ITEMS AS NEEDED	\$46.08	10022500-56300	BUILDING MAINT. & REPAIR	\$46.08
	34985735	MISC ITEMS AS NEEDED	\$52.18	10022500-56300	BUILDING MAINT. & REPAIR	\$52.18
	348985736	MISC ITEMS AS NEEDED	\$55.92	10022500-56300	BUILDING MAINT. & REPAIR	\$55.92
	34986287	MISC ITEMS AS NEEDED	\$58.36	10022500-56300	BUILDING MAINT. & REPAIR	\$58.36
	34978147	MISC ITEMS AS NEEDED	\$67.51	10022500-56300	BUILDING MAINT. & REPAIR	\$67.51
	34992974	MISC ITEMS AS NEEDED	\$82.85	10022500-56300	BUILDING MAINT. & REPAIR	\$82.85
	34972459	MISC ITEMS AS NEEDED	\$110.78	10022500-56300	BUILDING MAINT. & REPAIR	\$110.78
	344973931	MISC ITEMS AS NEEDED	\$113.23	10022500-56300	BUILDING MAINT. & REPAIR	\$113.23
	34980292	MISC ITEMS AS NEEDED	\$404.60	10022500-56300	BUILDING MAINT. & REPAIR	\$404.60
	34973344	MISC ITEMS AS NEEDED	\$7.76	77725200-56300	BUILDING MAINT. & REPAIR	\$7.76
	34985296	MISC ITEMS AS NEEDED	\$145.48	77725200-56300	BUILDING MAINT. & REPAIR	\$145.48

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	34986999	MISC ITEMS AS NEEDED	\$160.32	77725200-56300	BUILDING MAINT. & REPAIR	\$160.32
	34972330	MISC ITEMS AS NEEDED	\$175.24	77725200-56300	BUILDING MAINT. & REPAIR	\$175.24
	34978934	MISC ITEMS AS NEEDED	\$297.84	77725200-56300	BUILDING MAINT. & REPAIR	\$297.84
	34993559	MISC ITEMS AS NEEDED	(\$67.54)	82024411-56300	BUILDING MAINT. & REPAIR	(\$67.54)
	34990961	MISC ITEMS AS NEEDED	\$26.04	82024411-56300	BUILDING MAINT. & REPAIR	\$26.04
	34975278	MISC ITEMS AS NEEDED	\$48.35	82024411-56300	BUILDING MAINT. & REPAIR	\$48.35
	34993560	MISC ITEMS AS NEEDED	\$92.09	82024411-56300	BUILDING MAINT. & REPAIR	\$92.09
	34993553	MISC ITEMS AS NEEDED	\$97.06	82024411-56300	BUILDING MAINT. & REPAIR	\$97.06
	34979864	MISC ITEMS AS NEEDED	\$46.89	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.89
	34987849	MISC ITEMS AS NEEDED	\$22.25	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$22.25
	34985831	MISC ITEMS AS NEEDED	\$259.47	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$259.47
	34991394	MISC ITEMS AS NEEDED	\$11.72	10024220-56130	EXTERNAL SERVICES	\$11.72
	34980004	MISC ITEMS AS NEEDED	\$2.25	84024421-56130	EXTERNAL SERVICES	\$2.25
	34994913	MISC ITEMS AS NEEDED	(\$34.57)	30122210-80230	INFRASTRUCTURE	(\$34.57)
	34994501	MISC ITEMS AS NEEDED	\$34.57	30122210-80230	INFRASTRUCTURE	\$34.57
	34995484	MISC ITEMS AS NEEDED	\$42.01	30122210-80230	INFRASTRUCTURE	\$42.01
	34994918	MISC ITEMS AS NEEDED	\$45.65	30122210-80230	INFRASTRUCTURE	\$45.65
	34976115	MISC ITEMS AS NEEDED	\$58.11	30122210-80230	INFRASTRUCTURE	\$58.11
	34971136	MISC ITEMS AS NEEDED	\$28.92	10022100-59400	OTHER EXPENSES	\$28.92

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	34972054	MISC ITEMS AS NEEDED	\$36.98	10022100-59400	OTHER EXPENSES	\$36.98
	34971423	MISC ITEMS AS NEEDED	\$7.31	10024220-54120	PW - SPECIAL SUPPLIES	\$7.31
	34993793	MISC ITEMS AS NEEDED	\$61.72	10024220-54120	PW - SPECIAL SUPPLIES	\$61.72
	34971165	MISC ITEMS AS NEEDED	\$128.19	10024220-54120	PW - SPECIAL SUPPLIES	\$128.19
	37991944	MISC ITEMS AS NEEDED	\$464.07	10022500-54102	SMALL TOOLS	\$464.07
	34993888	MISC ITEMS AS NEEDED	\$64.30	10024220-54102	SMALL TOOLS	\$64.30
	34971106	MISC ITEMS AS NEEDED	\$484.12	82024411-54102	SMALL TOOLS	\$484.12
	34992268	MISC ITEMS AS NEEDED	\$82.48	84024421-54102	SMALL TOOLS	\$82.48
	34990450	MISC ITEMS AS NEEDED	(\$17.89)	10022100-54100	SUPPLIES	(\$17.89)
	34989006	MISC ITEMS AS NEEDED	\$12.05	10022100-54100	SUPPLIES	\$12.05
	34981570	MISC ITEMS AS NEEDED	\$13.59	10022100-54100	SUPPLIES	\$13.59
	34987606	MISC ITEMS AS NEEDED	\$15.88	10022100-54100	SUPPLIES	\$15.88
	34987091	MISC ITEMS AS NEEDED	\$24.01	10022100-54100	SUPPLIES	\$24.01
	34982082	MISC ITEMS AS NEEDED	\$48.15	10022100-54100	SUPPLIES	\$48.15
	34987717	MISC ITEMS AS NEEDED	\$52.74	10022100-54100	SUPPLIES	\$52.74
	34971474	MISC ITEMS AS NEEDED	\$10.80	10022500-54100	SUPPLIES	\$10.80
	34974267	MISC ITEMS AS NEEDED	\$26.64	10022831-54100	SUPPLIES	\$26.64
	34990546	MISC ITEMS AS NEEDED	(\$9.70)	10024300-54100	SUPPLIES	(\$9.70)
	34988211	MISC ITEMS AS NEEDED	(\$4.97)	10024300-54100	SUPPLIES	(\$4.97)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	34990952	MISC ITEMS AS NEEDED	(\$1.65)	10024300-54100	SUPPLIES	(\$1.65)
	34990966	MISC ITEMS AS NEEDED	\$1.35	10024300-54100	SUPPLIES	\$1.35
	34990706	MISC ITEMS AS NEEDED	\$2.98	10024300-54100	SUPPLIES	\$2.98
	34992541	MISC ITEMS AS NEEDED	\$3.68	10024300-54100	SUPPLIES	\$3.68
	34988134	MISC ITEMS AS NEEDED	\$13.50	10024300-54100	SUPPLIES	\$13.50
	34990570	MISC ITEMS AS NEEDED	\$13.63	10024300-54100	SUPPLIES	\$13.63
	34992377	MISC ITEMS AS NEEDED	\$32.41	10024300-54100	SUPPLIES	\$32.41
	34990308	MISC ITEMS AS NEEDED	\$35.11	10024300-54100	SUPPLIES	\$35.11
	34990916	MISC ITEMS AS NEEDED	\$46.81	10024300-54100	SUPPLIES	\$46.81
	34987896	MISC ITEMS AS NEEDED	\$54.67	10024300-54100	SUPPLIES	\$54.67
	34993787	MISC ITEMS AS NEEDED	\$78.20	10024300-54100	SUPPLIES	\$78.20
	34987736	MISC ITEMS AS NEEDED	\$80.69	10024300-54100	SUPPLIES	\$80.69
	34992436	MISC ITEMS AS NEEDED	\$81.05	10024300-54100	SUPPLIES	\$81.05
	34991603	MISC ITEMS AS NEEDED	\$101.89	10024300-54100	SUPPLIES	\$101.89
	34980204	MISC ITEMS AS NEEDED	\$19.40	73022600-54100	SUPPLIES	\$19.40
	34979022	MISC ITEMS AS NEEDED	\$64.27	80026110-54100	SUPPLIES	\$64.27
	34973721	MISC ITEMS AS NEEDED	(\$14.91)	80026120-54100	SUPPLIES	(\$14.91)
	34973675	MISC ITEMS AS NEEDED	\$14.91	80026120-54100	SUPPLIES	\$14.91
	34973538	MISC ITEMS AS NEEDED	\$19.21	80026120-54100	SUPPLIES	\$19.21

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	34985001	MISC ITEMS AS NEEDED	\$22.46	80026120-54100	SUPPLIES	\$22.46
	34978169	MISC ITEMS AS NEEDED	\$2.26	80026130-54100	SUPPLIES	\$2.26
	34978031	MISC ITEMS AS NEEDED	\$4.33	80026130-54100	SUPPLIES	\$4.33
	34985272	MISC ITEMS AS NEEDED	\$9.28	80026130-54100	SUPPLIES	\$9.28
	34979689	MISC ITEMS AS NEEDED	\$26.21	80026130-54100	SUPPLIES	\$26.21
	34971053	MISC ITEMS AS NEEDED	\$17.48	82024414-54100	SUPPLIES	\$17.48
	34975061	MISC ITEMS AS NEEDED	\$47.37	82024414-54100	SUPPLIES	\$47.37
	34974457	MISC ITEMS AS NEEDED	\$113.00	82024414-54100	SUPPLIES	\$113.00
	34975473	MISC ITEMS AS NEEDED	\$16.51	84024421-54100	SUPPLIES	\$16.51
Vendor Total: -----						\$4,983.47
GCR	851-26381	TIRES, TUBES, REPAIRS & LABOR	\$149.67	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.56)
				10520210-56130	EXTERNAL SERVICES	\$0.56
				10520210-56130	EXTERNAL SERVICES	\$149.67
	851-26405	TIRES, TUBES, REPAIRS & LABOR	\$19.37	10022500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$19.37
	851-26515	TIRES, TUBES, REPAIRS & LABOR	\$343.45	10022500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$343.45
	851-26207	TIRES, TUBES, REPAIRS & LABOR	\$18.00	80026400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$18.00
	851-26510	TIRES, TUBES, REPAIRS & LABOR	\$155.84	10024220-56130	EXTERNAL SERVICES	\$155.84
	851-26363	TIRES, TUBES, REPAIRS & LABOR	\$414.97	10024220-56130	EXTERNAL SERVICES	\$414.97
	851-26353	TIRES, TUBES, REPAIRS & LABOR	\$829.95	10024220-56130	EXTERNAL SERVICES	\$829.95
	851-26248	TIRES, TUBES, REPAIRS & LABOR	\$18.00	10520210-56130	EXTERNAL SERVICES	\$18.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
GCR	851-26330	TIRES, TUBES, REPAIRS & LABOR	\$18.00	10520210-56130	EXTERNAL SERVICES	\$18.00
	851-26489	TIRES, TUBES, REPAIRS & LABOR	\$150.22	10520210-56130	EXTERNAL SERVICES	\$150.22
	851-26548	TIRES, TUBES, REPAIRS & LABOR	\$172.99	10520210-56130	EXTERNAL SERVICES	\$172.99
	851-26276	TIRES, TUBES, REPAIRS & LABOR	\$233.56	10520210-56130	EXTERNAL SERVICES	\$233.56
	851-26269	TIRES, TUBES, REPAIRS & LABOR	\$300.44	10520210-56130	EXTERNAL SERVICES	\$300.44
	851-26274	TIRES, TUBES, REPAIRS & LABOR	\$467.13	10520210-56130	EXTERNAL SERVICES	\$467.13
	851-26487	TIRES, TUBES, REPAIRS & LABOR	\$702.63	10520210-56130	EXTERNAL SERVICES	\$702.63
	851-26445	TIRES, TUBES, REPAIRS & LABOR	\$872.43	10520224-56130	EXTERNAL SERVICES	\$872.43
	851-26540	TIRES, TUBES, REPAIRS & LABOR	\$211.51	84024421-56130	EXTERNAL SERVICES	\$211.51
Vendor Total: -----						\$5,078.16
HARRY E SWANK	DV021715	INSTRUCTOR	\$56.00	10022850-52100	CONTRACTED SERVICES	\$56.00
						Vendor Total: -----
HOME ENERGY ASSISTANCE PROGRAM	111164-0	UTILITY REFUND	\$160.53	90100000-10421	UTILITY RECEIVABLES CLEARING	\$160.53
						Vendor Total: -----
HUBB SYSTEMS LLC	SI-102456	COMBO ANTENNA	\$661.59	63820210-54100	SUPPLIES	\$661.59
						Vendor Total: -----
INTEGRITY SHRED	46808	DOCUMENT SHREDDING	\$57.00	10520210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
				Vendor Total: -----		\$57.00
J & M LOCK	32205	DUPLICATE KEYS, REPAIRS & MISC	\$21.41	10022500-56300	BUILDING MAINT. & REPAIR	\$21.41

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
J & M LOCK	32233	DUPLICATE KEYS, REPAIRS & MISC	\$222.59	10022500-56300	BUILDING MAINT. & REPAIR	\$222.59
	32225	DUPLICATE KEYS, REPAIRS & MISC	\$320.47	10022500-56300	BUILDING MAINT. & REPAIR	\$320.47
	32206	DUPLICATE KEYS, REPAIRS & MISC	\$18.17	82024411-56300	BUILDING MAINT. & REPAIR	\$18.17
	32204	DUPLICATE KEYS, REPAIRS & MISC	\$34.38	10022100-54100	SUPPLIES	\$34.38
Vendor Total:						\$617.02
JARROD MEYER	3/11 - 3/13	TRAVEL ADVANCE	\$175.00	10022100-57100	CONFERENCE & TRAINING	\$175.00
	Vendor Total:					\$175.00
JILL TEMKIN	36236	REIMBURSE SEWER LATERAL REPLACEMENT	\$1,998.58	84424422-52100	CONTRACTED SERVICES	\$1,998.58
	Vendor Total:					\$1,998.58
JIM THOMSEN	3/3 - 3/5/15	TRAVEL ADVANCE	\$95.00	10022300-57100	CONFERENCE & TRAINING	\$95.00
	Vendor Total:					\$95.00
KATHRYN NACHTWEY	DV021215	INSTRUCTOR	\$122.00	10022850-52100	CONTRACTED SERVICES	\$122.00
	Vendor Total:					\$122.00
KELLY-MOORE PAINT COMPANY INC	910000000209256	MISC PURCHASES AS REQUIRED	\$29.71	10022100-59400	OTHER EXPENSES	\$29.71
	90100000209244	MISC PURCHASES AS REQUIRED	\$80.35	69122700-54100	SUPPLIES	\$80.35
	Vendor Total:					\$110.06
KEOUGH'S LANDSCAPING INC	13655	ANIMAL SHELTER SERVICES	\$400.00	80026130-52100	CONTRACTED SERVICES	\$400.00
	Vendor Total:					\$400.00
KEVIN COUSINEAU	36149	REIMBURSE SEWER LATERAL REPLACEMENT	\$2,000.00	84424422-52100	CONTRACTED SERVICES	\$2,000.00
	Vendor Total:					\$2,000.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
LAKE-MENDOCINO ENGINEERS ASSOC	2015	MEMBERSHIP DUES	\$75.00	10024210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$75.00
					Vendor Total:	\$75.00
LEHR AUTO ELECTRIC	01 106845	SUPPLIES	\$189.07	10521210-56130	EXTERNAL SERVICES	\$189.07
					Vendor Total:	\$189.07
LES SCHWAB TIRE CENTER	64000160689	MISC TIRE SERVICES AS NEEDED	\$534.38	10024220-56130	EXTERNAL SERVICES	\$534.38
	64000160690	MISC TIRE SERVICES AS NEEDED	\$534.38	10024220-56130	EXTERNAL SERVICES	\$534.38
	64000160691	MISC TIRE SERVICES AS NEEDED	\$720.27	84024421-56130	EXTERNAL SERVICES	\$720.27
					Vendor Total:	\$1,789.03
LOUIS MALDONADO SR	392789	TRAINING MATS	\$814.98	10520210-57100	CONFERENCE & TRAINING	\$814.98
					Vendor Total:	\$814.98
MATHESON TRI-GAS INC	10684094	OXYGEN & MISC AS NEEDED	\$26.19	80026130-54100	SUPPLIES	\$26.19
					Vendor Total:	\$26.19
MIRACLE PLAYSYSTEMS INC	I2014-1609	PARK, PLAYGROUND, RECREATIONAL	\$1,984.14	10022100-59400	OTHER EXPENSES	\$1,984.14
					Vendor Total:	\$1,984.14
MUNI SERVICES LLC	0000036275	BUSINESS LICENSE PROCESSING	\$4,482.00	10013400-52100	CONTRACTED SERVICES	\$4,482.00
					Vendor Total:	\$4,482.00
NCPA	006102-0215020	NCPA FEB 2015	\$658,782.00	80026300-58104	NCPA MANAGEMENT SERVICES	\$42,432.00
				80026300-58101	NCPA PLANT GENERATION	\$122,887.00
				80026300-58102	NCPA POWER PURCHASES	\$373,687.00
				80026300-58105	NCPA THIRD PARTY SALES	(\$34,189.00)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
NCPA	006102-0215020	NCPA FEB 2015	\$658,782.00	80026300-58103	NCPA TRANSMISSION	\$153,965.00
					Vendor Total:	----- \$658,782.00
NOR-CAL RECYCLED ROCK & AGGREGATES INC	9302	STREEST MAINTENANCE	\$227.39	10024220-54124	PW - CONCRETE/SUPPLIES	\$227.39
					Vendor Total:	----- \$227.39
NORTH BAY PROFESSIONAL OFFICIALS INC	021215	OFFICIATING 2015 ADULT BASKETB	\$3,655.00	10022821-52100	CONTRACTED SERVICES	\$3,655.00
					Vendor Total:	----- \$3,655.00
NOVACOAST INC	90028554	SOFTWARE, SYSTEM, NETWORK MAIN	\$6,800.00	10022900-52100	CONTRACTED SERVICES	\$2,584.00
				77722900-52100	CONTRACTED SERVICES	\$136.00
				80022900-52100	CONTRACTED SERVICES	\$2,040.00
				82022900-52100	CONTRACTED SERVICES	\$1,020.00
				84022900-52100	CONTRACTED SERVICES	\$1,020.00
					Vendor Total:	----- \$6,800.00
ONE TIME PAY VENDOR	112782-8	ENERGY REBATE	\$1,301.00	80626400-52100	CONTRACTED SERVICES	\$1,301.00
	58489-6	ENERGY REBATE	\$2,296.50	80626400-52100	CONTRACTED SERVICES	\$2,296.50
	UUSDVSALVA REZ.1	JOB COST RECONCILIATION	\$8.28	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10000000-44830	REIMBURSABLE JOBS	(\$44.45)
				10500000-44831	REIMBURSABLE JOBS - POLICE	(\$222.27)
	SCUKCVSP12-60482	JOB COSTS RECONCILIATION	\$15.49	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$150.00
				10000000-44830	REIMBURSABLE JOBS	(\$22.42)
				10500000-44831	REIMBURSABLE JOBS - POLICE	(\$112.09)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	SCUKCVPO115 7546	JOB COSTS RECONCILIATION	\$63.02	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$150.00
				10000000-44830	REIMBURSABLE JOBS	(\$14.50)
				10500000-44831	REIMBURSABLE JOBS - POLICE	(\$72.48)
	SCUKCVPO115 7546.1	JOB COSTS RECONCILIATION	\$63.02	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$150.00
				10000000-44830	REIMBURSABLE JOBS	(\$14.50)
				10500000-44831	REIMBURSABLE JOBS - POLICE	(\$72.48)
	108684-2	UTILITY REFUND	\$19.99	90100000-10421	UTILITY RECEIVABLES CLEARING	\$19.99
	112365-2	UTILITY REFUND	\$108.83	90100000-10421	UTILITY RECEIVABLES CLEARING	\$108.83
	Vendor Total: -----					\$3,876.13
OPPERMAN & SON INC	1250090024	MISC PARTS AS NEEDED	\$100.69	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$100.69
	1250230001	MISC PARTS AS NEEDED	\$6.10	10022100-56130	EXTERNAL SERVICES	\$6.10
	1250300046	MISC PARTS AS NEEDED	\$154.68	10022100-56130	EXTERNAL SERVICES	\$154.68
	1250130013	MISC PARTS AS NEEDED	(\$26.61)	10024220-56130	EXTERNAL SERVICES	(\$26.61)
	1250130014	MISC PARTS AS NEEDED	\$24.73	10024220-56130	EXTERNAL SERVICES	\$24.73
	1250210045	MISC PARTS AS NEEDED	\$50.17	10024220-56130	EXTERNAL SERVICES	\$3.97
				10520210-56130	EXTERNAL SERVICES	\$31.91
				80026400-56130	EXTERNAL SERVICES	\$10.32
				82024411-56130	EXTERNAL SERVICES	\$3.97
	1250120047	MISC PARTS AS NEEDED	\$96.71	10024220-56130	EXTERNAL SERVICES	\$96.71
	1250150045	MISC PARTS AS NEEDED	\$121.98	10024220-56130	EXTERNAL SERVICES	\$121.98
	1250280028	MISC PARTS AS NEEDED	\$219.95	10024220-56130	EXTERNAL SERVICES	\$66.57

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OPPERMAN & SON INC	1250280028	MISC PARTS AS NEEDED	\$219.95	10520210-56130	EXTERNAL SERVICES	\$112.12
				80026400-56130	EXTERNAL SERVICES	\$41.26
	1250060023	MISC PARTS AS NEEDED	\$333.64	10024220-56130	EXTERNAL SERVICES	\$333.64
	1250280014	MISC PARTS AS NEEDED	\$5.16	10520210-56130	EXTERNAL SERVICES	\$5.16
	1250050038	MISC PARTS AS NEEDED	\$49.33	10521210-56130	EXTERNAL SERVICES	\$49.33
	1250140021	MISC PARTS AS NEEDED	\$60.16	10521210-56130	EXTERNAL SERVICES	\$60.16
	1250230017	MISC PARTS AS NEEDED	\$150.78	10521210-56130	EXTERNAL SERVICES	\$150.78
	1250240006	MISC PARTS AS NEEDED	\$31.67	80026400-56130	EXTERNAL SERVICES	\$31.67
	1250080048	MISC PARTS AS NEEDED	\$45.21	80026400-56130	EXTERNAL SERVICES	\$45.21
	1250090002	MISC PARTS AS NEEDED	\$125.05	80026400-56130	EXTERNAL SERVICES	\$125.05
	1250210002	MISC PARTS AS NEEDED	\$309.61	80026400-56130	EXTERNAL SERVICES	\$309.61
	1250070043	MISC PARTS AS NEEDED	\$55.14	82024411-56130	EXTERNAL SERVICES	\$55.14
	1250120026	MISC PARTS AS NEEDED	\$161.90	84024421-56130	EXTERNAL SERVICES	\$161.90
	1250070038	MISC PARTS AS NEEDED	\$55.18	20324100-58510	REIMBRSABLE JOBS	\$55.18
	1250070016	MISC PARTS AS NEEDED	\$76.52	20324100-58510	REIMBRSABLE JOBS	\$76.52
Vendor Total: -----						\$2,207.75
OREN THOMPSON	01-018045	MISC PARTY RENTALS & SUPPLIES	\$451.21	10018000-54100	SUPPLIES	\$451.21
	Vendor Total: -----					\$451.21
PAPA	041415	PREP TEST COURSE FEE	\$200.00	10022100-57100	CONFERENCE & TRAINING	\$200.00

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PAPA	041415.	CONTINUED ED HOURS/PREP TEST FEES	\$440.00	10022100-57100	CONFERENCE & TRAINING	\$440.00
Vendor Total:						\$640.00
PETERSON TRUCKS INC	239415P	AUTO MAINTENANCE	\$18.82	84024421-56130	EXTERNAL SERVICES	\$18.82
	239202P	AUTO MAINTENANCE	\$312.70	84024421-56130	EXTERNAL SERVICES	\$312.70
Vendor Total:						\$331.52
PG&E CO	FEB 15	GAS AND ELECTRIC SERVICES	\$6,198.83	10024220-56210	FUEL & FLUIDS	\$249.67
				84024425-55200	PG&E	\$1,667.75
				10022100-55210	UTILITIES	\$67.13
				10022300-55210	UTILITIES	\$8.11
				10022500-55210	UTILITIES	\$2,607.71
				69122700-55210	UTILITIES	\$125.16
				70024500-55210	UTILITIES	\$532.07
				73022600-55210	UTILITIES	\$257.39
				73022600-55210	UTILITIES	\$835.52
				77725200-55210	UTILITIES	\$23.06
				82024411-55210	UTILITIES	(\$260.08)
				84024421-55210	UTILITIES	\$85.34
Vendor Total:						\$6,198.83
PLEASANT VIEW DAIRY	5020028683	PROVIDE MISC GOODS AS NEEDED	\$15.75	73022600-54100	SUPPLIES	\$15.75
Vendor Total:						\$15.75

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PORTOLA SYSTEMS INC	14515	COMPUTER HARDWARE AND PERIPHER	\$1,724.82	20620231-54100	SUPPLIES	\$1,724.82
					Vendor Total:	----- \$1,724.82
R EMMETT JONES	020215	MANAGEMENT ADVISORY SERVICES F	\$701.00	70224500-52100	CONTRACTED SERVICES	\$701.00
					Vendor Total:	----- \$701.00
RAINBOW AGRICULTURAL SERVICES	5168713-00	PARTS & MISC SUPPLIES AS NEEDE	\$0.32	10022100-56130	EXTERNAL SERVICES	\$0.32
	5170344-00	PARTS & MISC SUPPLIES AS NEEDE	\$28.19	10024220-54120	PW - SPECIAL SUPPLIES	\$28.19
	5168919-00	PARTS & MISC SUPPLIES AS NEEDE	\$67.61	10024220-54120	PW - SPECIAL SUPPLIES	\$67.61
	5172404-00	PARTS & MISC SUPPLIES AS NEEDE	\$194.61	10022100-54102	SMALL TOOLS	\$194.61
	5173974-00	PARTS & MISC SUPPLIES AS NEEDE	\$18.91	10024220-54102	SMALL TOOLS	\$18.91
	5168821-00	PARTS & MISC SUPPLIES AS NEEDE	\$427.03	84024425-54102	SMALL TOOLS	\$427.03
	5167949-00	PARTS & MISC SUPPLIES AS NEEDE	(\$8.65)	10022100-54100	SUPPLIES	(\$8.65)
	5173652-00	PARTS & MISC SUPPLIES AS NEEDE	(\$6.49)	10022100-54100	SUPPLIES	(\$6.49)
	5172667-00	PARTS & MISC SUPPLIES AS NEEDE	\$12.96	10022100-54100	SUPPLIES	\$12.96
	5172784-00	PARTS & MISC SUPPLIES AS NEEDE	\$25.41	10022100-54100	SUPPLIES	\$25.41
	5167942-00	PARTS & MISC SUPPLIES AS NEEDE	\$25.91	10022100-54100	SUPPLIES	\$25.91
	5173573-00	PARTS & MISC SUPPLIES AS NEEDE	\$43.24	10520210-54100	SUPPLIES	\$43.24
	5169984-00	PARTS & MISC SUPPLIES AS NEEDE	\$54.05	10520210-54100	SUPPLIES	\$54.05
	5171997-00	PARTS & MISC SUPPLIES AS NEEDE	\$84.30	10520210-54100	SUPPLIES	\$84.30
					Vendor Total:	----- \$967.40

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
RAU & ASSOCIATES INC	201400297	CONSULTING SERVICES	\$567.00	30400000-47110	CONTRIBUTIONS & DONATIONS	\$567.00
Vendor Total: -----						\$567.00
REDWOOD COAST FUELS	1699360 PARKS	CARDLOCK FUEL PURCHASES	\$435.81	10022100-56210	FUEL & FLUIDS	\$435.81
	1699360 POOL CAR	CARDLOCK FUEL PURCHASES	\$171.11	10022500-56210	FUEL & FLUIDS	\$171.11
	1699360 STREETS	CARDLOCK FUEL PURCHASES	\$838.16	10024220-56210	FUEL & FLUIDS	\$838.16
	1699360 PARKING	CARDLOCK FUEL PURCHASES	\$22.91	10520210-56210	FUEL & FLUIDS	\$22.91
	1699360 ANIMAL CONT	CARDLOCK FUEL PURCHASES	\$69.45	10520210-56210	FUEL & FLUIDS	\$69.45
	1699360 POLICE	CARDLOCK FUEL PURCHASES	\$1,763.41	10520210-56210	FUEL & FLUIDS	\$1,763.41
	1699360 TASK FORCE	CARDLOCK FUEL PURCHASES	\$144.46	10520224-56210	FUEL & FLUIDS	\$144.46
	1699360 ELECT	CARDLOCK FUEL PURCHASES	\$914.97	80026400-56210	FUEL & FLUIDS	\$914.97
	1699360 WTP	CARDLOCK FUEL PURCHASES	\$223.68	82024411-56210	FUEL & FLUIDS	\$223.68
	1699360 METER	CARDLOCK FUEL PURCHASES	\$18.61	82024412-56210	FUEL & FLUIDS	\$18.61
	1699360 SEWER/WATE R	CARDLOCK FUEL PURCHASES	\$233.51	82024414-56210	FUEL & FLUIDS	\$126.09
				84024421-56210	FUEL & FLUIDS	\$107.42
	1699360 WATER/SEWE R	CARDLOCK FUEL PURCHASES	\$372.82	82024414-56210	FUEL & FLUIDS	\$201.32
				84024421-56210	FUEL & FLUIDS	\$171.50
	1699360 WWTP	CARDLOCK FUEL PURCHASES	\$163.37	84024425-56210	FUEL & FLUIDS	\$163.37
	1699360 GARAGE	CARDLOCK FUEL PURCHASES	\$50.52	20324100-58410	GARAGE LUBRICANTS & PARTS	\$50.52

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
				Vendor Total:		\$5,422.79
REDWOOD EMPIRE TITLE COMPANY	20150139DN	PRELIMINARY TITLE REPORT	\$360.00	80026120-80230	INFRASTRUCTURE	\$360.00
				Vendor Total:		\$360.00
RICHARD SEANOR	2/10/15	REIMBURSE TRAVEL EXPENSE	\$13.91	10024210-57100	CONFERENCE & TRAINING	\$13.91
				Vendor Total:		\$13.91
RICHARD THORNTON DBA TELECOM	7382	TELEPHONE PRODUCTS & SERVICES	\$470.45	10022900-52100	CONTRACTED SERVICES	\$178.76
				77722900-52100	CONTRACTED SERVICES	\$9.41
				80022900-52100	CONTRACTED SERVICES	\$141.14
				82022900-52100	CONTRACTED SERVICES	\$70.57
				84022900-52100	CONTRACTED SERVICES	\$70.57
	7381	TELEPHONE PRODUCTS & SERVICES	\$486.91	10022900-52100	CONTRACTED SERVICES	\$185.02
				77722900-52100	CONTRACTED SERVICES	\$9.74
				80022900-52100	CONTRACTED SERVICES	\$146.07
				82022900-52100	CONTRACTED SERVICES	\$73.04
				84022900-52100	CONTRACTED SERVICES	\$73.04
	7377	TELEPHONE PRODUCTS & SERVICES	\$2,419.75	10022900-52100	CONTRACTED SERVICES	\$919.51
				77722900-52100	CONTRACTED SERVICES	\$48.39
				80022900-52100	CONTRACTED SERVICES	\$725.93
				82022900-52100	CONTRACTED SERVICES	\$362.96
				84022900-52100	CONTRACTED SERVICES	\$362.96
	7387	TELEPHONE PRODUCTS & SERVICES	\$527.09	80026400-55100	TELEPHONE	\$527.09
				Vendor Total:		\$3,904.20

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ROB GIBSON	3/3 - 3/5/15	TRAVEL ADVANCE	\$95.00	10022300-57100	CONFERENCE & TRAINING	\$95.00
Vendor Total:						\$95.00
ROBERT SAY & CONCHITA SAY - TRUSTEES	DV021015	SEWER LATERAL REPLACEMENT GRANT	\$1,910.17	84424422-52100	CONTRACTED SERVICES	\$1,910.17
Vendor Total:						\$1,910.17
ROY DOUGLASS	18647	ANNUAL & QTRLY 2 YR SERVICE ON	\$2,841.27	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,841.27
Vendor Total:						\$2,841.27
SAFEWAY INC	728477	MISC PURCHASES AS REQUIRED	\$35.97	10016100-54160	HR - CITY LIABILITY & CONTRACT	\$27.70
				77716100-54160	HR - CITY LIABILITY & CONTRACT	\$0.36
				80016100-54160	HR - CITY LIABILITY & CONTRACT	\$4.32
				82016100-54160	HR - CITY LIABILITY & CONTRACT	\$1.80
				84016100-54160	HR - CITY LIABILITY & CONTRACT	\$1.79
	432071	MISC PURCHASES AS REQUIRED	\$19.59	10022810-54100	SUPPLIES	\$19.59
	726830	MISC PURCHASES AS REQUIRED	\$22.10	69122700-54100	SUPPLIES	\$22.10
	801183	MISC PURCHASES AS REQUIRED	\$30.26	69122700-54100	SUPPLIES	\$30.26
	725766	MISC PURCHASES AS REQUIRED	\$20.92	73022600-54100	SUPPLIES	\$20.92
	808994	MISC PURCHASES AS REQUIRED	\$21.45	73022600-54100	SUPPLIES	\$21.45
	722690	MISC PURCHASES AS REQUIRED	\$43.00	73022600-54100	SUPPLIES	\$43.00
	723653	MISC PURCHASES AS REQUIRED	\$228.04	82024410-54100	SUPPLIES	\$228.04

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
SAFEWAY INC	803469	MISC PURCHASES AS REQUIRED	\$100.27	84024420-54100	SUPPLIES	\$100.27
					Vendor Total:	\$521.60
SHAPE PRODUCTS	180684	WWTP CHEMICAL SUPPLIES	\$581.53	84024425-54100	SUPPLIES	\$581.53
					Vendor Total:	\$581.53
SONOMA MEDIA INVESTMENTS LLC	10816449	EMPLOYMENT ADS	\$821.00	10016100-54162	HR - ADVERTISING	\$632.17
				77716100-54162	HR - ADVERTISING	\$8.21
				80016100-54162	HR - ADVERTISING	\$98.52
				82016100-54162	HR - ADVERTISING	\$41.05
				84016100-54162	HR - ADVERTISING	\$41.05
					Vendor Total:	\$821.00
STATE OF CALIFORNIA	DV022015	RE-TEST FOR QAC	\$100.00	10022100-57100	CONFERENCE & TRAINING	\$100.00
	123793	NON-BIDDABLE MISCELLANEOUS ITE	\$43,331.11	20620231-52100	CONTRACTED SERVICES	\$43,331.11
					Vendor Total:	\$43,431.11
STATE WATER RESOURCES CONTROL BOARD	WD-0108559	ANNUAL FEE FOR WASTE DISCHARGE REQUIREMENTS	\$30,625.00	70024500-59101	FEES	\$30,625.00
					Vendor Total:	\$30,625.00
THANKSGIVING COFFEE COMPANY	020315	MISC COFFEE SUPPLIES AS NEEDED	\$50.75	73022600-54100	SUPPLIES	\$50.75
					Vendor Total:	\$50.75
THERMCO PRODUCTS INC	78313	WWTP EQUIPMENT MAINTENANCE	\$219.00	84024425-54100	SUPPLIES	\$219.00
					Vendor Total:	\$219.00

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
THURSTON HONDA	31057	AUTO MAINTENANCE	\$110.71	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.52)
				10520210-56130	EXTERNAL SERVICES	\$0.52
				10520210-56130	EXTERNAL SERVICES	\$110.71
				Vendor Total:		\$110.71
TRACTOR SUPPLY CREDIT PLAN	232015	MISC SUPPLIES AS NEEDED	\$43.23	31122870-56120	EQUIPMENT MAINTENANCE & REPAIR	\$43.23
	144369	MISC SUPPLIES AS NEEDED	\$324.36	10022100-54100	SUPPLIES	\$324.36
	231176	MISC SUPPLIES AS NEEDED	\$5.38	82024414-54100	SUPPLIES	\$5.38
	231201	MISC SUPPLIES AS NEEDED	\$104.48	84024425-54100	SUPPLIES	\$104.48
				Vendor Total:		\$477.45
TRINIDAD ARTEAGA	333548	TOOLS	\$50.76	20324100-54102	SMALL TOOLS	\$50.76
				Vendor Total:		\$50.76
TWO BROTHERS CATHODIC SERVICES INC	489	ANNUAL WATER TANK SERVICE	\$700.00	82024411-80100	MACHINERY & EQUIPMENT	\$700.00
				Vendor Total:		\$700.00
UKIAH TROPHIES & GIFTS	611249	AWARDS & PLAQUES	\$124.34	90000000-23212	ADOPT-A-TREE PROGRAM	\$124.34
				Vendor Total:		\$124.34
UKIAH WASTE SOLUTIONS INC	279658	BIOSOLID REMOVAL CONTRACT (SEE	\$7,960.32	84024425-52100	CONTRACTED SERVICES	\$7,960.32
				Vendor Total:		\$7,960.32
US CELLULAR	0072068370	CELL USAGE & FEES	\$104.20	80026400-55100	TELEPHONE	\$41.39
				82024410-55100	TELEPHONE	\$15.71
				84024421-55100	TELEPHONE	\$15.70

List of Checks Presented for Approval on 2/20/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
US CELLULAR	0072068370	CELL USAGE & FEES	\$104.20	84024425-55100	TELEPHONE	\$31.40
					Vendor Total:	\$104.20
VWR INTERNATIONAL INC	8040294321	WWTP CHEMICAL SUPPLIES	\$790.86	84024425-54100	SUPPLIES	\$790.86
					Vendor Total:	\$790.86
WATER ENVIRONMENT FEDERATION	DV021115	MEMBERSHIP RENEWAL	\$218.00	84024425-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$218.00
					Vendor Total:	\$218.00
WEST YOST ASSOCIATED	6	RRWA EXECUTIVE DIRECTOR SVCS F	\$28,473.47	91190100-52100	CONTRACTED SERVICES	\$28,473.47
					Vendor Total:	\$28,473.47
XEROX CORPORATION	078090933	COPIER LEASE & USAGE	\$221.93	69122700-56120	EQUIPMENT MAINTENANCE & REPAIR	\$221.93
	078090936	COPIER LEASE & USAGE	\$141.82	73022600-94500	LEASE PAYMENTS	\$141.82
					Vendor Total:	\$363.75
ZAB ENTERPRISES INC	013115	PROVIDE MISC FOOD DISHES AS NE	\$710.99	73022600-54100	SUPPLIES	\$710.99
					Vendor Total:	\$710.99
					INVOICE TOTAL:	\$930,830.40

List of Checks Presented for Approval on 2/27/2015

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


Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AFLAC	742563	CANCER, LIFE, ACC INS	\$6,473.12	20700000-20527	SECTION 125 (CANCER & LIFE)	\$6,473.12
					Vendor Total:	\$6,473.12
ANDREW SNYDER	3/6/15	TRAVEL ADVANCE	\$35.00	10520210-57100	CONFERENCE & TRAINING	\$35.00
					Vendor Total:	\$35.00
ANDREW STRICKLIN	3/8/ - 3/12/15	TRAVEL ADVANCE	\$603.60	10024210-57100	CONFERENCE & TRAINING	\$603.60
					Vendor Total:	\$603.60
ANDREW WARREN	8628	UNIFORM EXPENSES	\$270.00	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.12)
				10024220-54120	PW - SPECIAL SUPPLIES	\$1.12
				10024220-54120	PW - SPECIAL SUPPLIES	\$270.00
					Vendor Total:	\$270.00
ANTHEM BLUE CROSS	001478462A	BLUE CROSS INSURANCE PREMIUMS	\$178,914.24	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$13,277.74
				20700000-20520	P/R DEDUCT.- MEDICAL INS	\$165,636.50
					Vendor Total:	\$178,914.24
AT&T MOBILITY	FEB15	DATA & VOICE	\$167.96	10022300-55100	TELEPHONE	\$49.27
				20620231-55100	TELEPHONE	\$11.95
				77725200-55100	TELEPHONE	\$19.46

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AT&T MOBILITY	FEB15	DATA & VOICE	\$167.96	80026400-55100	TELEPHONE	\$26.89
				82024410-55100	TELEPHONE	\$11.95
				82024411-55100	TELEPHONE	\$12.14
				82024411-55100	TELEPHONE	\$12.40
				84024421-55100	TELEPHONE	\$23.90
	FEB15.	POLICE MODEMS	\$555.12	10520210-55100	TELEPHONE	\$555.12
	FEB 15	VOICE & DATA	\$59.95	82024411-55100	TELEPHONE	\$24.10
				84024421-55100	TELEPHONE	\$35.85
	Vendor Total: -----					\$783.03
	BAY AREA BARRICADE SERVICE INC	0314556-IN	MARKERS, PLAQUES AND TRAFFIC C	\$805.80	10024220-54131	PW - BARRICADES & CONES
Vendor Total: ----- \$805.80						
BELKORP AG	122216	PARTS	\$170.85	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$170.85
					Vendor Total: ----- \$170.85	
BRADLEY J KAMMER	DV022015	INSTRUCTOR	\$105.00	10022850-52100	CONTRACTED SERVICES	\$105.00
					Vendor Total: ----- \$105.00	
BUSINESS CARD	0457	CITY MGR DEPARTMENT CREDIT CAR	\$583.50	10010000-57100	CONFERENCE & TRAINING	\$175.05
				77710000-57100	CONFERENCE & TRAINING	\$23.34
				80010000-57100	CONFERENCE & TRAINING	\$186.72
				82010000-57100	CONFERENCE & TRAINING	\$93.36
				84010000-57100	CONFERENCE & TRAINING	\$105.03
	0715	CITY MGR DEPARTMENT CREDIT CAR	\$583.50	10010000-57100	CONFERENCE & TRAINING	\$175.05
				77710000-57100	CONFERENCE & TRAINING	\$23.34

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	0715	CITY MGR DEPARTMENT CREDIT CAR	\$583.50	80010000-57100	CONFERENCE & TRAINING	\$186.72
				82010000-57100	CONFERENCE & TRAINING	\$93.36
				84010000-57100	CONFERENCE & TRAINING	\$105.03
	0856	CITY MGR DEPARTMENT CREDIT CAR	\$583.50	10010000-57100	CONFERENCE & TRAINING	\$175.05
				77710000-57100	CONFERENCE & TRAINING	\$23.34
				80010000-57100	CONFERENCE & TRAINING	\$186.72
				82010000-57100	CONFERENCE & TRAINING	\$93.36
				84010000-57100	CONFERENCE & TRAINING	\$105.03
	0435.	CITY MGR DEPARTMENT CREDIT CAR	\$26.95	10012100-57100	CONFERENCE & TRAINING	\$15.09
				77712100-57100	CONFERENCE & TRAINING	\$0.54
				80012100-57100	CONFERENCE & TRAINING	\$4.58
				82012100-57100	CONFERENCE & TRAINING	\$3.23
				84012100-57100	CONFERENCE & TRAINING	\$3.51
	0435	CITY MGR DEPARTMENT CREDIT CAR	\$194.50	10012100-57100	CONFERENCE & TRAINING	\$108.92
				77712100-57100	CONFERENCE & TRAINING	\$3.89
				80012100-57100	CONFERENCE & TRAINING	\$33.07
				82012100-57100	CONFERENCE & TRAINING	\$23.34
				84012100-57100	CONFERENCE & TRAINING	\$25.28
	1548	CITY MGR DEPARTMENT CREDIT CAR	\$585.27	10012100-57100	CONFERENCE & TRAINING	\$327.75
				77712100-57100	CONFERENCE & TRAINING	\$11.71
				80012100-57100	CONFERENCE & TRAINING	\$99.50
				82012100-57100	CONFERENCE & TRAINING	\$70.23

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	1548	CITY MGR DEPARTMENT CREDIT CAR	\$585.27	84012100-57100	CONFERENCE & TRAINING	\$76.08
					Vendor Total:	\$2,557.22
CA STATE DISBURSEMENT UNIT	DV022715	INCOME WITHHOLDING ORDER	\$39.22	10000000-20150	AP CONTRACT RETAINAGE	\$11.53
				10000000-20150	AP CONTRACT RETAINAGE	\$27.69
					Vendor Total:	\$39.22
CALIFORNIA STATE UNIVERSITY SACRAMENTO	3/9 - 3/12/15	REGISTRATION	\$360.00	10024210-57100	CONFERENCE & TRAINING	\$360.00
					Vendor Total:	\$360.00
CANTEEN SERVICE	7832	MISCELLANEOUS SUPPLIES AS NEED	\$284.29	90000000-23222	COFFEE FUND TRUST ACCOUNT	\$284.29
					Vendor Total:	\$284.29
CDW GOVERNMENT INC	SC50735	Printer Accessories and Suppli	\$158.15	20513300-54100	SUPPLIES	\$158.15
					Vendor Total:	\$158.15
CELLEBRITE USA INC	150312	Application Service Provider (	\$3,098.99	10520210-54202	MAJOR CRIME INVETIGATIONS	\$3,098.99
					Vendor Total:	\$3,098.99
CLARK PEST CONTROL	16681053	PEST CONTROL SVCS *TEMPORARY*	\$90.00	80026130-52100	CONTRACTED SERVICES	\$90.00
					Vendor Total:	\$90.00
CLIPPER CONTROL INC	9648	PARTS	\$588.66	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$588.66
					Vendor Total:	\$588.66
CODE PUBLISHING COMPANY	48879	CODIFICATION SERVICES AS PER A	\$350.00	10011100-52100	CONTRACTED SERVICES	\$245.00
				77711100-52100	CONTRACTED SERVICES	\$14.00
				80011100-52100	CONTRACTED SERVICES	\$35.00
				82011100-52100	CONTRACTED SERVICES	\$28.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
CODE PUBLISHING COMPANY	48879	CODIFICATION SERVICES AS PER A	\$350.00	84011100-52100	CONTRACTED SERVICES	\$28.00
Vendor Total:						\$350.00
COMCAST	FEB15.	INTERNET	\$118.71	31122870-52100	CONTRACTED SERVICES	\$118.71
	FEB15	INTERNET SERVICE	\$257.21	10011100-55100	TELEPHONE	\$1.72
				10012100-55100	TELEPHONE	\$5.49
				10012200-55100	TELEPHONE	\$7.35
				10013400-55100	TELEPHONE	\$4.41
				10016100-55100	TELEPHONE	\$3.77
				10017100-55100	TELEPHONE	\$2.45
				10022100-55100	TELEPHONE	\$1.22
				10022810-55100	TELEPHONE	\$7.35
				10022900-55100	TELEPHONE	\$3.72
				10023100-55100	TELEPHONE	\$9.80
				10023320-55100	TELEPHONE	\$2.45
				10024210-55100	TELEPHONE	\$9.80
				10024220-55100	TELEPHONE	\$2.45
				10520210-55100	TELEPHONE	(\$0.04)
				10520210-55100	TELEPHONE	\$61.24
				10521210-55100	TELEPHONE	\$26.95
				20413500-55100	TELEPHONE	\$2.45
				20513300-55100	TELEPHONE	\$23.27
				20620231-55100	TELEPHONE	\$7.35

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
COMCAST	FEB15	INTERNET SERVICE	\$257.21	64020213-55100	TELEPHONE	\$2.45
				69122700-55100	TELEPHONE	\$7.35
				70024500-55100	TELEPHONE	\$2.45
				72022400-55100	TELEPHONE	\$1.22
				73022600-55100	TELEPHONE	\$4.90
				77711100-55100	TELEPHONE	\$0.10
				77712100-55100	TELEPHONE	\$0.20
				77713400-55100	TELEPHONE	\$0.44
				77716100-55100	TELEPHONE	\$0.05
				77722900-55100	TELEPHONE	\$0.20
				77725200-55100	TELEPHONE	\$4.90
				80011100-55100	TELEPHONE	\$0.25
				80012100-55100	TELEPHONE	\$1.67
				80013400-55100	TELEPHONE	\$2.20
				80016100-55100	TELEPHONE	\$0.59
				80022900-55100	TELEPHONE	\$2.94
				80026400-55100	TELEPHONE	\$17.15
				82011100-55100	TELEPHONE	\$0.20
				82012100-55100	TELEPHONE	\$1.18
				82013400-55100	TELEPHONE	\$1.98
				82016100-55100	TELEPHONE	\$0.25
				82022900-55100	TELEPHONE	\$1.47
				82024410-55100	TELEPHONE	\$7.35

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
COMCAST	FEB15	INTERNET SERVICE	\$257.21	82024411-55100	TELEPHONE	\$4.90
				84011100-55100	TELEPHONE	\$0.20
				84012100-55100	TELEPHONE	\$1.27
				84013400-55100	TELEPHONE	\$1.98
				84016100-55100	TELEPHONE	\$0.25
				84022900-55100	TELEPHONE	\$1.47
				84024425-55100	TELEPHONE	\$2.45
				Vendor Total:		\$375.92
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8821-494343	MISCELLANEOUS ELECTRICAL SUPPL	\$8.52	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.03)
				30122210-80230	INFRASTRUCTURE	\$0.03
				30122210-80230	INFRASTRUCTURE	\$8.52
	8821-494404	MISCELLANEOUS ELECTRICAL SUPPL	\$52.05	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.24)
				84024421-54100	SUPPLIES	\$0.24
				84024421-54100	SUPPLIES	\$52.05
	8821-494353	ELECTRICAL EQUIPMENT AND SUPPL	\$1,506.75	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$7.00)
				80000000-12104	INVENTORY - PURCHASES	\$7.00
				80000000-12104	INVENTORY - PURCHASES	\$1,506.75
	8821-494461	ELECTRICAL EQUIPMENT AND SUPPL	\$24,081.09	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$111.87)
				80526610-54100	SUPPLIES	\$111.87
				80526610-54100	SUPPLIES	\$24,081.09
				Vendor Total:		\$25,648.41

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
COPWARE INC	82898	ANNUAL LICENSE FOR SWORN OFFICERS	\$540.00	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$140.00
				10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$400.00
				Vendor Total: -----		\$540.00
COUNTY OF MENDOCINO COUNTY CLERK-RECORDER	DV022315	SEWER LAT CERT OF COMPLIANCE FEE	\$19.00	80026110-52100	CONTRACTED SERVICES	\$19.00
				Vendor Total: -----		\$19.00
CURRY'S DISCOUNT INC	582963	SUPPLIES	\$45.30	10011100-54100	SUPPLIES	\$31.71
				77711100-54100	SUPPLIES	\$1.82
				80011100-54100	SUPPLIES	\$4.53
				82011100-54100	SUPPLIES	\$3.62
				84011100-54100	SUPPLIES	\$3.62
	583334	SUPPLIES	\$63.79	10011100-54100	SUPPLIES	\$44.66
				77711100-54100	SUPPLIES	\$2.55
				80011100-54100	SUPPLIES	\$6.38
				82011100-54100	SUPPLIES	\$5.10
				84011100-54100	SUPPLIES	\$5.10
	Vendor Total: -----		\$109.09			
DC CUSTOMS INC	181152	SUPPLIES	\$767.04	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.56)
				80026400-56130	EXTERNAL SERVICES	\$1.78
				80026400-56130	EXTERNAL SERVICES	\$383.52
				82024414-80100	MACHINERY & EQUIPMENT	\$0.89
				82024414-80100	MACHINERY & EQUIPMENT	\$191.76
				84024421-80100	MACHINERY & EQUIPMENT	\$0.89

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DC CUSTOMS INC	181152	SUPPLIES	\$767.04	84024421-80100	MACHINERY & EQUIPMENT	\$191.76
	3611	PARTS	\$822.19	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.82)
				82024414-80100	MACHINERY & EQUIPMENT	\$1.91
				82024414-80100	MACHINERY & EQUIPMENT	\$411.09
				84024421-80100	MACHINERY & EQUIPMENT	\$1.91
				84024421-80100	MACHINERY & EQUIPMENT	\$411.10
	Vendor Total:					\$1,589.23
DIANN LUCCHETTI	504900464866	REIMBURSE SUPPLIES	\$20.91	80026400-57100	CONFERENCE & TRAINING	\$20.91
						Vendor Total:
DUSTIN MALANGA	3/10 - 3/15/15	TRAVEL ADVANCE	\$302.90	10022810-57100	CONFERENCE & TRAINING	\$302.90
						Vendor Total:
EBA ENGINEERING	27299	ENGINEERING SERVICES, PROFESSI	\$7,627.00	70024500-52100	CONTRACTED SERVICES	\$7,627.00
						Vendor Total:
EDDIE'S COCINA	492219	CATERING SERIVCE	\$238.04	73022600-54100	SUPPLIES	\$238.04
						Vendor Total:
ENVIRONMENTAL SCIENCE ASSOCIATES INC	112610	PREPARATION OF AN ENVIRONMENTA	\$5,135.00	10023100-52100	CONTRACTED SERVICES	\$5,135.00
						Vendor Total:
EPIC AVIATION LLC	6682970	JET FUEL	\$9,030.26	77725200-58401	AVIATION FUEL	\$9,030.26
	6682647	AVGAS	\$25,425.32	77725200-58401	AVIATION FUEL	\$25,425.32
	Vendor Total:					\$34,455.58
ERA	742067	SUPPLIES	\$832.71	84024425-54100	SUPPLIES	\$832.71
						Vendor Total:

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ERNEST WIPF	36217	DELIVERY OF VARIOUS MATERIALS	\$543.84	84024421-54100	SUPPLIES	\$543.84
Vendor Total:						\$543.84
EUROFINS EATON ANALYTICAL INC	L0203165	UCMR3 WATER TESTING AS PER ATT	\$85.00	82024411-52100	CONTRACTED SERVICES	\$85.00
	L0203351	UCMR3 WATER TESTING AS PER ATT	\$85.00	82024411-52100	CONTRACTED SERVICES	\$85.00
	L0203607	UCMR3 WATER TESTING AS PER ATT	\$85.00	82024411-52100	CONTRACTED SERVICES	\$85.00
	L0203608	UCMR3 WATER TESTING AS PER ATT	\$85.00	82024411-52100	CONTRACTED SERVICES	\$85.00
	L0203783	UCMR3 WATER TESTING AS PER ATT	\$225.00	82024411-52100	CONTRACTED SERVICES	\$225.00
	L0204005	UCMR3 WATER TESTING AS PER ATT	\$374.00	82024411-52100	CONTRACTED SERVICES	\$374.00
	L0204006	UCMR3 WATER TESTING AS PER ATT	\$374.00	82024411-52100	CONTRACTED SERVICES	\$374.00
	L0204042	UCMR3 WATER TESTING AS PER ATT	\$374.00	82024411-52100	CONTRACTED SERVICES	\$374.00
Vendor Total:						\$1,687.00
FEDERAL EXPRESS	2-945-28582	SHIPPING CHARGES	\$375.11	10013400-54101	POSTAGE	\$10.31
				10013400-54101	POSTAGE	\$12.84
				10023320-54101	POSTAGE	\$60.09
				10520210-54101	POSTAGE	\$12.25
				10520210-54101	POSTAGE	\$19.13
				10520210-54101	POSTAGE	\$22.61
				10520210-54101	POSTAGE	\$25.75
				10520210-54101	POSTAGE	\$31.45
				10520210-54101	POSTAGE	\$88.80

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FEDERAL EXPRESS	2-945-28582	SHIPPING CHARGES	\$375.11	77713400-54101	POSTAGE	\$1.03
				77713400-54101	POSTAGE	\$1.28
				80013400-54101	POSTAGE	\$5.15
				80013400-54101	POSTAGE	\$6.42
				82013400-54101	POSTAGE	\$4.64
				82013400-54101	POSTAGE	\$5.78
				84013400-54101	POSTAGE	\$4.64
				84013400-54101	POSTAGE	\$5.78
				84024425-54100	SUPPLIES	\$12.40
				84024425-54100	SUPPLIES	\$14.89
				84024425-54100	SUPPLIES	\$29.87
				Vendor Total:		\$375.11
FILETRAIL	2015-0123	HOSTED FILE MANAGMENT SYSTEM	\$475.00	10011100-52100	CONTRACTED SERVICES	\$332.50
				77711100-52100	CONTRACTED SERVICES	\$19.00
				80011100-52100	CONTRACTED SERVICES	\$47.50
				82011100-52100	CONTRACTED SERVICES	\$38.00
				84011100-52100	CONTRACTED SERVICES	\$38.00
				Vendor Total:		\$475.00
FRANK ROMANO	UPD1312015	ANNUAL K9 TRAINING	\$500.00	10520210-54100	SUPPLIES	\$500.00
				Vendor Total:		\$500.00
GAYLENE BARTHOLF	UA021915	UNIFORM ALLOWANCE	\$69.81	10520218-51270	UNIFORM ALLOWANCE	\$69.81
				Vendor Total:		\$69.81

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
GHD INC	89106	DESIGN OF WELL #9	\$1,596.00	82024410-52100	CONTRACTED SERVICES	\$1,596.00
	88715	DOWNTOWN STREETScape & TRANSPo	\$1,110.00	25024210-80230	INFRASTRUCTURE	\$1,110.00
	88709	TRANSPORTATION IMPROVEMENTS RE	\$2,107.50	25024210-80230	INFRASTRUCTURE	\$2,107.50
	89299	CONSULTING SVCS NW PACIFIC RAI	\$5,861.00	25024210-80230	INFRASTRUCTURE	\$5,861.00
	Vendor Total: -----					\$10,674.50
GLENMOUNT GLOBAL SOLUTIONS INC	AIS40439EV007	Application Software, Mainfram	\$11,651.14	82024411-80100	MACHINERY & EQUIPMENT	\$11,651.14
	AIS40439EV009	Application Software, Mainfram	\$23,302.29	82024411-80100	MACHINERY & EQUIPMENT	\$23,302.29
	Vendor Total: -----					\$34,953.43
GOLDSTAR PRODUCTS INC	0060081	WTP CHEMICAL SUPPLIES	\$740.52	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.81)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.24)
				90000000-23013	STATE USE TAX LIABILITY	(\$48.71)
				84024421-54100	SUPPLIES	\$52.76
				84024421-54100	SUPPLIES	\$740.52
				Vendor Total: -----		
GOVERNMENT FINANCE OFFICERS ASSOC	0131001022715	MEMBERSHIP DUES	\$190.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$76.00
				77713400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$7.60
				80013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$38.00
				82013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$34.20
				84013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$34.20
	DV022715	MEMBERSHIP DUES	\$505.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$202.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
GOVERNMENT FINANCE OFFICERS ASSOC	DV022715	MEMBERSHIP DUES	\$505.00	77713400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.20
				80013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$101.00
				82013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$90.90
				84013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$90.90
				Vendor Total:		\$695.00
GRANITE CONSTRUCTION COMPANY	769638	MISC ROCK & ROAD PATCH MATERIA	\$77.09	84024421-54100	SUPPLIES	\$77.09
					Vendor Total:	
GREEN VALLEY CONSULTING ENGINEERS	7368	WATER MAIN REPLACEMENT PROJECT	\$7,989.00	82224413-80230	INFRASTRUCTURE	\$7,989.00
					Vendor Total:	
GREG OWEN	1/25 - 1/28/15.	REIMBURSE TRAVEL EXPENSE	\$16.84	77725200-57100	CONFERENCE & TRAINING	\$16.84
					Vendor Total:	
HACH COMPANY	9234140	WWTP CHEMICAL SUPPLIES	\$165.07	84024425-54100	SUPPLIES	\$165.07
	9232073	WWTP CHEMICAL SUPPLIES	\$220.10	84024425-54100	SUPPLIES	\$220.10
	9227666	WWTP CHEMICAL SUPPLIES	\$227.64	84024425-54100	SUPPLIES	\$227.64
	9225598	WWTP CHEMICAL SUPPLIES	\$293.43	84024425-54100	SUPPLIES	\$293.43
	Vendor Total:		\$906.24			
HARTFORD RETIREE PREMIUM ACCT	50011-MAR.1	MAR 2015 - RETIREE HEALTH INSC	\$3,076.50	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$3,076.50
					Vendor Total:	
HD SUPPLY POWER SOLUTIONS LTD BENICIA	2777758-02	ELECTRICAL EQUIPMENT AND SUPPL	\$108.13	80000000-12104	INVENTORY - PURCHASES	\$108.13

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
HD SUPPLY POWER SOLUTIONS LTD BENICIA	2777758-01	ELECTRICAL EQUIPMENT AND SUPPL	\$402.23	80000000-12104	INVENTORY - PURCHASES	\$402.23
	2777758-00	ELECTRICAL EQUIPMENT AND SUPPL	\$1,542.99	80000000-12104	INVENTORY - PURCHASES	\$1,542.99
Vendor Total:						\$2,053.35
HOME DEPOT CREDIT SERVICES	9105213	MISC SUPPLIES AS NEEDED	\$17.04	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$17.04
	8114104	MISC SUPPLIES AS NEEDED	(\$9.26)	10022100-54100	SUPPLIES	(\$9.26)
	8033971	MISC SUPPLIES AS NEEDED	\$17.10	10022100-54100	SUPPLIES	\$17.10
	2172564	MISC SUPPLIES AS NEEDED	\$17.88	10022100-54100	SUPPLIES	\$17.88
	2172558	MISC SUPPLIES AS NEEDED	\$11.26	80026130-54100	SUPPLIES	\$11.26
Vendor Total:						\$54.02
HOPLAND FIRE PROTECTION DIST	020515	SERVICES OF FIRE CHIEF JOHN BA	\$3,500.00	10521210-52100	CONTRACTED SERVICES	\$3,500.00
	Vendor Total:					\$3,500.00
IBEW, LOCAL 1245	FEB15	FEB 2015 ELECT UNIT UNION DUES	\$1,331.04	20700000-20509	P/R DEDUCT.-UNION DUES	\$1,331.04
	Vendor Total:					\$1,331.04
IDEXX DISTRIBUTION INC	285424088	WWTP EQUIPMENT MAINTENANCE	\$927.89	82024411-54100	SUPPLIES	\$927.89
	Vendor Total:					\$927.89
INTEGRITY SHRED	47106	DOCUMENT SHREDDING	\$57.00	10520210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
	Vendor Total:					\$57.00
INTERCOUNTY MECHANICAL & ELECTRICAL INC	3849	EQUIPMENT MAINTENANCE AND REPA	\$1,854.59	10022300-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,854.59
	Vendor Total:					\$1,854.59

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
INTERNATIONAL ASSOC OF FIRE CHIEFS	4/30/15-5/1/16	MEMBERSHIP FEES THOMSEN	\$304.00	10521210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$304.00
Vendor Total:						\$304.00
JACK E ENTER & ASSOC INC	DV120414	In-Service Training (For Emplo	\$2,850.00	63020210-57100	CONFERENCE & TRAINING	\$2,850.00
Vendor Total:						\$2,850.00
JAMES O'BRIEN	2/1-2/5/15	TRAVEL REIMBURSEMENT	\$2,306.35	80026400-57100	CONFERENCE & TRAINING	\$2,306.35
	2/8-13/15	TRAVEL REIMBURSEMENT	\$3,971.28	80026400-57100	CONFERENCE & TRAINING	\$3,971.28
Vendor Total:						\$6,277.63
JAMES REESE	15542	EVENT OF THE HEART	\$420.00	73022600-56300	BUILDING MAINT. & REPAIR	\$420.00
	15543	UVMC CLEANING SERVICES	\$450.00	73022600-56300	BUILDING MAINT. & REPAIR	\$450.00
Vendor Total:						\$870.00
JASON CHAPMAN	3/6/15	TRAVEL EXPENSES	\$35.00	10520210-57100	CONFERENCE & TRAINING	\$35.00
Vendor Total:						\$35.00
JENNIFER COURSEY	845	DRUG ED COLUMN/PRFM RPT CARD/V	\$1,700.00	63020210-52100	CONTRACTED SERVICES	\$1,700.00
Vendor Total:						\$1,700.00
JOHN-PAUL TAMAYO	UA020715	UNIFORM ALLOWANCE	\$268.04	10520210-51270	UNIFORM ALLOWANCE	\$268.04
Vendor Total:						\$268.04
KAREN POPLAWSKI	DV022315	INSTURCTOR	\$270.20	10022850-52100	CONTRACTED SERVICES	\$270.20
Vendor Total:						\$270.20
KEITH AISNER	369	VISITOR GUIDE AD	\$425.00	10017110-52515	ADVERTISING & PUBLICATION	\$425.00
Vendor Total:						\$425.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
KEITH M GRAVES	3/06/15	PD OPERATIONS EXPENSE	\$250.00	10520210-57100	CONFERENCE & TRAINING	\$250.00
					Vendor Total:	----- \$250.00
KEN FOWLER	89664	MISC AUTOMOTIVE PARTS AS NEEDE	(\$14.06)	80026400-56130	EXTERNAL SERVICES	(\$14.06)
	89783	MISC AUTOMOTIVE PARTS AS NEEDE	\$209.16	80026400-56130	EXTERNAL SERVICES	\$209.16
	89652	MISC AUTOMOTIVE PARTS AS NEEDE	\$288.65	80026400-56130	EXTERNAL SERVICES	\$288.65
					Vendor Total:	----- \$483.75
LEONARD CHARLES & ASSOCIATES	TRRP-1	EIR FOR TALMAGE ROAD/HIGHWAY 1	\$89,442.00	10012400-52100	CONTRACTED SERVICES	\$18,331.00
				25123100-52100	CONTRACTED SERVICES	\$30,000.00
				25024210-80230	INFRASTRUCTURE	\$41,111.00
					Vendor Total:	----- \$89,442.00
LEXISNEXIS RISK DATA MGMNT	1410964-20150131	LEXIS NEXIS LE PLUS SEARCHING	\$90.50	10520210-54202	MAJOR CRIME INVETIGATIONS	\$90.50
					Vendor Total:	----- \$90.50
LINCOLN EQUIPMENT INC	S1257932	POOL OPERATOR CERT CLASS GIBSON THOMSEN	\$770.00	10022300-57100	CONFERENCE & TRAINING	\$770.00
					Vendor Total:	----- \$770.00
LINDA BUTLER	DV021915	SEWER LATERAL GRANT	\$2,000.00	84424422-52100	CONTRACTED SERVICES	\$2,000.00
					Vendor Total:	----- \$2,000.00
MARGARET AGNEW	DV022315	INSTRUCTOR	\$137.90	10022850-52100	CONTRACTED SERVICES	\$137.90
					Vendor Total:	----- \$137.90
MCCONNELL CHEVROLET	5081493	AUTO REPAIR EXPENSES	\$51.55	82024414-56130	EXTERNAL SERVICES	\$51.55
					Vendor Total:	----- \$51.55

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
MENDOCINO ANIMAL HOSPITAL	104657	PET ABATMENT EXPENSE	\$209.60	82024411-52100	CONTRACTED SERVICES	\$209.60
	104674	PD K9 MAINTENANCE	\$16.50	10520210-54100	SUPPLIES	\$16.50
					Vendor Total:	\$226.10
MENDOCINO COUNTY FARM SUPPLY	408937	MISC PURCHASES AS REQUIRED	\$30.13	10024220-54100	SUPPLIES	\$30.13
	409278	MISC PURCHASES AS REQUIRED	\$18.37	10024300-54100	SUPPLIES	\$18.37
	409279	MISC PURCHASES AS REQUIRED	\$18.37	10024300-54100	SUPPLIES	\$18.37
					Vendor Total:	\$66.87
MENDOCINO GLOVE COMPANY	34134	WWTP SAFETY SUPPLIES	\$110.41	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.51)
				84024425-54100	SUPPLIES	\$0.51
				84024425-54100	SUPPLIES	\$110.41
					Vendor Total:	\$110.41
MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	6627	WWTP CHEMICAL SUPPLIES WASTE	\$27.50	84024425-54100	SUPPLIES	\$27.50
					Vendor Total:	\$27.50
MICROFLEX CORP #774353	IN534746	PD OPERATIONS EXPENSES	\$338.97	10520210-54201	PRISONER EXPENSE	\$338.97
					Vendor Total:	\$338.97
MUNICIPAL MAINTENANCE EQUIPMENT	0096707-IN	AUTO MAINTENANCE SUPPLIES	\$227.69	10520210-56130	EXTERNAL SERVICES	\$227.69
					Vendor Total:	\$227.69
NATHANIEL HAYES	DV021915	INSTRUCTOR	\$632.78	10000000-20150	AP CONTRACT RETAINAGE	(\$39.22)
				10022850-52100	CONTRACTED SERVICES	\$672.00
					Vendor Total:	\$632.78
NOVACOAST INC	90028828	SOFTWARE, SYSTEM, NETWORK MAIN	\$1,200.00	10022900-52100	CONTRACTED SERVICES	\$456.00

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
NOVACOAST INC	90028828	SOFTWARE, SYSTEM, NETWORK MAIN	\$1,200.00	77722900-52100	CONTRACTED SERVICES	\$24.00
				80022900-52100	CONTRACTED SERVICES	\$360.00
				82022900-52100	CONTRACTED SERVICES	\$180.00
				84022900-52100	CONTRACTED SERVICES	\$180.00
	90028833	SOFTWARE, SYSTEM, NETWORK MAIN	\$1,225.00	10022900-52100	CONTRACTED SERVICES	\$465.50
				77722900-52100	CONTRACTED SERVICES	\$24.50
				80022900-52100	CONTRACTED SERVICES	\$367.50
				82022900-52100	CONTRACTED SERVICES	\$183.75
				84022900-52100	CONTRACTED SERVICES	\$183.75
				Vendor Total:		\$2,425.00
OFFICE DEPOT	751529831001	OFFICE SUPPLIES, MISC AS NEEDE	\$34.10	10016100-54160	HR - CITY LIABILITY & CONTRACT	\$26.26
				77716100-54160	HR - CITY LIABILITY & CONTRACT	\$0.34
				80016100-54160	HR - CITY LIABILITY & CONTRACT	\$4.09
				82016100-54160	HR - CITY LIABILITY & CONTRACT	\$1.71
				84016100-54160	HR - CITY LIABILITY & CONTRACT	\$1.70
	752439682001	OFFICE SUPPLIES, MISC AS NEEDE	\$48.82	10012200-54100	SUPPLIES	\$48.82
	747679147001	OFFICE SUPPLIES, MISC AS NEEDE	(\$27.23)	10023320-54100	SUPPLIES	(\$27.23)
	747677596001	OFFICE SUPPLIES, MISC AS NEEDE	\$19.93	10023320-54100	SUPPLIES	\$19.93
	751154404001	OFFICE SUPPLIES, MISC AS NEEDE	\$12.40	10024210-54100	SUPPLIES	\$4.14
				82024410-54100	SUPPLIES	\$4.14
				84024420-54100	SUPPLIES	\$4.12

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OFFICE DEPOT	751154143001	OFFICE SUPPLIES, MISC AS NEEDE	\$12.82	10024210-54100	SUPPLIES	\$4.28
				82024410-54100	SUPPLIES	\$4.28
				84024420-54100	SUPPLIES	\$4.26
	748657390001	OFFICE SUPPLIES, MISC AS NEEDE	\$41.96	10024210-54100	SUPPLIES	\$13.98
				82024410-54100	SUPPLIES	\$13.99
				84024420-54100	SUPPLIES	\$13.99
	751154405001	OFFICE SUPPLIES, MISC AS NEEDE	\$80.00	10024210-54100	SUPPLIES	\$26.67
				82024410-54100	SUPPLIES	\$26.67
				84024420-54100	SUPPLIES	\$26.66
	744120656002	OFFICE SUPPLIES, MISC AS NEEDE	\$13.46	10520210-54100	SUPPLIES	\$13.46
	752551046001	OFFICE SUPPLIES, MISC AS NEEDE	\$40.49	10520210-54100	SUPPLIES	\$40.49
	752820494001	OFFICE SUPPLIES, MISC AS NEEDE	\$180.94	10520210-54100	SUPPLIES	\$77.84
				20620231-54100	SUPPLIES	\$103.10
	751105983001	COMPUTER ACCESSORIES AND SUPPL	\$282.27	20324100-54100	SUPPLIES	\$282.27
	750713717001	Copy Paper - Specialized High	\$259.61	20513300-54100	SUPPLIES	\$259.61
	748977182001	OFFICE SUPPLIES, MISC AS NEEDE	\$14.48	64020213-54100	SUPPLIES	\$14.48
	748977609001	OFFICE SUPPLIES, MISC AS NEEDE	\$58.63	64020213-54100	SUPPLIES	\$58.63
	750347312001	OFFICE SUPPLIES, MISC AS NEEDE	\$74.73	64020213-54100	SUPPLIES	\$74.73
	748360252001	OFFICE SUPPLIES, MISC AS NEEDE	\$137.10	64020213-54100	SUPPLIES	\$137.10
	749523310001	OFFICE SUPPLIES, GENERAL	\$125.73	80026400-54100	SUPPLIES	\$125.73

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OFFICE DEPOT	7495222990001	OFFICE SUPPLIES, GENERAL	\$264.63	80026400-54100	SUPPLIES	\$264.63
	748085680001	OFFICE SUPPLIES, GENERAL	\$18.87	84024425-54100	SUPPLIES	\$18.87
Vendor Total: -----						\$1,693.74
OLIN CORPORATION	1956924	SODIUM HYDROCHLORITE 12.5% PER	\$3,234.26	84024425-58202	WATER TREATMENT PLANT CHEMICAL	\$3,234.26
	Vendor Total: -----					
ONE TIME PAY VENDOR	11388-6	ENERGY REBATE	\$21.61	80626400-52100	CONTRACTED SERVICES	\$21.61
	69297-0	ENERGY REBATE	\$32.34	80626400-52100	CONTRACTED SERVICES	\$32.34
	110621-0.1	ENERGY REBATE	\$40.80	80626400-52100	CONTRACTED SERVICES	\$40.80
	899.5.1	ENERGY REBATE	\$51.70	80626400-52100	CONTRACTED SERVICES	\$51.70
	111627-6	ENERGY REBATE	\$100.00	80626400-52100	CONTRACTED SERVICES	\$100.00
	112426-2.1	ENERGY REBATE	\$100.00	80626400-52100	CONTRACTED SERVICES	\$100.00
	54741-4	ENERGY REBATE	\$100.00	80626400-52100	CONTRACTED SERVICES	\$100.00
	60974-3	ENERGY REBATE	\$100.00	80626400-52100	CONTRACTED SERVICES	\$100.00
	79971-8	ENERGY REBATE	\$206.63	80626400-52100	CONTRACTED SERVICES	\$206.63
	67312-9	ENERGY REBATE	\$223.20	80626400-52100	CONTRACTED SERVICES	\$223.20
	47475-9	ENERGY REBATE	\$268.51	80626400-52100	CONTRACTED SERVICES	\$268.51
	62236-5	ENERGY REBATE	\$1,242.00	80626400-52100	CONTRACTED SERVICES	\$1,242.00
	DV021915	REC CLASS REFUND	\$150.00	10022850-44915	RECREATION PROGRAM INCOME	\$150.00
	SCUKCVDV10-56248	JOB COSTS RECONCILIATION	\$83.62	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$150.00
				10000000-44830	REIMBURSABLE JOBS	(\$11.06)

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	SCUKCVDV10-56248	JOB COSTS RECONCILIATION	\$83.62	10500000-44831	REIMBURSABLE JOBS - POLICE	(\$55.32)
	SCUKCVPO115-8880	JOB COSTS RECONCILIATION	\$218.20	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$300.00
				10000000-44830	REIMBURSABLE JOBS	(\$13.63)
				10500000-44831	REIMBURSABLE JOBS - POLICE	(\$68.17)
	SCUKSVDV14-64166	JOB COSTS RECONCILIATION	\$550.00	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$550.00
	109153-7	UTILITY REFUND	\$8.17	90100000-10421	UTILITY RECEIVABLES CLEARING	\$8.17
	112571-5	UTILITY REFUND	\$69.97	90100000-10421	UTILITY RECEIVABLES CLEARING	\$69.97
	111579-9	UTILITY REFUND	\$76.38	90100000-10421	UTILITY RECEIVABLES CLEARING	\$76.38
	110367-6	UTILITY REFUND	\$95.70	90100000-10421	UTILITY RECEIVABLES CLEARING	\$95.70
	111614-4	UTILITY REFUND	\$101.86	90100000-10421	UTILITY RECEIVABLES CLEARING	\$101.86
	107744-5	UTILITY REFUND	\$105.88	90100000-10421	UTILITY RECEIVABLES CLEARING	\$105.88
	112372-8	UTILITY REFUND	\$179.69	90100000-10421	UTILITY RECEIVABLES CLEARING	\$179.69
	12-21	JOB COST RECONCILIATION	\$212.48	10023110-42320	VAR/USE & SITE DEV PERMITS	\$212.48
Vendor Total:						\$4,338.74
ONESOURCE DISTRIBUTORS LLC	S4581174.001	ELECTRICAL EQUIPMENT AND SUPPL	\$92.18	80000000-12104	INVENTORY - PURCHASES	\$92.18
	S4604428.001	ELECTRICAL EQUIPMENT AND SUPPL	\$131.91	80000000-12104	INVENTORY - PURCHASES	\$131.91
Vendor Total:						\$224.09
OPERATING ENGINEERS UNION	1502-1	FEB-15 UNION DUES	\$750.00	20700000-20509	P/R DEDUCT.-UNION DUES	\$750.00
	1502-1.1	FEB-15 UNION DUES	\$884.00	20700000-20509	P/R DEDUCT.-UNION DUES	\$884.00
Vendor Total:						\$1,634.00

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OREILLY AUTO PARTS	2707-474266	AUTO REPAIR EXPENSES	(\$43.05)	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.20)
				10520210-56130	EXTERNAL SERVICES	(\$43.05)
				10520210-56130	EXTERNAL SERVICES	\$0.20
	2707-485229	AUTO REPIAR SUPPLIES	\$424.43	10520210-56130	EXTERNAL SERVICES	\$424.43
				Vendor Total:		\$381.38
PACE SUPPLY CORPORATION	22656402	MISCELLANEOUS ITEMS AS NEEDED	\$33.97	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$33.97
	22644007	PLUMBING EQUIPMENT, FIXTURES,	\$1,219.12	82000000-12104	INVENTORY - PURCHASES	\$1,219.12
	22646183	MISCELLANEOUS ITEMS AS NEEDED	\$929.63	10024220-54127	PW - SIGN POSTS/SHEETING	\$929.63
	22642060	MISCELLANEOUS ITEMS AS NEEDED	\$148.35	10024300-54100	SUPPLIES	\$148.35
			Vendor Total:		\$2,331.07	
PENNY'S TROPHIES	1152	TROPHIES & PLAQUES	\$42.98	10022810-54100	SUPPLIES	\$42.98
						Vendor Total: \$42.98
PHILLIPS SEABROOK ASSOCIATES	5049	STRUCT ENGNG/PLAN CHCK/SUBSTIT	\$165.00	10023320-52100	CONTRACTED SERVICES	\$165.00
						Vendor Total: \$165.00
PORTOLA SYSTEMS INC	14529	COMPUTER HARDWARE AND PERIPHER	\$379.81	20620231-54100	SUPPLIES	\$379.81
						Vendor Total: \$379.81
POWER INDUSTRIES INC	676218	AUTO MAINTENANCE EXPENSE	\$26.15	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$26.15
	676834	EQUIPMENT MAINTENANCE	\$136.40	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$136.40
	676482	EQUIPMENT MAINTENANCE	\$114.69	80026330-54100	SUPPLIES	\$114.69
	676217	EQUIPMENT REPAIR SUPPLIES	\$609.93	80026330-54100	SUPPLIES	\$609.93
			Vendor Total:		\$887.17	

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PRE-PAID LEGAL SERVICES INC	38295-FEB 2015	PRE-PAID LEGAL SVD FEB-15	\$103.60	20700000-20526	PREPAID LEGAL - AFLAC	\$103.60
					Vendor Total:	\$103.60
RAU & ASSOCIATES INC	201400302	DESIGN OF STORM DRAIN @ FAIRGR	\$2,045.80	10024220-52100	CONTRACTED SERVICES	\$2,045.80
					Vendor Total:	\$2,045.80
REDWOOD COAST FUELS	52956	CARDLOCK FUEL PURCHASES	\$780.81	77725200-56210	FUEL & FLUIDS	\$780.81
					Vendor Total:	\$780.81
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	mar-15	MARCH 2015 REMIF INS PREMIUMS	\$18,958.67	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,659.02
				20700000-20523	P/R DEDUCT-LTD	\$2,484.52
				20700000-20510	REMIF DENTAL	\$13,121.00
				20700000-20512	REMIF LIFE	\$187.55
				20700000-20511	REMIF VISION	(\$223.02)
				20112400-52525	WORKER'S COMP. EXPENSE	\$729.60
					Vendor Total:	\$18,958.67
REDWOOD TREE SERVICE STATIONS INC	013115	CAR WASHES & INTERIOR CLEANING	\$541.00	10022500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$23.00
				10520210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$501.00
				10024210-56130	EXTERNAL SERVICES	\$17.00
					Vendor Total:	\$541.00
REMY MOOSE MANLEY LLP	99958	LEGAL SVCS TALMAGE RD/US 101 I	\$935.00	25024210-80230	INFRASTRUCTURE	\$935.00
	99862	RETAIN TO REP CITY IN LAWSUIT	\$9,341.25	90000000-21111	PLANNING PERMIT ESCROW	\$9,341.25
					Vendor Total:	\$10,276.25

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
RICHARD SEANOR	2/19/15	LAKE-MENDO ENGINEERS ASSOC MEETING	\$24.00	10024210-57100	CONFERENCE & TRAINING	\$24.00
					Vendor Total:	\$24.00
RICHARD THORNTON DBA TELECOM	7379	TELEPHONE PRODUCTS & SERVICES	\$400.00	20620231-56120	EQUIPMENT MAINTENANCE & REPAIR	\$400.00
					Vendor Total:	\$400.00
SNAP-ON INDUSTRIAL	ARV/24873488	SMALL TOOLS	\$184.05	20324100-54102	SMALL TOOLS	\$184.05
					Vendor Total:	\$184.05
SOLID WASTES SYSTEMS INC	DV020215	JAN-15 RESIDENTIAL GARBAGE FEES	\$28,286.06	90200000-52170	UKIAH WASTE SOLUTIONS	\$28,286.06
					Vendor Total:	\$28,286.06
SOUTHWIRE C/O YOUNG & COMPANY	378303	ELECTRICAL EQUIPMENT AND SUPPL	\$30,962.00	80000000-12104	INVENTORY - PURCHASES	\$30,962.00
					Vendor Total:	\$30,962.00
STAPLES ADVANTAGE	3256149295	OFFICE SUPPLIES AS NEEDED	\$43.41	10022810-54100	SUPPLIES	\$43.41
	3256149297	COMPUTER ACCESSORIES AND SUPPL	\$101.95	10520210-54100	SUPPLIES	\$101.95
	3256149296	COMPUTER ACCESSORIES AND SUPPL	\$265.97	10520210-54100	SUPPLIES	\$265.97
	3256149298	Printer Accessories and Suppli	\$978.94	20413500-54100	SUPPLIES	\$102.06
				80026120-54100	SUPPLIES	\$871.24
				84024425-54100	SUPPLIES	\$5.64
					Vendor Total:	\$1,390.27
STATE OF CALIFORNIA	083958	PD OPERATIONS EXPENSE	\$315.00	10520210-52100	CONTRACTED SERVICES	\$315.00
	080488	PD OPERATIONS EXPENSES	\$371.00	10020000-44420	FINGERPRINT FEES	\$371.00
					Vendor Total:	\$686.00

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
STEPHANIE YOUNG	3/10/15	CPRS CONVERENCE & EXPO	\$302.90	10022810-57100	CONFERENCE & TRAINING	\$302.90
					Vendor Total:	\$302.90
TEAMWORX TEAM BUILDING INC	DV120414	EDUCATIONAL/TRAINING SERVICES	\$740.00	63020210-57100	CONFERENCE & TRAINING	\$740.00
					Vendor Total:	\$740.00
THE OKONITE COMPANY	49287	ELECTRICAL CABLES AND WIRES (N	\$23,484.75	80000000-12104	INVENTORY - PURCHASES	\$23,484.75
					Vendor Total:	\$23,484.75
UC REGENTS	DV022015	INSPECTION PRACTICE CLASS, ANDREW STRICKLIN	\$295.00	10024210-57100	CONFERENCE & TRAINING	\$295.00
					Vendor Total:	\$295.00
UKIAH DAILY JOURNAL	5241188	LEGAL NOTICING/SERVICES FOR CI	\$80.52	60917458-52100	CONTRACTED SERVICES	\$80.52
					Vendor Total:	\$80.52
UKIAH OXYGEN	U119903	EQUIPMENT MAINTENANCE	\$230.19	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.06)
				10024220-54102	SMALL TOOLS	\$1.06
				10024220-54102	SMALL TOOLS	\$230.19
	U119871	EQUIPMENT MAINTENANCE	\$924.50	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$4.29)
				10024220-54102	SMALL TOOLS	\$4.29
				10024220-54102	SMALL TOOLS	\$924.50
					Vendor Total:	\$1,154.69
UKIAH WASTE SOLUTIONS INC	021715	REFRIG RECYCLE PROGRM-AGMNT OF	\$50.00	80626500-52137	PUBLIC BENEFITS PROGRAM MGMT	\$50.00
					Vendor Total:	\$50.00
UTILITY TREE SERVICE INC	55137515	ROADSIDE, GROUNDS, RECREATIONA	\$5,988.00	80026110-52100	CONTRACTED SERVICES	\$5,988.00

List of Checks Presented for Approval on 2/27/2015

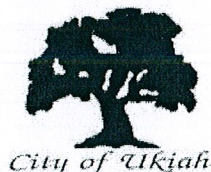
Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
UTILITY TREE SERVICE INC	55V14615	ROADSIDE, GROUNDS, RECREATIONA	\$5,988.00	80026110-52100	CONTRACTED SERVICES	\$5,988.00
	56G33115	ROADSIDE, GROUNDS, RECREATIONA	\$5,988.00	80026110-52100	CONTRACTED SERVICES	\$5,988.00
Vendor Total:						\$17,964.00
WALMART COMMUNITY	1889	MISC ITEMS AS NEEDED	\$21.34	10520210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$21.34
	475	MISC ITEMS AS NEEDED	\$110.45	10018000-54100	SUPPLIES	\$110.45
	1687	MISC ITEMS AS NEEDED	\$16.61	10022831-54100	SUPPLIES	\$16.61
	489	MISC ITEMS AS NEEDED	\$48.38	10024300-54100	SUPPLIES	\$48.38
	6964	MISC ITEMS AS NEEDED	\$3.83	10520210-54100	SUPPLIES	\$3.83
	6780	MISC ITEMS AS NEEDED	\$81.06	10520210-54100	SUPPLIES	\$81.06
	5956	MISC ITEMS AS NEEDED	\$8.52	82024412-54100	SUPPLIES	\$8.52
	9821	MISC ITEMS AS NEEDED	\$91.93	84024420-54100	SUPPLIES	\$91.93
	021615	MISC ITEMS AS NEEDED	\$1.57	84024421-54100	SUPPLIES	\$1.57
Vendor Total:						\$383.69
WESCO DISTRIBUTION INC	253677	ELECTRICAL EQUIPMENT AND SUPPL	\$397.09	80000000-12104	INVENTORY - PURCHASES	\$397.09
	253676	ELECTRICAL EQUIPMENT AND SUPPL	\$633.61	80000000-12104	INVENTORY - PURCHASES	\$633.61
Vendor Total:						\$1,030.70
WILLOW COUNTY WATER DISTRICT	012015.1	UTILITY BILLING	\$23.60	84024425-58201	WATER PURCHASES	\$23.60
Vendor Total:						\$23.60

List of Checks Presented for Approval on 2/27/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
ZERO WASTE USA	70042	PARKS CLEANING SUPPLIES	\$210.85	10022100-54100	SUPPLIES \$210.85
				Vendor Total:	\$210.85
				INVOICE TOTAL:	\$611,091.07



ITEM NO.: 12a

MEETING DATE: March 18, 2015

AGENDA SUMMARY REPORT

SUBJECT: AWARD PROFESSIONAL CONSULTING SERVICES AGREEMENT TO JANE VALERIUS ENVIRONMENTAL CONSULTING IN THE AMOUNT OF \$18,950 FOR PREPARATION OF SPECIAL STATUS PLANT SURVEY REPORT FOR UKIAH LANDFILL CLOSURE CEQA UPDATE

Summary: Steps necessary to complete the City of Ukiah landfill closure project include meeting environmental review requirements. Preparation of reports regarding special status plants and a wildlife survey at the site will update previous environmental review documents. Persons with expertise in those areas are proposed to complete the surveys.

Background & Discussion: As part of the landfill closure project, staff has determined that the original California Environmental Quality Act (CEQA) document will need to be updated. On March 4, 2015 the City Council authorized additional work for coordination and preparation of the updated CEQA document. As part of the CEQA update, additional CEQA technical studies will be required. Specific studies include: assessment of greenhouse gas emissions (to be prepared by EBA Engineering), a special status plant survey, a special status wildlife survey, and wetland delineation. Due to the specific technical nature, staff worked with EBA Engineering to obtain a proposal from Jane Valerius for preparation of the special status plant survey report. Staff reviewed the proposal and found the proposed fee of \$18,950 to be commensurate with the scope of work.

Fiscal Impact:

☐ Budgeted FY 14/15 ☒ New Appropriation ☐ Not Applicable ☐ Budget Amendment Required

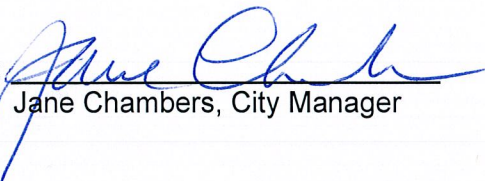
<u>Amount Budgeted</u>	<u>Source of Funds (title and #)</u>	<u>Account Number</u>	<u>Addtl. Appropriation Requested</u>
	Landfill Closure	70224500.52100	\$18,950

Recommended Action(s): Award professional consulting services agreement to Jane Valerius Environmental Consulting in the amount of \$18,950 for preparation of special status plant survey report for Ukiah Landfill Closure CEQA update.

Alternative Council Option(s): N/A

Citizens advised: Jane Valerius Environmental Consulting
Requested by: Tim Eriksen, Director of Public Works / City Engineer
Prepared by: Rick Seanor, Deputy Director of Public Works – Engineering and Streets
Coordinated with: Jane Chambers, City Manager
Attachments: 1. Proposal from Jane Valerius Environmental Consulting.

Approved:


Jane Chambers, City Manager

JANE VALERIUS
ENVIRONMENTAL CONSULTING
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Email: jvalerius@earthlink.net
Website: www.jvenvironmental.com

February 25, 2015

Mr. Tim Eriksen
City of Ukiah
Public Works Department
300 Seminary Avenue
Ukiah, CA 95482

Dear Mr. Eriksen:

Thank you for thinking of us for this project. This proposal provides a scope of work and cost estimate to conduct protocol level seasonal surveys for special status plants for the Ukiah Landfill project located at 3100 Vichy Springs Rd, Ukiah, CA. I am including Geri Hulse-Stephens to assist me with the plant surveys. Geri and I have worked together on many projects and she lives in Willits and is very familiar with the Mendocino County flora.

SCOPE OF WORK

Task 1: Protocol/Season Surveys for Special Status Plants: Surveys will be conducted in accordance with California Department of Fish & Wildlife (CDFW) and U.S. Fish & Wildlife Service (USFWS) guidelines which require that surveys be conducted when the plants are most identifiable, which is typically when they are in flower, and that the surveys be floristic meaning that all plants on the site be recorded. Based on an initial review of the CNDDB and the California Native Plant Society rare plant inventory there is a potential for 33 special status plants to occur in the area. I recommend that surveys be conducted in April, May and July in 2015 to cover the flowering period for all the potential special status plants that could occur to be in compliance with NEPA and CEQA. A report will be prepared that will present the findings of the special status plant surveys. The report will be submitted after all the plant surveys have been completed. The cost estimate includes one draft and one final report. We have also included costs for review for special status lichens and mosses which show up on the list. Voucher specimens will be collected and sent to an expert for positive identification.

The survey area is approximately 75 acres. We are assuming 2 days per field site visit for a total of 6 days with 2 people so that would be 12 person days at 10 hrs per day, which also includes travel to and from the site. We are also including time for plant identification and report writing. My billing rate is \$120/hr and Geri's is \$90/hr. Mileage is billed at \$0.575/mile. Please note that if we are able to complete the surveys in less time we will only bill for the time we actually spend on the project.

Labor and Cost Estimate: \$18,950.00

ASSUMPTIONS:

1. Jane Valerius Environmental Consulting requires access to all project reports, aerial photographs, and maps relating to the site's environmental resources in order to provide the described scope of services in an efficient manner. It is assumed that Client will provide all necessary site plans, base maps, and grading plans.

2. Client or other project team members shall provide services not included in this scope of work, including: detailed description of the proposed activity, including secondary project features such as access roads, etc., preparation of CAD or other digital drawings, CEQA or NEPA documents, planning, engineering, geotechnical, hazardous waste, cultural resources and hydrologic services. The Client or others shall provide necessary hydrologic studies, including studies of drainage, water table profiles and water quality, necessary for wetlands mitigation planning.
3. This scope of work is provided as complete. Related services not included in this scope may include, but are not limited to, focused wildlife or plant surveys other than those described above, analysis of impacts, extensive or protracted agency negotiations, beyond what is described, development of conceptual or detailed mitigation plans, attendance at any meetings other than those described, additional team coordination, completion or review of any CEQA or NEPA documentation, response to comments, additional client or agency coordination, presentations, or attendance at public hearings.
4. No guarantees, expressed or implied, are made by Jane Valerius Environmental Consulting regarding final approval or acceptance by agencies of survey results, project plans, or mitigation measures.

COMPENSATION AND TERMS

Jane Valerius Environmental Consulting along with Geri Hulse-Stephens can perform the services described as Task 1 on a time-and-materials basis. All expenses, such as mileage, postage, fax, etc. will be billed at direct cost to the client. The proposed fee is for the herein-described services only. Any additional services requested by Client, such as attendance at additional meetings, will be considered "extra services" and will be billed at rates currently in effect at the time services are performed. Extra services will not be performed without verbal and/or written authorization from Client.

Invoices will be submitted on a monthly progress basis, are due and payable upon receipt, and are considered delinquent 30 days after the invoice date. I reserve the right to stop work and/or withhold products when any invoice payment becomes delinquent. A 1.5- percent interest charge will be added to accounts reaching 30 days past due. This proposal is valid for 60 days. We will not conduct any field work until all contract documents, including insurance wording, limits and other requirements, have been provided to us, with sufficient time to obtain the necessary insurance certificate, and fully execute contracts. Once executed, this contract is valid for a period of 6 months; any delays in work may require renegotiation of this contract. Billing will be submitted upon completion of the scope work identified in this contract; if work extends over successive monthly periods, statements will be submitted monthly.

I am prepared to proceed with the services describe upon receipt of a signed copy of this proposal/agreement or upon receipt of a Faxed copy of a signed signature page or you may provide a contract of your choosing. I look forward to working with you on this project.

ACCEPTANCE AND AUTHORIZATION

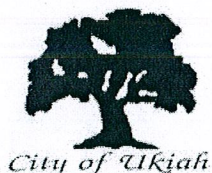
Accepted on this 25th day of February 2015 at Sebastopol, Sonoma County, California.

Jane Valerius
Jane Valerius

Feb. 25, 2015
Date

Client

Date



ITEM NO.: 12b

MEETING DATE: March 18, 2015

AGENDA SUMMARY REPORT

SUBJECT: AWARD PROFESSIONAL CONSULTING SERVICES AGREEMENT TO WILDLIFE RESEARCH ASSOCIATES IN THE AMOUNT OF \$13,295 FOR PREPARATION OF SPECIAL STATUS WILDLIFE SURVEY REPORT AND WETLAND DELINEATION FOR UKIAH LANDFILL CLOSURE CEQA UPDATE

Summary: Steps necessary to complete the City of Ukiah landfill closure project include meeting environmental review requirements. Preparation of reports regarding special status plants and a wildlife survey at the site will update previous environmental review documents. Persons with expertise in those areas are proposed to complete the surveys.

Background & Discussion: As part of the landfill closure project, staff has determined that the original California Environmental Quality Act (CEQA) document will need to be updated. On March 4, 2015 the City Council authorized additional work for coordination and preparation of the updated CEQA document. As part of the CEQA update, additional CEQA technical studies will be required. Specific studies include: assessment of greenhouse gas emissions (to be prepared by EBA Engineering), a special status plant survey, a special status wildlife survey, and wetland delineation. Due to the specific technical nature, staff worked with EBA Engineering to obtain a proposal from Wildlife Research Associates for preparation of the wildlife survey report and wetland delineation. Staff reviewed the proposal and found the proposed fee of \$13,295 to be commensurate with the scope of work.

Fiscal Impact:

☐ Budgeted FY 14/15	☒ New Appropriation	☐ Not Applicable	☐ Budget Amendment Required
<u>Amount Budgeted</u>	<u>Source of Funds (title and #)</u>	<u>Account Number</u>	<u>Addtl. Appropriation Requested</u>
	Landfill Closure	70224500.52100	\$13,295

Recommended Action(s): Award professional consulting services agreement to Wildlife Research Associates in the amount of \$13,295 for preparation of special status wildlife survey report and wetland delineation for Ukiah Landfill Closure CEQA update.

Alternative Council Option(s): N/A

Citizens advised: Gary & Trish Tatarian, Wildlife Research Associates
Requested by: Tim Eriksen, Director of Public Works / City Engineer
Prepared by: Rick Seanor, Deputy Director of Public Works – Engineering and Streets
Coordinated with: Jane Chambers, City Manager
Attachments: 1. Proposal from Wildlife Research Associates

Approved: _____

Jane Chambers, City Manager



Wildlife Research Associates

Greg and Trish Tatarian

1119 Burbank Avenue

Santa Rosa, CA 95407

Ph: 707.544.6273 Fax: 707.544.6317

<http://wildliferesearchassoc.com>

trish@wildliferesearchassoc.com

gregbat@wildliferesearchassoc.com

February 25, 2015

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

Proposal: Biological Consulting – Ukiah Landfill Closure, Mendocino County

Dear Tim:

Thank you for the opportunity to provide this proposal for conducting biological consulting services for the Ukiah Landfill slated for full closure, located east of the City of Ukiah, Mendocino County. Wildlife Research Associates specializes in wildlife habitat evaluations, focused surveys for special-status species, formal Site Assessments, and informal and formal consultations with the U.S. Fish and Wildlife Service (USFWS) and the California Department of Fish and Wildlife (CDFW). We also have experience with the preparation of due diligence reports, constraints analyses, and environmental documents under the California Environmental Quality Act (CEQA), as well as the National Environmental Policy Act (NEPA). We are holders of USFWS 10(A)1(a) permits for conducting research with California tiger salamander (*Ambystoma californiense*), a federally listed Endangered species, and California red-legged frog (*Rana draytonii*), a federally listed Threatened species, as well as Scientific Collection Permits and a Memorandum of Understanding for work with bats, through the CDFW. We are also a California Certified Small Business Enterprise.

We have prepared this Scope of Work and Cost for preparing a Biological Assessment and conducting special status-species surveys. Jane Valerius and I ran the California Natural Diversity Data Base for a list of special status species that may occur in the area of the project site. Based on the latitude of the project area, it is outside the species range for the federally listed Threatened California red-legged frog (*Rana draytonii*), but it is within the hydrologic unit for the California Central Coast Steelhead (*Oncorhynchus mykiss*), a federally listed Threatened species with Critical Habitat. Foothill yellow-legged frog (*Rana boylei*) and western pond turtle (*Emys marmorata*), both California species of special concern are also reported from the area.

The Biological Assessment will also assess whether the project has the potential to substantially degrade the quality of the environment, substantially reduce the habitat of plant, fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of an endangered, rare or threatened species. Project impacts will be evaluated for their direct, indirect and/or cumulative impacts and specific recommendations for mitigation measures for impacts to biological resources reflecting current regulatory standards will be provided.

Concurrently with the Biological Assessment, a delineation of waters of the U.S., including wetlands, as defined by the U. S. Army Corps of Engineers (Corps) will be prepared as a separate report. The delineation

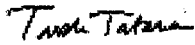
of potential wetlands and waters of the United States will be conducted in accordance with the U. S. Army Corps of Engineer's (Corps) 1987 manual and the Arid West Supplement for the proposed project. The Biological Assessment will include the findings of the delineation, but a separate report will be prepared that can be submitted to the Corps for their jurisdictional determination as part of the permit application process

The budget presented in our Scope of Work covers report preparation and one round of comments by the client or his representative. This budget does not include revision to the report after review by the agency. Any subsequent revisions will be billed on a Time and Material basis.

The Biological Assessment will present a biological analysis of the site and mitigation measures based on current knowledge and our professional experience. We can make no guarantees regarding final approval or acceptance by agencies of survey results, project plans, or mitigation measures.

Thank you for considering us for your environmental consulting work. If you have any questions regarding this proposal, please call or email.

Sincerely,



Trish Tatarian

Attachments: Scope of Services, List of Assumptions

Scope of Services for Biological Consulting

Ukiah Landfill, Mendocino County
Tim Eriksen – City of Ukiah

Task 1: Biological Assessment

This proposed Habitat Assessment is to evaluate the potential for occurrence of all special-status plant species as part of the NEPA/CEQA analysis. Wildlife Research Associates and Jane Valerius Environmental Consulting will review the CDFW California Natural Diversity Database and (CNDDDB) contact the USFWS for a list of federally protected species to prepare a list of potentially occurring special-status plant and animal species within 5-miles of the project area. We will also search the California Native Plant Society's (CNPS) on-line electronic inventory for updated information on special status plants for the area. We will conduct a reconnaissance-level survey of the 40 acre landfill and proposed buffer areas, for a total of approximately 75 acres.

We will document the plant and wildlife habitats on site, and identify the potential for any special-status species to be impacted by the project, with special attention paid to foothill yellow-legged frog (*Rana boylei*), western pond turtle (*Emys marmorata*) and central California Central Coast steelhead (*Oncorhynchus mykiss*), among others. We will conduct a separate survey of Sulphur Creek, and record the physical parameters of pools (i.e. estimated pool length, width and depth) observed, describe the hydrology of each pool at the time of the survey, the presence and extent of aquatic, emergent and riparian vegetation along the creek, and the channel bottom type. An emphasis will be placed on those habitats likely to support fish, amphibians and aquatic reptiles. We will incorporate the findings of the site survey into the Biological Assessment.

The Biological Assessment will also assess whether the project has the potential to substantially degrade the quality of the environment, substantially reduce the habitat of plant, fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or reduce the number or restrict the range of an endangered, rare or threatened species. Project impacts will be evaluated for their direct, indirect and/or cumulative impacts and specific recommendations for mitigation measures for impacts to biological resources reflecting current regulatory standards will be provided. This scope of work includes incorporation of a single round of comments by the Client and his representatives. Additional revisions and client coordination can be provided as the budget allows and thereafter will be billed on a time and materials basis as required.

Task 1 Labor and Expenses Cost: \$9,100.00

Task 2: Wetland Delineation

Separate from the Biological Assessment, a delineation of the waters of the U.S., including wetlands, as defined by the Corps, will be conducted for the proposed project in accordance with the Corps 1987 manual and the Arid West Supplement. The delineation can be submitted to the Corps for their jurisdictional determination as part of the permit application process. The report will include a delineation map, data sheets, and supplemental information to support the analysis, as required by the Corps to make a formal jurisdictional determination. We have included a site visit with the Corps in this cost as part of the verification. As part of the report the following information is required:

- A locality map on a USGS quad sheet or copy with the project boundary outlined.
- Delineation map on an aerial or topographic base.

We assume that EBA Engineering will provide the graphics and maps for the delineation report.

Task 2 Labor and Expenses Cost: \$4,195.00

Scope of Services for Biological Consulting

Ukiah Landfill, Mendocino County
Tim Eriksen – City of Ukiah

Wildlife Research Associates will provide the **Biological Assessment and wetland delineation** for a total labor and expenses cost not-to-exceed \$13,295.00. This proposal is valid for 60 days. We will not conduct any field work until all contract documents, including special insurance wording, limits and other requirements, have been provided to us, with sufficient time to obtain the necessary insurance certificate, and fully execute contracts. Insurance certificates may take up to 10 days to obtain from request.

Once executed, this contract is valid for a period of 6 months; any delays in work may require renegotiation of this contract.

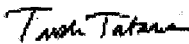
These reports will provide the background documentation for the USFWS analysis that will be prepared by the USFWS. Questions related to the timing of the process should be directed to the USFWS.

We cannot guarantee timely responses by the agencies, such as the Corps, CDFW or USFWS. As a result, the timeline for the report may be delayed through no fault of Wildlife Research Associates.

This contract does not include the permitting process. For example, if seasonal wetlands occur on the site, an Army Corps of Engineers 404 Permit will be required and will be a separate Scope of Work.

Additional surveys, coordination report revisions, if required, will be billed on a time and materials basis at a rate of \$120/hour.

Billing will be submitted by Wildlife Research Associates upon completion of the Scope of Work identified in this contract; if work extends over successive monthly periods, progress invoices will be submitted monthly. Payment is not contingent on permit issuance or clearances from agencies.

_____	Trish Tatarian
Client Authorization Print Name	Wildlife Research Associates California SBE #0026331
_____	
Client Authorization Signature	Wildlife Research Associates
_____	2/25/2015
Date	Date

ASSUMPTIONS WITH RESPECT TO THIS PROPOSAL

In order to conduct our work, the Client shall provide the following to Wildlife Research Associates:

1. Access to all project reports, aerial photographs, and maps relating to the site's environmental resources in order to provide the described scope of services in an efficient manner. It is assumed that Client will provide all necessary site plans, base maps, and grading plans.
2. Access to the site, even during periods of rain, if required.

Also:

3. Payment for our services is not contingent upon Client obtaining financing or funding for this project.
4. Client or other project team members shall provide services not included in this scope of work, including: preparation of CAD or other digital drawings, CEQA or NEPA documents, planning, engineering, geotechnical, hazardous waste, cultural resources and hydrologic services. The Client or others shall provide necessary hydrologic studies, including studies of drainage, water table profiles and water quality, necessary for wetlands mitigation planning.
5. After the Client has been notified, and within a reasonable period of time, Wildlife Research Associates is obligated to report findings of rare, threatened or endangered plant and animal species to the California Natural Diversity Database (CNDDB), as a condition of our various permits and Memoranda of Understanding.
6. Client shall prepare all grading, site and other plans, and specified final graphics of Wildlife Research Associates' work.
7. Not included in this scope of work is the undertaking of any subsurface investigations, including groundwater and soil testing.
8. This scope of work is provided as complete. Related services not included in this scope may include, but are not limited to, focused wildlife or plant surveys other than those described, analysis of impacts, extensive or protracted agency negotiations, beyond what is described, development of conceptual or detailed mitigation plans, attendance at any meetings other than those described, additional team coordination, completion or review of any CEQA or NEPA documentation, response to comments, additional client or agency coordination, presentations, or attendance at public hearings.
9. Additional unplanned activities, as requested by the client, will be charged on a Time and Material Basis.
10. No guarantees, expressed or implied, are made by Wildlife Research Associates, regarding final approval or acceptance by agencies of survey results, project plans, or mitigation measures.

Client Initials: _____ Date: _____



ITEM NO.: 13a

MEETING DATE: March 18, 2015

AGENDA SUMMARY REPORT

SUBJECT: DISCUSSION AND POSSIBLE ADOPTION OF A RESOLUTION TO APPROVE THE UKIAH VALLEY MEDICAL CENTER PERMANENT HELIPORT RELOCATION MITIGATED NEGATIVE DECLARATION AND TO APPROVE THE PERMANENT HELIPORT RELOCATION

Summary: On February 25, 2015, the Planning Commission conducted a public hearing to review the Initial Environmental Study (IS) and Mitigated Negative Declaration (MND) and the Use Permit and Site Development application for the Ukiah Valley Medical Center Emergency Department/ICU and Heliport relocation project. The Commission voted unanimously (5-0) to adopt the MND and voted unanimously (5-0) to approve the Use Permit and Site Development Permit. The Commission also voted unanimously (5-0) to recommend the City Council adopt a Resolution approving the relocated permanent heliport pursuant to Public Utilities Code section 21661.5, which requires City Council approval of the new permanent heliport location. The purpose of this Agenda Item is for the City Council to review and consider adopting a Resolution approving the MND and new location for the UVMC Heliport.

Relocation of Permanent Heliport: The existing heliport is located in the south area of the lawn in front of the existing Emergency Department. The new heliport would be relocated to the east side (rear) of the hospital campus away from Hospital Drive and on top of the roof of the new Emergency Department/ICU expansion (attachment 3). This location would eliminate potential conflicts with everyday activities in front of the hospital and along Hospital Drive. It should also be noted that as part of the Planning Commission approval of the Site Development Permit and Use Permit, the route for ambulances accessing the new Emergency Room/ICU will be relocated to the east side of the campus off of East Perkins Street, which will similarly reduce congestion and potential conflicts at the front of the hospital campus.

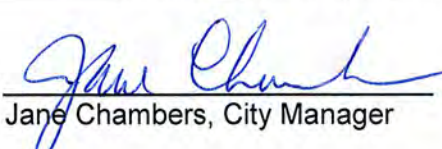
The approach and departure for the current heliport operates under a "good neighbor policy" agreement between UVMC and the emergency transport agencies. The intent of this policy is to reduce noise levels for noise sensitive land uses, such as residences, by flying an alternate approach/departure when safe to do so. Under this policy, helicopters en route to UVMC typically travel north or south over Highway 101. When arriving from the south, the aircraft will turn west and fly over Perkins Street and then turn north and follow the new ambulance access drive to the heliport. When departing to the north, aircraft will veer to the northeast over Home Depot and on to Highway 101 north or south. The current heliport has approximately 42 operations (21 flights) per month with as many as 4-5 flights per day. Flights are distributed as 64%

Continued on Page 2

Recommended Action(s): Adopt a Resolution approving the Mitigated Negative Declaration and the Relocation of the Permanent Heliport for the Ukiah Valley Medical Center.

Alternative Council Option(s): Do Not Adopt the Resolution and Provide Direction to Staff

Citizens advised: Noticed pursuant to City Code requirements
Requested by: Ukiah Valley Medical Center
Prepared by: Charley Stump, Director Planning and Community Development
Coordinated with: Jane Chambers, City Manager
Attachments: 1. Resolution to Adopt a Mitigated Negative Declaration for the Ukiah Valley Medical Center Permanent Heliport Relocation and to Approve the Relocation of the Permanent Heliport.
2. Initial Environmental Study and Mitigated Negative Declaration
3. Permanent Heliport Location Exhibit and Approach/Departure Routes

Approved: 
Jane Chambers, City Manager

during daytimes hours (7:00 a.m. to 7:00 p.m.), 19% during evening hours (7:00 p.m. to 10:00 p.m.), and 17% during night hours (10:00 p.m. to 7:00 a.m.). No change to the number or distribution of flights is anticipated as a result of this Project.

Information provided by the applicants indicates that any change in noise would be negligible with a slight noise increase resulting lateral to the heliport and a slight decrease resulting in the approach/departure areas. Since any resulting change in the noise level (increase or decrease) is negligible, any change in noise levels resulting from the relocation is less than significant.

Environmental Review: As part of the overall Project, staff prepared an Initial Environmental Study (IS) which identified potential impacts to aesthetics, air quality, biological resources, cultural resources, geology/soils, noise, and transportation/traffic (attachment 2). Mitigation measures were identified as part of the IS and agreed to by the Ukiah Valley Medical Center that would reduce the impacts identified to less than significant levels; therefore, a Mitigated Negative Declaration (MND) was prepared for the Project (attachment 2).

The Initial Environmental Study and Mitigated Negative Declaration were sent to the State Clearinghouse for distribution to reviewing State Agencies, and made available to the public for review and comment. No comments were received.

The Planning Commission voted 5-0 to adopt the MND for the Use Permit and Site Development Permit. The Council is being asked to rely on this document for its decision on the relocation of the permanent heliport.

Conclusion: The Planning Commission recently approved the relocation of the UVMC Heliport contingent upon City Council final approval. The Commission unanimously concluded that the new location would be far safer than the existing location because it would be located away from the front entry to the hospital campus and from Hospital Drive. It also found that the new location would not create new noise impacts to sensitive noise receptors like the residential neighborhood to the north, because it would be approximately the same distance as the existing heliport.

Based on the IS and MND prepared for the heliport, mitigation measures have been identified and agreed to by Ukiah Valley Medical Center that would reduce potential impacts related to the construction and operation of the permanent heliport to a level of less than significant. Based on the above, staff recommends City Council:

1. Adopt the Resolution approving the Mitigated Negative Declaration and the relocation of the permanent heliport for the Ukiah Valley Medical Center (attachment 1).

Fiscal Impact:

☐ Budgeted FY 14/15 ☐ New Appropriation ☒ Not Applicable ☐ Budget Amendment Required

Amount Budgeted Source of Funds (title and #) Account Number Addit. Appropriation Requested

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL APPROVING THE UKIAH VALLEY MEDICAL CENTER PERMANENT HELIPORT RELOCATION MITIGATED NEGATIVE DECLARATION AND TO APPROVE THE RELOCATION OF THE PERMANENT HELIPORT

WHEREAS:

1. In 1996, the City Council adopted Resolution 97-37 permitting the Ukiah Valley Medical Center to construct and operate a heliport at 275 Hospital Drive; and
2. The Ukiah Valley Medical Center has applied for Planning Commission approval of a Use Permit and Site Development to allow 1) the relocation of an expansion of the Emergency Department, relocate the ground level heliport to the roof of the expansion, new emergency vehicle route, parking and landscaping, and associated improvements at 275 Hospital Drive; and
3. The Caltrans Division of Aeronautics and the FAA require City Council approval of the relocated permanent heliport in the form of a Resolution; and
4. The Mendocino County Airport Land Use Commission (ALUC) reviewed the relocation of the permanent heliport on September 8, 2014, and voted unanimously (5-0) to find the Ukiah Valley Medical Center heliport consistent with the Mendocino County Airport Comprehensive Land Use Plan (ACLUP), provided the owner/operator complies fully with the conditions required by the FAA, Caltrans Division of Aeronautics, and the operational parameters submitted to the ALUC and City of Ukiah; and
5. The City of Ukiah as lead agency prepared an Initial Environmental Study and a Mitigated Negative Declaration dated January, 2015 for the Ukiah Valley Medical Center Use Permit and Site Development Permit which included the relocation of the permanent heliport to the roof of the ED expansion; and
6. The Initial Environmental Study was submitted to the State Clearinghouse and circulated to appropriate responsible agencies and no comments have been received from these agencies; and
7. The Initial Environmental Study identified the potential for air quality, biological resources, cultural resources, noise, and traffic/circulation impacts related to the permanent heliport; and
8. Mitigation measures were identified that would reduce the impacts related to the permanent heliport to less than significant levels and the mitigation measures have been agreed to by the Ukiah Valley Medical Center; and
9. The Planning Commission held a public hearing on February 25, 2015 to review the Mitigated Negative Declaration, Use Permit and Site Development Permit, including the relocated permanent heliport; and
10. At the February 25, 2015 meeting, the Planning Commission voted unanimously (5-0) to adopt the Mitigated Negative Declaration, voted unanimously (5-0) to approve the Use Permit and Site Development Permit, and voted unanimously (5-0) to recommend City Council approve the relocated permanent heliport; and
11. The Initial Environmental Study and Mitigated Negative Declaration, Planning Commission Reports, Project application, and record of proceedings of the decision for Ukiah Valley Medical Center Use Permit and Site Development Permit are available for public review at the City of Ukiah Planning Department, Ukiah Civic Center, 300 Seminary Avenue, Ukiah, CA.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Ukiah approved the relocated permanent heliport based on the findings and subject to the conditions of approval below:

FINDINGS:

1. The Project conforms to all applicable General Plan goals and policies, and with the use and development standards that are applicable to the development and operation of a heliport in the C-2 District, including permitted uses, building areas, yard areas and setbacks;
2. The Project causes no significant adverse environmental impacts that would not be mitigated to a level of insignificance with the adoption of the Mitigation Measures included in the Mitigated Negative Declaration for the Project which have been agreed to by the Ukiah Valley Medical Center and are also included as conditions of approval; and
3. This approval will not, as conditioned, materially affect the health, safety, or general welfare of persons residing in the neighborhood or be detrimental to property or improvements on or around the site or be harmful to the general welfare of the City since the development of the relocated permanent heliport would provide for a more efficient and safer level of emergency flight service than the existing ground level heliport based on the following:
 - A. UVMC has an existing ground level heliport which would be relocated to the roof of the Emergency Department expansion. The relocation of the heliport does not create a new noise source and may reduce the noise level in the area by moving the heliport to the roof. The relocated heliport is anticipated to have the same number of operations and distribution of flights as the existing permanent heliport.
 - B. The relocated heliport would be in a similar distance from nearby residential areas as the existing heliport and, therefore, would not increase noise exposure for residents in those areas.
 - C. The relocated heliport would remove the heliport from potential conflicts with pedestrians and vehicles since it would relocate the heliport from the lawn in front of the existing emergency department that is in close proximity to driveways and the public sidewalk to a more isolated location along the east side of the hospital campus.

CONDITIONS OF APPROVAL: The following Planning Commission imposed conditions of Project approval were made a permanent part of the Project Use Permit/Site Development Permit file no. Munis 46, shall remain in force regardless of property ownership, and shall be implemented in order for the approval of the relocated permanent heliport to remain valid.

1. Approval is granted to allow the construction of the Emergency Department/ICU Expansion, relocation of the permanent heliport and emergency vehicle access, and construction of parking lot 7 and associated site and landscaping improvements at 275 Hospital Drive as shown on the plans submitted to the Planning Department date stamped January 13, 2015, the Project Description submitted to the Planning Department via email on and dated January 6, 2015.
2. Prior to building permit final for the site improvements at 275 Hospital Drive, a deed notice shall be recorded to advise persons that the property is located in proximity to the Ukiah Municipal Airport in the B2 (extended approach/departure) infill compatibility zone, is subject to occasional aircraft overflight, and may be subject to aircraft noise or related disturbances. Prior to recordation of the deed notice, the draft language for the notice shall be provided to the Planning Department for review and approval.

3. Protective tree fencing shall be installed around trees to remain that are in proximity of construction activities. The location of the protective tree fencing shall be shown on plans submitted for building permit. Tree fencing shall be metal, a minimum of 5-feet in height and secured with in-ground posts. Tree fencing is subject to Planning staff review and approval. The approved tree fencing shall be installed prior to construction/grading activities and shall remain in place until construction has been completed.
4. Plans submitted for building permit for the site improvements (including landscaping and irrigation) at 275 Hospital Drive and Lot 7 shall demonstrate compliance with the State Water Efficiency Landscape Ordinance.
5. Prior to building permit final, a maintenance plan shall be established for the permanent employee parking lot located at the northwest corner of Hospital Drive/Hamilton Street to ensure that the site kept clean and free of debris and trash. The plan may include the installation of trash and recycling receptacles, litter control, frequency of site cleanup and trash/recycling collection, etc. and is subject to Planning Department staff review and approval.
6. Signs require application for and approval of a Sign Permit from the Planning and Community Development Department.
7. Any future lighting for the permanent parking lot is subject to Planning Department review and approval as part of the building permit required for the lighting. Any lighting shall comply with the following requirements:
 - A. International Dark Sky Association approved fixture or equivalent;
 - B. Design compatible with the parking lot lighting on the UVMC campus at 275 Hospital Drive;
 - C. Downcast, full cutoff fixture(s);
 - D. Pole height similar to the height of other parking lot poles on the campus.
 - E. Photometric plan that demonstrates minimal or no spillover of light; and
 - F. No light impacts to residents on Clara Avenue.
8. The permanent relocated heliport is subject to City Council review approval. The permanent relocated heliport is not approved unless and until the City Council adopts a resolution approving the permanent relocated heliport. Upon approval of the permanent relocated heliport by the City Council, this Use Permit and Site Development Permit shall be considered revised to include the permanent heliport use and design as approved by City Council, including any and all conditions of approval and/or mitigation measures applied to the permanent heliport by the City Council.
9. All mitigation measures included in the mitigated negative declaration are hereby included by reference as conditions of approval.
10. On plans submitted for building permit, these conditions of approval and as well as all mitigation measures shall be included as notes on the first sheet.
11. On plans submitted for building permit, the northwest corner of Hospital Drive/Hamilton Street (Lot 7) shall demonstrate a minimum of approximately 48 parking spaces.

From the Public Works Department

12. Since the site (275 Hospital Drive and Lot 7) to be disturbed are more than one acre, the applicant/project proponent is required to obtain a Storm Water Permit from the Regional Water Quality Control Board prior to construction. Under the new Construction General Permit regulations, the Stormwater Pollution Prevention Plan (SWPPP) shall be prepared by a Qualified SWPPP Developer and implemented by a Qualified SWPPP Practitioner.

13. Prior to construction of the site improvements for the parking lot at the northwest corner of Hospital Drive/Hamilton Street (Lot 7), a final grading and drainage plan and an erosion and sediment control plan, prepared by a Civil Engineer, shall be submitted for review and approval by the Department of Public Works. A final drainage report shall be provided for to support the design of the proposed drainage system.

From the Public Works Department – Standard Requirements

14. The applicant/project proponent shall upgrade the existing sidewalk along Hospital Drive to meet ADA requirements, including at the existing driveway approaches and at the curb ramp at the crosswalk. Public sidewalk improvements outside of the street right-of-way require a sidewalk easement dedicated to the City. The required easement shall be reviewed by the Public Works Department and shall be recorded prior to building permit final.
15. Any existing curb, gutter or sidewalk in disrepair that is adjacent to the subject property shall be repaired. All work shall be done in conformance with the City of Ukiah Standard Drawings 101 and 102 or as directed by the City Engineer.
16. Storm drain inlet filters shall be installed and maintained in all on-site storm drain inlets within paved areas.
17. Existing sewer laterals planned to be utilized as part of this Project shall be cleaned and tested in accordance with City of Ukiah Ordinance No. 1105, and repaired or replaced if required. If an existing lateral is to be abandoned, it shall be abandoned at the main to the satisfaction of the Public Works Department.
18. All irrigation and fire services shall have approved backflow devices.
19. All work within the public right-of-way shall be performed by a licensed and properly insured contractor. The contractor shall obtain an encroachment permit for work within this area or otherwise affecting this area. The encroachment permit fee shall be \$45 plus 3% of estimated construction costs.
20. All applicable City of Ukiah sewer connection fees shall be paid at the time of building permit issuance.
21. Capital Improvement fees for water service are based on the water meter size. A fee schedule for water service meter sizes is available upon request. Additionally, there is a cost for City crews to construct the water main tap for the proposed water service to serve the Project.

From the Building Official

22. Permits are required for the following:

- grading and site improvements at 275 Hospital Drive;
- grading and site improvements for the permanent parking lot (No. 7)
- any monument signs;
- all electrical associated with the monument signs, parking lot lighting, and any other equipment of fixtures outside of the building footprint;

From the Electric Utility Department – Standard Requirements

23. There shall be no remote meter.
24. The contractor/developer shall be responsible for the purchasing of conduit and installation per City of Ukiah specifications.

25. The contractor/developer shall be responsible for the installation of one (1) Junction Pedestal per City of Ukiah specifications. The City will provide the Junction Pedestal.
26. The contractor/developer shall purchase and install one (1) Primary Pull Box per City of Ukiah specifications, if required.
27. The contractor/developer shall provide/install Transformer Pad (preformed or pour in place) per City of Ukiah specifications.
28. Easements are required for all electric distribution facilities and shall cover the entire length of the primary and secondary conductors/conduits and transformer equipment/pad locations. The required easements shall be recorded prior to building permit final.

From the Mendocino County Air Quality Management District

29. The Project is subject to District Regulation 1-430, Fugitive Dust Emission.
30. The Project is subject to the Asbestos NEHSAP (40CFR subpart 61). A full and complete asbestos survey shall be completed and any asbestos abated prior to construction. The asbestos survey shall be submitted to the Air District for review prior to commencement of construction.
31. Any new emergency generators require approval of a permit from the Air District prior to installation.

From Caltrans Division of Aeronautics

32. The Permanent (relocated) Heliport requires approval of a permit from the Caltrans Division of Aeronautics.
33. The permanent (relocated) Heliport shall be designed in accordance with all applicable State standards including, but not limited to (IAW) FAA AC 150/5390-2B, *Heliport Design*, Chapter 4, Section 402 (c).
34. IAW FAA Part 77.23 operations must ensure no vehicles are in the approach/departure, primary, or transitional surface and remain clear of the defined safety area during helicopter landing and departure operations.

From the Regional Water Quality Control Board -- Standard Requirements

35. The Regional Water Quality Control Board requires the use of Low Impact Development (LID) and best management practices (BMPs) that treat and retain (infiltrate, capture, evapotranspire and store) storm water runoff on the project site.
36. LID BMPs need to be sized to meet the storm water runoff from all pervious surfaces using the following sizing criteria:
 - The volume of runoff produced from the 85th percentile of 24-hour rainfall event as determined from the local historical rainfall record; or
 - The volume of runoff produced by the 85th percentile 24-hour rainfall event, determined using the maximized capture storm water volume for the area, from the formula recommended in Urban Runoff Quality Management, WEF Manual of Practice No. 23/ASCE Manual of Practice No. 87, p. 179-178 (1998); or

- The volume of annual runoff based on unit basin storage water quality volume, to achieve 80 percent or more volume treatment by the method recommended in California Water Best Management Practices Handbook-Industrial Commercial (1993).

From the City Fire Marshal

37. Work with the City Fire Marshal to assess the current gates and fences at the Perkins Street emergency vehicle access-way. Consider placing a right turn only sign to requiring exiting traffic to turn right only.
38. A sign shall be placed at a point between parking lots 3 and 9 stating "emergency entrance only."
39. Work with the City Fire Marshal on the final design of the "drive around" at the entrance to the new Emergency Department to ensure that full size fire engines can access this point.
40. Work with the City Fire Marshal to relocate fire hydrant(s) as required.
41. The soffit height of the Helipad shall not be less than 14-feet.
42. One lane pacing under the Helipad shall not be less than 20-feet unless approved by the City Fire Marshal.
43. An appropriately sized standpipe, with 2 ½" outlets shall be installed on the east facing exterior wall of the "penthouse" location along with one additional, 80-B:C rated fire extinguisher (extinguisher in cabinet).
44. Due to the size of the facility, one "knox Box" shall be located on each side of the facility, with keys and/or magnetic pass cards to allow emergency personnel access to all portions of the facility. The Fire Marshal will assist the contractor with accurate locations as necessary, which may include the main entrance at Hospital Drive, the entry at the OB on Hospital Drive, the north side of the new addition, at the rear – ambulance vestibule or doors directly to the north, and the corridor doors west of the walk in Emergency Department entrance.

Standard Conditions of Approval

45. Business operations shall not commence until all permits required for the approved use, including but not limited to business license, tenant improvement building permit, sign permit, has been applied for and issued/finalized.
46. No permit or entitlement shall be deemed effective unless and until all fees and charges applicable to this application and these conditions of approval have been paid in full.
47. The property owner shall obtain and maintain any permit or approval required by law, regulation, specification, or ordinance of the City of Ukiah and other Local, State, or Federal agency as applicable.
48. All construction activities shall comply with all fire, building, electric, plumbing, occupancy, and structural laws, regulations, and ordinances in effect at the time the Building Permit is approved and issued.
49. A copy of this Permit and all conditions of approval shall be provided and be binding upon any future purchaser, tenant, or other party of interest.
50. All conditions of approval that do not contain specific completion periods shall be completed prior to building permit final.

51. This Permit may be revoked through the City's revocation process if the approved project related to this Permit is not being conducted in compliance with these stipulations and conditions of approval; or if the project is not established within two years of the effective date of this approval; or if the established use for which the permit was granted has ceased or has been suspended for 24 consecutive months.
52. Except as otherwise specifically noted, this Permit shall be granted only for the specific purposes stated in the action approving the Permit and shall not be construed as eliminating or modifying any building, use, or zone requirements except to such specific purposes.
53. All required landscaping shall be properly maintained to insure the long-term health and vitality of the plants, shrubs and trees. Proper maintenance means, but is not limited to the following:
- A. Regular slow, deep watering when feasible. The amount of water used shall fluctuate according to the season, i. e., more water in summer, less in the winter.
 - B. Additional watering shall occur during long periods of severe heat and drying winds, and reduced watering shall be used during extended periods of cool rainy weather.
 - C. Fertilizer shall only be used on trees during planting. Shrubs may receive periodic fertilizer according to the recommendations of a landscaping professional.
 - D. Weed killers shall not be used on or near trees.
 - E. The tree ties and stakes shall be checked every six months to ensure they do not constrict the trunks and damage the trees.
 - F. Tree ties and stakes shall be removed after 1 to 3 years to ensure they do not damage the trunk of the tree and its overall growth.
 - G. Any tree that dies or is unhealthy due to pests, disease or other factors, including vandalism, shall be replaced with the same or similar tree species, or an alternative species approved by the department of Planning and Community Development.
 - H. All trees shall be properly pruned as appropriate. No topping cuts shall be made. All pruning shall follow standard industry methods and techniques to ensure the health and vitality of the tree.
54. Failure to comply with the requirements listed above could result in revocation of the Use Permit/Site Development Permit.
55. The project shall comply with the following requirements to reduce air quality impacts related to project construction:
- A. All grading shall comply with Mendocino County Air Quality Management District Rule 1-430, Fugitive Dust Emissions.
 - B. All activities involving site preparation, excavation, filling, grading, road construction, and building construction institute a practice of routinely watering exposed soil to control dust, particularly during windy days.
 - C. All inactive soil piles on the project site shall be completely covered at all times to control fugitive dust.

- D. All activities involving site preparation, excavation, filling, grading, and actual construction shall include a program of washing off trucks leaving the construction site to control the transport of mud and dust onto public streets.
- E. Low emission mobile construction equipment, such as tractors, scrapers, and bulldozers shall be used for earth moving operations.
- F. All earth moving and grading activities shall be suspended if wind speeds (as instantaneous gusts) exceed 25 miles per hour.
- G. Adjacent roadways exposed to dust, dirt, or other soil particles by vehicles tires, poorly covered truck loads, or other construction activities shall be cleaned each day prior to the end of construction activities using methods approved by the Director of Public Works/City Engineer.

This approval is contingent upon agreement of the applicant and property owner and their agents, successors and heirs to defend, indemnify, release and hold harmless the City, its agents, officers, attorneys, employees, boards and commissions from any claim, action or proceeding brought against any of the foregoing individuals or entities, the purpose of which is to attack, set aside, void or annul the approval of this application. This indemnification shall include, but not be limited to, damages, costs, expenses, attorney fees or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in connection with the City's action on this application, whether or not there is concurrent passive or active negligence on the part of the City. If, for any reason any portion of this indemnification agreement is held to be void or unenforceable by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect.

Passed and adopted this 18th day of March, 2015 by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Douglas F. Crane, Mayor

ATTEST:

Kristine Lawler, City Clerk

INITIAL ENVIRONMENTAL STUDY



INITIAL ENVIRONMENTAL STUDY

Ukiah Valley Medical Center

Emergency Department and Intensive Care Unit Expansion Project

Project Title:	Ukiah Valley Medical Center Hospital ED/ICU Expansion Project
Lead Agency Name and Address:	City of Ukiah Planning & Community Development Department 300 Seminary Avenue Ukiah, CA 95482
Project Location:	275 Hospital Drive, Ukiah, CA 95482 APNs 002-193-23, 002-160-08, 002-160-10, 002-160-13
Project Applicant Name and Address:	Charles Ackerley, Architect 576 Sacramento Street, 5 th Floor San Francisco, CA 95411

GENERAL INFORMATION:

General Plan Designation:	Commercial (C)
Zoning:	Heavy Commercial (C2)
Contact Person:	Charley Stump, Community Development Director
Phone Number/Email:	(707) 463-6219 / cstump@cityofukiah.com
Date of Document Preparation:	
Airport Compatibility Zone:	B2 (Extended Approach/Departure Zone) Infill – portion of project area
Flood Zone:	Zone X (Areas determined to be outside of the 0.2% annual chance floodplain) Map #06045C1514F June 2, 2011
USGS Quadrangle Map	39° 9' 11.9" north and 123° 12' 11.35" west

STATE AGENCY REVIEW: The project would not affect any natural resources. The Project involves the disturbance of more than one acre. Therefore, the Regional Water Control Board and Mendocino County Air Quality Management District have permitting authority over the Project as Responsible Agencies. No other State Agencies have been identified as Responsible or Trustee Agencies.

PUBLIC REVIEW AND COMMENT PERIOD: January 13 through February 12, 2015

PROJECT DESCRIPTION:

Building Expansion: The project involves the expansion of the main hospital building to the east. This approximate 26,125 square foot addition will house the Emergency/Intensive Care Unit. To accommodate this expansion, the two existing small buildings located east of the main building will be removed (demolition approved with previous approved application). The Helipad will be relocated to the roof of the addition, which will allow additional parking, landscaping and lighting to be constructed in front of the main building where the previous helipad was located.

New Helipad Location: Based on the desire to locate the hospital helipad on top on a facility building and away from the front entrance to the hospital, the applicants commissioned a Helipad Design Report to determine the best location and flight path. The Report concluded that the best location would be on top of the southern portion of the addition/expansion. The preferred approach flight path was to come from the southeast – and the preferred departure flight path was to fly to the northeast. The Mendocino County Airport Land Use Commission discussed and agreed with this location and design.

New Outdoor Areas: An outdoor patio/café dining area is proposed in the front central portion of the campus just east of the new main entrance to the facility. This area will be covered with a trellis-roof type structure and will be landscaped around its perimeter. An outdoor garden area with similar roof covering will be added to the northeast side of the proposed building addition adjacent to the Intensive Care Unit area. .

A new walk-in entrance will be constructed adjacent to the new Emergency Department on the east side of the campus. The entrance will be highlighted by an exterior circular area constructed with both hardscape and landscaping.

New Parking: The proposal also includes the development of Parking Lot 7 located adjacent to Hospital Drive in the northwest portion of the hospital campus. This area is currently marginally developed and used for overflow parking. The proposed improvements include 48 parking spaces, landscaping and lighting consistent with City Code requirements. Fill will be added to Lot 7 east of the new parking lot to prepare it for possible future development. There will also be minor modifications to other existing parking lots, mainly to add additional landscaping or new parking spaces.

The project includes the development of 20 additional bicycle parking spaces including 5 bike lockers. These spaces will be located at various key points on the campus.

ADA Improvements: The proposal includes new ADA improvements for parking and access to the facility. These will include new pedestrian and wheelchair access areas through-out the campus to meet local, state and federal requirements.

New Emergency Vehicle Access: The proposal also includes a new emergency vehicle access from East Perkins Street past the existing Physical Therapy building to the proposed new Emergency Department on the east side of the campus.

Landscaping and Bio-Retention Areas: The proposal includes the removal of 23 trees and the planting of 74 new trees on the site, both 24" box and 15-gallon sizes for a net gain of 51 trees. New groundcovers, shrubs, and some sod would also be added to the site. There will be 15 new street trees along Hospital Drive. These Black Oaks will match the existing street trees in the area. A number of "Green Walls" (Landscaped fencing) will also be added to the site.

Bio-retention areas intended to manage storm-water will be constructed in the area of expanded parking at the front of the main building, as well as along the east side of the campus and in lot 7 northwest of the campus. These bio-retention areas will be planted with appropriate grasses and shrubs and will manage storm-water from the parking lots and roof drains. While approximately 7,000 square feet of new hardscape will be added to the campus, 10,570 square feet of bio-retention areas (5,000 square feet required) will be added to the site.

Architecture

The design of the ED/ICU Expansion is a study in architectural simplicity. The proposed expansion connects the end of the existing ICU department (from the north) to the radiology department (south) creating a “service spine” relieving congestion from the hospital main corridor. The stucco and metal exterior has a subtle sloping roof that peaks at the helipad landing and elevator penthouse.

Emergency Departments by definition look inward to create calm, healing environments. The patient walk-in entrance is mostly glass facing south with a deep overhang for covered patient drop-off. Skylights over the nurse’s station provide natural light into the center of the building over the nurse’s stations. The ambulance and trauma entrance is on the opposite end of the patient walk-in and the helipad sits atop the ambulance drop off placing these services with direct access to the ED Trauma Rooms.

The ICU requires a strong connection to the emergency department and the existing patient beds. A green wall, water feature, landscape and trellis outside the patient beds provide for a quite healing space. Skylights over the nurse’s stations bring natural light into the center of the unit.

There is approximately 2,000 sq. ft. of shell space at the very north end of this expansion. This gives the facility flexibility for support service functions with easy access to the service corridor.

Interior Renovations

Once the ED/ICU Building is complete the vacated Emergency Department will be renovated for a new cafeteria. Located at the front of the hospital, the new cafeteria will have windows and access to an outside dining area and landscape. Coordinated with a renovated main entrance this will completely change and open the hospital to the community. The existing ICU and Cafeteria, when vacated, is currently unassigned.

SURROUNDING LAND USES AND ZONING:

The following land uses surround the Ukiah Valley Medical Center parcel:

- *North:* Vacant and undeveloped parcels located on the northwest (lot #7) and northeast (lot #8) corners of Hospital Drive and Hamilton Street zoned Heavy Commercial (C2) and medium density residential housing zoned Medium Density Residential (R2) on Clara Avenue;
- *South:* Various commercial uses on Perkins Street on parcels zoned Urban Center (UC);
- *East:* Various retail commercial uses at the Pear Tree shopping center on parcels zoned Community Commercial (C1), Urban Center (UC), and Home Depot zoned Heavy Commercial (C2); and
- *West:* Professional and medical office uses on the west side of Hospital Drive on parcels zoned Heavy Commercial (C2).

ENVIRONMENTAL SETTING: The environmental setting is comprised of the section of Hospital Drive north of Perkins Street, Hamilton Street south of Clara Avenue, properties west of the Northwestern Pacific railroad tracks, and the Pear Tree Shopping Center and Home Depot located to the east. The area is east of downtown and characterized by urban scale development. Much of this area is developed with the Ukiah Valley Medical Center (UVMC) campus located at 275 Hospital Drive, other UVMC medical offices located on the west side of Hospital Drive, or vacant parcels owned by UVMC. The west side of Hospital Drive also includes medical and professional office uses. Continuing west from Hospital Drive is a mix of commercial uses, including retail stores and offices. Medium density residential uses are located to the north of the two vacant parcels on Hospital Drive (lots #7 and #8).

The primary access to the UVMC hospital campus is provided via Hospital Drive from East Perkins Street, an east-west arterial, with access to Highway 101 to the east and State Street to the west, a north-south arterial through the City of Ukiah. Access to the site is also provided from Hamilton Street to Hospital Drive which provides access from Clara Avenue, a residential street with access to State Street to the west and Orchard Avenue to the east.

No creeks or water courses flow through any of the parcels included in the Project. Existing landscaping and trees located at 275 Hospital Drive were planted as part of past development of the site with the UVMC hospital campus.

PERMITS REQUIRED: The Project requires the following approvals and/or permits:

North Coast Regional Water Quality Control Board

- Stormwater Pollution Prevention Plan (SWPPP)
- Coverage under General Construction Permit

Mendocino County Air Quality Management District

- Large Grading Project Permit (construction is over 1 acre)
- Asbestos Demolition-Renovation Notification and Release Form (for demolition of existing support buildings – previously approved with earlier project)
- Replacement of generators (approved with earlier project)

City of Ukiah Planning Commission

- Use Permit
- Site Development Permit

City of Ukiah Planning and Community Development Department

- Building and Grading Permit

City of Ukiah Public Works Department

- Encroachment Permit

Project Plans and Technical Documents:

- The electronic transmittal includes a file entitled “CEQA Resources,” which includes the project plan sets and all technical documents submitted for the project.
- All project plan sets and technical documents are available at the City of Ukiah Department of Planning and Community Development, 300 Seminary Avenue, Ukiah, CA.

Environmental Factors Potentially Affected:

The environmental factors checked below would be potentially affected by this project, as indicated by the checklist and corresponding discussion on the following pages.

X	Aesthetics		Agricultural Resources	X	Air Quality
X	Biological Resources	X	Cultural Resources	X	Geology / Soils
	Hazards & Hazardous Materials		Hydrology / Water Quality		Land Use / Planning
	Mineral Resources	X	Noise		Population / Housing
	Public Services		Recreation	X	Transportation / Traffic
	Utilities / Service Systems		Climate Change		Mandatory Findings of Significance

DETERMINATION:

On the basis of this initial evaluation:

- ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a **NEGATIVE DECLARATION** will be prepared.
- X** I find that although the proposed project could have a significant effect on the environment there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A **MITIGATED NEGATIVE DECLARATION** will be prepared.
- ☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- ☐ I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- ☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Charley Stump, Director
 Planning and Community Development
 January 9, 2015

SUMMARY OF FINDINGS:

The proposed Project is situated on land developed with the Ukiah Valley Medical Center hospital campus. The Project would: The project involves the expansion of the main hospital building to the east. This approximate 26,125 square foot addition will house the Emergency/Intensive Care Unit. To accommodate this expansion, the two existing small buildings located east of the main building will be removed (demolition approved with previous approved application). The Helipad will be relocated to the roof of the addition, which will allow additional parking, landscaping and lighting to be constructed in front of the main building where the previous helipad was located. It would also increase safety on the site by separating it from the main entrance area of the facility. Additional more minor improvements are also proposed (see Project description).

There are no streams or water courses on the Project site. Twenty-three trees planted as part of past development of the UVMC campus would be removed in order to construct the Project and 74 trees would be planted.

Based on the review of the proposed Project, resources maintained by the Department of Planning and Community Development, discussions with City and outside agency Staff, and visits to the project site and surrounding area, potential impacts have been identified and effective mitigation measures recommended for Aesthetics, Air Quality, Biological Resources, Cultural Resources, Geology/Soils, Traffic and Noise. Accordingly, it has been determined that a Mitigated Negative Declaration is appropriate for the project.

RECOMMENDED MITIGATION MEASURES:

Impact	Mitigation Measure
Aesthetics Lighting for the Project could result in a new source of light and glare.	1. All outdoor light fixtures shall be located, aimed, and shielded so as to minimize light trespassing over property lines and avoid directing light towards motorists and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall be International Dark Sky Association (IDA) approved or equivalent. Prior to installation of the exterior lighting, the applicant shall prepare a photometric plan for review and approval by the Planning Department that demonstrates that the lighting will not spillover onto adjacent properties and that all lighting is shielded and downcast. 2. Plans submitted for building permit shall include a photometric plan that demonstrates that the lighting will not spillover onto adjacent properties and that the lighting levels will not produce excessive light or glare. The lighting plan is subject to staff review and approval. The lighting plan shall utilize fixtures that are consistent with Aesthetics mitigation measure #1 above.
Air Quality The use of a temporary parking area for employees and construction of the Project would result in a temporary increase in increase PM-10 levels.	1. Construction activities shall be conducted with adequate dust suppression methods, including watering during grading and construction activities to limit the generation of fugitive dust or other methods approved by the Mendocino County Air Quality Management District. Prior to initiating soil removing activities for construction purposes, the applicant shall pre-wet affected areas with at least 0.5 gallons of water per square yard of ground area to control dust. 2. The burning of construction debris is prohibited. Any disposal of vegetation removed as a result of site preparation shall be lawfully disposed of, preferably by chipping and composting, or as authorized by the Mendocino County Air Quality

Impact	Mitigation Measure
	Management District. - During construction activities, the applicant/owner/contractor shall remove daily accumulation of mud and dirt on paved access lanes that serve the project site. - Any stationary on-site internal combustion engines over 50 horsepower (i.e. generators) may require a permit from the MCAQMD depending upon fuel source and level of operation. It is the responsibility of the City to contact the District regarding this matter and to secure any required permits prior to site preparation and construction activities. - All activities involving site preparation, excavation, filling, and construction of the Project shall institute a practice of routinely watering exposed soil to control dust, particularly during windy days. - All inactive soil piles on the project site shall be completely covered at all times to control fugitive dust. - All activities involving site preparation, excavation, filling, grading, and actual construction shall include a program of washing off trucks leaving the construction site to control the transport of mud and dust onto public streets. - Low emission mobile construction equipment, such as tractors, scrapers, and bulldozers shall be used for earth moving operations.
Biological Resources Removal of the trees necessary for Project construction could affect nesting birds.	If site preparation and tree removal/trimming include the spring bird nesting season (February through July), a preconstruction survey shall be conducted by a qualified professional within two weeks prior to removing/trimming any trees. If active nests (with eggs or living young) are found, no activity shall be permitted that might disturb or remove the active nests until the young birds are able to leave the nest and forage on their own. Empty nests may be removed. If eggs or young are present, the nests shall be left until the young birds leave. Setback buffers for the nests will vary depending on the species affected and the location of the nest. Buffer zones shall be determined on a case by case basis in consultation with a California Department of Fish and Game biologist.
Cultural Resources Construction of and grading for the Project could result in the discovery of unknown historic, prehistoric, or cultural resources or the discovery of unknown human remains.	- If, during site preparation or construction activities, any historic or prehistoric cultural resources are unearthed and discovered, all work shall immediately be halted, and the City shall be notified of the discovery. The applicant shall be required to fund the hiring of a qualified professional archaeologist to perform a field reconnaissance and to develop a precise mitigation program if deemed necessary. - If human remains are encountered during construction excavation and grading activities, State Health and Safety Code Section 7050.5 requires that no further disturbance shall occur until the County Coroner has made the necessary findings as to the origin and disposition pursuant to PRC Section 5097.98. If the remains are determined to be of Native American Descent, the coroner has 24 hours to notify the Native American Heritage Commission (NAHC). The NAHC will then identify the person(s) thought to be the most likely descendent, who will help determine what course of action should be taken in dealing with the remains.

Impact	Mitigation Measure
Geology and Soils The installation of landscaping and irrigation adjacent to building foundations could compromise the foundation.	1. In order to avoid moisture accumulation or watering adjacent to foundations, no landscaping is allowed against the structure unless moisture accumulation is considered. Only drought tolerant species are allowed proximate to the foundation of the ED expansion. If landscaping is allowed adjacent to the structure, landscaping and irrigation plans for this landscaping shall be designed to direct water away from the foundation. 2. Planning Commission review of the landscaping plan for the Project shall include review of the species adjacent to the ED expansion and recommendations for appropriate drought tolerant species and/or the removal of landscaping in this area based on the recommendation included in the geotechnical report. 3. The landscaping plan and irrigation plan submitted as part of the building permit plans are subject to staff review and approval and shall demonstrate compliance with the landscaping plan approved by Planning Commission. The landscaping plan and irrigation plans shall clearly demonstrate the water will be directed away from the foundation. 4. The recommendations contained in the December 2013 Geotechnical Report prepared by Chandler Koehn Consulting beginning on page 9 shall be implemented with the project.
Noise Construction of the Project would result in a short-term and temporary increase in noise levels in the area that may affect sensitive receptors in the vicinity of the Project and on the Project site.	1. Construction hours are limited to Monday through Friday from 7:00 a.m. to 6:00 p.m. and from 9:00 a.m. to 4 p.m. on Saturday. Construction hours are prohibited on Sunday and all holidays recognized by the City of Ukiah. Interior work that generates negligible or no noise at the property line is allowed outside of the construction hours noted above. Approval of additional construction hours may be requested in writing from the Community Development Director and Public Works Director for extenuating circumstances. The written request must be submitted a minimum of 14 days prior to the date for which the change in construction hours/days is being requested and shall explain the need for the extended construction hours, describe the extenuating circumstances, and identify the additional construction hours requested, including the duration. 2. Signs shall be posted at the Project site prior to commencement of construction of the proposed Project for the purpose of informing all contractors/subcontractors, their employees, agents, material haulers, and all other persons at the construction site(s) of the basic requirements of mitigation measures for Noise. 3. Signs shall be posted at the construction sites that include the permitted construction days and hours, day and evening contact number for the job site, and a contact number in the event of problems. 4. An onsite complaint and enforcement manager shall respond to and track complaints and questions related to noise. 5. Equipment and trucks used for proposed Project construction shall use the best available noise control techniques (e.g. improved mufflers, use of intake silencers, ducts, engine enclosures, and acoustically-attenuated shields or shrouds, wherever

Impact	Mitigation Measure
	feasible).
	6. Impact tools (e.g. jack hammers, pavement breakers, and rock drills) used for Project construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools.
	7. Stationary construction noise sources shall be located as far from sensitive receptors as possible and they shall be muffled.
	8. No outside amplified sources (e.g. stereo "boom boxes") shall be used on site during Project construction.
Traffic Ambulance Access from East Perkins Street could create conflicts with parking and traffic	1. Remove the four parking spaces in Lot 9 closest to East Perkins Street. 2. The easternmost parking spaces facing the east property line in lots 3 and 9 shall be designated for "Employee Parking." 3. Ambulance drivers shall be instructed to turn on lights and sirens when entering the East Perkins Street driveway.

PURPOSE OF THIS INITIAL STUDY

This Initial Study has been prepared consistent with CEQA Guidelines Section 15063, to determine if the project, as proposed, may have a significant effect upon the environment. Based upon the findings contained within the following analysis, the Initial Study will be used in support of the preparation of a Mitigated Negative Declaration.

ANAYLSIS OF POTENTIAL IMPACTS

I. AESTHETICS	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect on a scenic vista?				X
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				X
c) Substantially degrade the existing visual character or quality of the site and its surroundings?			X	
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?		X		

Significance Criteria: Aesthetic impacts would be significant if the project resulted in the obstruction of any scenic view or vista from the public right-of-way, damage to significant scenic resources within a designated State scenic highway, creation of an aesthetically offensive site from the public right-of-way, substantial degradation to the existing visual character or quality of the site and its surroundings, or new sources of light or glare that would adversely affect day or nighttime views in the area, including that which would directly illuminate or reflect upon adjacent property or could be directly seen by motorists or persons residing, working or otherwise situated within sight of the project.

Discussion:

- a. The Project is located in a commercial area developed primarily with the hospital campus and medical and professional office uses to the west and commercial uses to the east and south. Residential uses are located to the north of vacant lots #7 and #8. The Project is consistent with other development in the immediate area.

The Project site is not located on or visible from a City gateway. There are no scenic vistas within or adjacent to the parcels included in the Project; therefore, the Project would have no impact on a scenic vista.

- b. The Project site is not located within a state scenic highway; therefore, there is no impact.
- c. City Code requires the Design Review Board (DRB) to review the Project and make a recommendation on the Project to the Planning Commission. The Planning Commission is the decision making body for the required Use Permit and Site Development Permit. The Design Review Board reviewed the Project and made a recommendation to the Planning Commission. The DRB recommended approval of the Project and indicated that the design would be an enhancement to the site and that the removal of the accessory buildings and consolidation into one building would improve the appearance and function of the site as well as hospital operations. The DRB made recommendations regarding the Project, some of which have been incorporated into the Project by the applicant, and others have been included as conditions of approval.

The Project includes construction of 6-foot high CMU wall along the east property line and CMU enclosures for the central yard and other utilities/support functions (boiler, oxygen tank, etc.). Some sections of these CMU enclosures will exceed 6-feet in height which is allowed with approval of a Use Permit. Wall height in excess of 6-feet is proposed in order to provide noise attenuation and/or to comply with Fire, Building or other code requirements. The Project includes the design of the CMU enclosures and the wall and enclosures will be located at the rear of the site in areas that are not visible from the public right-of-way and are not in areas frequented by the public. Planning Commission will review height and design of the walls to determine if the design and height are appropriate for the use and location. This review will ensure that the approved enclosure would result in a less than significant impact.

Based on the above factors, the Project would have a less than significant impacts on the existing visual character or quality of the site and its surroundings.

- d. The Project includes: 1) column style lighting for the pedestrian pathway; and 2) parking lot lighting. No exterior lighting for the building is proposed as part of this application. The existing parking lot lighting in parking lot #1 would be removed. New parking lot lighting would be installed in the modified and smaller parking lot #1. Due to the smaller size of the parking lot, less lighting is required and fewer light poles would be installed. The reduction in lighting and the type of lighting proposed may reduce the amount of light and glare in the area of the Project.

In order to ensure that the proposed lighting would not create a substantial light or glare, the standard mitigation measure for exterior lighting has been applied to the Project, which would reduce any impact related to light and/or glare to less than significant.

Mitigation Measures:

1. All outdoor light fixtures shall be located, aimed, and shielded so as to minimize light trespassing over property lines and avoid directing light towards motorists and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall be International Dark Sky Association (IDA) approved or equivalent. Prior to installation of the exterior lighting, the applicant shall prepare a photometric plan for review and approval by the Planning Department that demonstrates that the lighting will not spillover onto adjacent properties and that all lighting is shielded and downcast.

2. Plans submitted for building permit shall include a photometric plan that demonstrates that the lighting will not spillover onto adjacent properties and that the lighting levels will not produce excessive light or glare. The lighting plan is subject to staff review and approval. The lighting plan shall utilize fixtures that are consistent with Aesthetics mitigation measure #1.

Impact Significance After Mitigation: Less than Significant

2. AGRICULTURAL RESOURCES

Would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X
c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?				X

Significance Criteria: Significant impacts would occur to agricultural resources if the proposed project would hamper existing agricultural operations or convert agricultural land to urban uses.

Discussion:

- a. The Project site is designated *Urban and Built Up Land* on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency (website: ftp://ftp.consrv.ca.gov/pub/dlrp/FMMP/pdf/statewide/2008/fmmp2008_08_11.pdf).
- b. APNs 002-193-23/002-160-08 (hospital campus) are zoned Heavy Commercial (C2) and are not under a Williamson Act contract.
- c. The Ukiah Valley Medical Center hospital campus is zoned Heavy Commercial. There are no agricultural uses or parcels zoned Agricultural in the area, and Agricultural uses are not allowed or permitted in the C2 zoning district. Based on the above discussion, the Project would have no impact on agricultural resources.

Mitigation Measures: None Required

Impact Significance After Mitigation: N/A

3. AIR QUALITY

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.

Would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Conflict with or obstruct implementation of the applicable air quality plan?			X	
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?			X	
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?			X	
d) Expose sensitive receptors to substantial pollutant concentrations?		X		
e) Create objectionable odors affecting a substantial number of people?				X

Significance Criteria: Air Quality Impacts would be significant if the project results in any of the following:

- Conflicts with or obstructs implementation of any applicable Air Quality Plan;
- Violates any air quality standard or contributes substantially to an existing or project air quality violation, including a cumulatively considerable net increase of any criteria for which the region is in nonattainment as defined by Federal or State regulations. For the Mendocino County Air Quality Management District, the applicable daily thresholds for criteria pollutants would be significant if they exceed any of the following:
 - Reactive organic gases (ROG) 220 lbs.
 - Nitrogen oxides (Nox) 220 lbs.
 - Sulfur oxides (Sox) 220 lbs.
 - Particulates (PM10) 80 lbs.
- If carbon monoxide (CO) exceeds 550 lbs./day, dispersion modeling is recommended to determine the significance of the impact upon Federal or State standards.
- Exposes sensitive receptors to substantial pollutant concentrations; or
- Creates objectionable odors affecting a substantial number of people.

Discussion: The concentration of a given pollutant in the atmosphere is determined by the amount of pollutant released and the atmosphere's ability to transport and dilute the pollutant. The major determinants of transport and dilution are wind, atmospheric stability, terrain, and sunshine. In Ukiah, the combined effects of moderate winds, clear skies, frequent atmospheric inversions that restrict vertical dilution, and terrain that restricts horizontal dilution, result in a relatively high potential for air pollution.

The City of Ukiah is situated in the flat and narrow Ukiah Valley. The presence of the mountains on both the west and east sides of the valley create the terrain that tends to restrict the horizontal east-west movement of

pollutants. The dominant wind direction in the Ukiah Valley is from the northwest to the southeast. Wind speeds in the central portion of the community are moderate, with wind speeds of 4 mph or less occurring over 60 percent of the time. While the potential for air pollution is high in the Ukiah Valley, the actual pollutant levels are relatively low due to the lack of upwind sources and the relatively low level of development in the local air basin.

Mendocino County Air Quality Management District (MCAQMD). The Project was referred to the MCAQMD for review and comment. The Project is required to comply with MCAQMD Rule 1-430 (Fugitive Dust Emissions) which includes the following requirements to prevent particulate matter from becoming airborne:

- Covering open bodied trucks when used for transporting materials likely to give rise to airborne dust.
- Installation and use of hoods, fans and fabric filters to enclose and vent the handling of dusty materials.
- The screening of all open-outdoor sandblasting and similar operations.
- The use of water or chemicals for the control of dust during the demolition of existing buildings and structures.

Rule 1-430 also requires compliance with the following airborne dust control measures during all construction operation, the grading of roads, or the clearing of land:

- All visibly dry disturbed soil road surfaces shall be watered to minimize fugitive dust emissions.
- All unpaved surfaces, unless otherwise treated with suitable chemicals or oils, shall have a posted speed limit of 10 miles per hour.
- Earth or other material that has been transported by trucking or earth moving equipment, erosion by water, or other means onto paved streets shall be promptly removed.
- Asphalt, oil, water or suitable chemical shall be applied on material stockpiles, and other surfaces that can give rise to airborne dusts.
- All earthmoving activities shall cease when wind exceeds 15 miles per hour.
- The operator shall take reasonable precautions to prevent the entry of unauthorized vehicles onto the site during non-working hours.
- The operator shall keep a daily log of activities to control fugitive dust.

Construction projects that exceed one (1) acre in size require a permit from the MCAQMD to ensure compliance with air quality standards. The construction of the Expansion and associated parking lot and site improvements exceed one acre; and, therefore, require construction permits from MCAQMD. The MCAQMD, through its permit process, will apply any necessary measures to the project to ensure compliance with air quality standards.

a –c) The City of Ukiah is situated in the flat and narrow Ukiah Valley and the presence of the mountains on both the west and east sides of the valley tends to restrict the horizontal east-west movement of pollutants. While the potential for air pollution is high in the Ukiah Valley, measurements provided by the Mendocino County Air Quality Management District (MCAQMD) indicate that actual pollutant levels are relatively low due to the lack of upwind sources and the relatively low level of development in the local air basin. The staff of the Mendocino County Air Quality Management District (MCAQMD) operates a monitoring site in Ukiah for particulate matter (PM-10) and a multi-pollutant monitoring site in Ukiah for gaseous pollutants, which measures ozone, carbon monoxide, nitrogen dioxide and sulfur dioxide.

Air quality in Ukiah meets all Federal and State air quality standards with the exception of the State 24-hour PM-10 standard.

PM-10: Sources of PM-10 include field burning, dust from unpaved roads and grading operations, combustion, and automobiles. Fifty-four of the fifty-eight counties in California exceed the permitted 24-hour concentration and are designated non-attainment for PM-10 by the State Air Resources Board (ARB), although the ARB does not require Attainment Plans for jurisdictions with PM-10 standard violations.

The primary odor/dust/emissions receptors of concern are the occupants of the residences on Clara Avenue, businesses located in the immediate vicinity of the Project site, and UVMC employees, patients, and visitors. The operation of the proposed Project would not result in air quality impacts.

The Mendocino County Air Quality Management District (MCAQMD) routinely recommends and the routinely City adopts mitigation measures to control fugitive dust. The Project was referred to MCAQMD for review and comment. MCAQMD provided comments related to dust control that have been included as mitigation measures and conditions of approval.

- d) The construction activities associated with project development are expected to generate typical short-term air quality impacts for PM-10/dust as a result of site preparation and grading activities during the construction phases.

Construction. During the construction phase of the project, heavy equipment will be used for grading, excavation and for installation of backfill materials, construction of the building and parking lot. These activities could expose sensitive receptors such as Day Care facilities, Hospitals, Schools, Assisted Care Facilities and other similar types of facilities sensitive to dust and exhaust emissions. The Project is required to comply with MCAQMD Rule 1-430 and the standard mitigations for construction related impacts have been applied to the Project (see below). Implementation of Rule 1-430 and the standard construction mitigation measures would make this impact less than significant.

The standard mitigation measures related to Project construction and dust control as well as the specific requirements from MCAQMD have been included as mitigation measures which would reduce any impacts to less than significant.

- e) The operation of the project would not result in objectionable odors. Objectionable odors are not typically associated with the operation of hospitals and no objectionable odors are known to be associated with the existing hospital facility. Construction of the facility would utilize common construction practices that are not known to create objectionable odors. Therefore, no impact related to objectionable odors affecting substantial numbers of people would result from the operation or construction of the Project.

Mitigation Measures:

1. Construction activities shall be conducted with adequate dust suppression methods, including watering during grading and construction activities to limit the generation of fugitive dust or other methods approved by the Mendocino County Air Quality Management District. Prior to initiating soil removing activities for construction purposes, the applicant shall pre-wet affected areas with at least 0.5 gallons of water per square yard of ground area to control dust.
2. The burning of construction debris is prohibited. Any disposal of vegetation removed as a result of site preparation shall be lawfully disposed of, preferably by chipping and composting, or as authorized by the Mendocino County Air Quality Management District.
3. During construction activities, the applicant/owner/contractor shall remove daily accumulation of mud and dirt on paved access lanes that serve the project site.

4. Any stationary on-site internal combustion engines over 50 horsepower (i.e. generators) may require a permit from the MCAQMD depending upon fuel source and level of operation. It is the responsibility of the City to contact the District regarding this matter and to secure any required permits prior to site preparation and construction activities.
5. All activities involving site preparation, excavation, filling, and construction of the Project shall institute a practice of routinely watering exposed soil to control dust, particularly during windy days.
6. All inactive soil piles on the project site shall be completely covered at all times to control fugitive dust.
7. All activities involving site preparation, excavation, filling, grading, and actual construction shall include a program of washing off trucks leaving the construction site to control the transport of mud and dust onto public streets.
8. Low emission mobile construction equipment, such as tractors, scrapers, and bulldozers shall be used for earth moving operations.

Impact Significance After Mitigation: Less than Significant

4. BIOLOGICAL RESOURCES	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				X
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?				X
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?		X		
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?			X	

4. BIOLOGICAL RESOURCES Would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X

Significance Criteria: Project impacts upon biological resources would be significant if any of the following resulted:

- Substantial direct or indirect effect on any species identified as a candidate, sensitive, or special status species in local/regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service or any species protected under provisions of the Migratory Bird treaty Act;
- Substantial effect upon sensitive natural communities identified in local/regional plans, policies, or regulations or by the agencies listed above;
- Substantial effect (e.g., fill, removal, hydrologic interruption) upon Federally protected wetlands under Section 404 of the Clean Water Act;
- Substantially interfere with movement of native resident or migratory wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites;
- Conflict with any local policies/ordinances that protect biological resources (e.g., tree preservation policy or ordinance).

Discussion:

Gibson Creek is located to the south of the Project site. Orrs Creek is located to the north of the site. Gibson Creek is a tributary of Doolin Creek which is a tributary of the Russian River which flows through the Ukiah Valley east of the City. Doolin Creek is located approximately 2 miles south of the Project. The entire Russian River watershed is impaired for sediment and temperature.

The Ukiah Courthouse EIR provides the following information on candidate species and habitat:

- **Central California Coast Coho Salmon.** Gibson Creek is within the historic range of three federally-listed salmonids. Coho salmon currently utilize tributary streams of the Russian River well downstream of both the Library Site and the Railroad Depot Site for spawning and/or rearing, although the species is presumed to have historically utilized larger tributary streams of the Russian River throughout the watershed.

Gibson Creek is federally designated as critical habitat for the Central California coast coho salmon. Although Gibson Creek is not within the species' current range, the stream is within the species' historic range, and there are no known downstream barriers to fish passage on either of the potential project sites.

- **Central California Coast Steelhead.** The National Marine Fisheries Service also designated critical habitat for the species on September 2, 2005, to aid in habitat protection and species recovery. Critical habitat is not designated for the Central California coast steelhead in Gibson Creek; the nearest designated critical habitat for the Central California coast steelhead occurs approximately 1.5 miles downstream of both the Library Site and the Railroad Depot Site, in the Russian River.
- **California Coastal Chinook Salmon.** Given the historic habitat conditions and flows of the Russian River, the river presumably once supported a run of Chinook salmon. Due to declining numbers across the species range, the California coastal Chinook salmon was designated as federally Threatened by

the NMFS on June 28, 2005. The NMFS also designated critical habitat for the species on September 2, 2005, to aid in habitat protection and species recovery. Critical habitat is not designated for the California coastal Chinook salmon in Gibson Creek; the nearest designated critical habitat for the California coastal Chinook salmon occurs approximately 1.5 miles downstream of both the Library Site and the Railroad Depot Site, in the Russian River.

- a. The parcels included in this Project are surrounded by existing dense urban development on all sides. The parcels are not known to have any species or habitat for any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service.

The Project would be located on an existing parking lot with no existing low impact development improvements. Landscaping in and around the parking lot is comprised of a several trees with little pervious surface. The Project includes the construction of a new building addition/expansion of the main hospital building. While the Project will remove some parking lot trees and groundcover, the Project includes the installation of trees and landscaping throughout the site. The civil plans include bioretention areas various locations on the hospital campus.

The Project requires approval of the North Coast Regional Water Quality Control Board. Compliance with these requirements and the City of Ukiah requirements included in the Storm Water Management Plan and Ukiah City Code requirements for erosion and sedimentation control and stormwater management would ensure that the Project does have an impact on the offsite listed wildlife species and habitat.

Based on the above, the Project would have no impact on candidate, sensitive, or special status species.

See also discussion below in Hydrology and Water Quality

- b. There are no riparian areas or areas of habitat on the parcels included in this Project.

Expansion. The UVMC campus is developed with primary and support buildings, landscaping, parking lots and utility facilities (emergency generators, transformers, diesel tank, etc.); as such the entire site has already been disturbed and developed with dense urban scale development.

Lot 7. A portion of this parcel will be developed into a parking lot meeting City Code requirements.

The Project requires approval of the North Coast Regional Water Quality Control Board. Compliance with NCRWQB requirements and the City of Ukiah requirements included in the Storm Water Management Plan and Ukiah City Code requirements for erosion and sediment control and stormwater management would ensure that the Project does have an impact on the offsite listed wildlife species and habitat. *See also discussion below in Hydrology and Water Quality*

The parcels included in the Project do not include riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations or by the California Department of Fish and Game or US Fish and Wildlife Service are located on or in the immediate vicinity of the Project. Therefore, the Project would have no impact on these resources.

- c. There are no wetlands, marshes, vernal pools, or other water courses on the parcels included in the Project. Therefore, the Project would have no impact on these resources.
- d. No migratory path for wildlife species, no connection with any wildlife habitat, no water courses are located on the parcels included in this Project.

Expansion. The Project includes the removal of 23 trees, located in the parking lot, along the project frontage, along the east property line, and within the Project area (see sheet L-0, landscape demolition plan). The species proposed for removal include:

Fraxinus angustifolia: 7 trees.

Liquidamber styraciflua: 4 trees, ranging in trunk diameter from 11-inches to 18-inches;

Pyrus calleryana: 3 trees, ranging in trunk diameter from 3-inches to 4-inches

Lagerstroemia varieties: 3 trees, ranging in trunk diameter from ¾-inch to 3-inches;

Cornus x 'Aurora': 2 trees, 1-inch in trunk diameter

Prunus cerasifera: 1 tree, 7-inch trunk diameter

Quercus Agrifolia: 2 trees, 12-inches and 14-inches in trunk diameter; and

Quercus Lobata: 1 tree, 12-inch trunk diameter

The removal of these trees could disturb migratory birds or any birds nesting in or in proximity to the trees being removed. In order to prevent any impact to nesting or migratory birds, a standard mitigation measure has been applied to the Project. Implementation of the mitigation measure for tree trimming/removal would reduce this impact to less than significant.

- e. The City does not have a tree preservation ordinance that applies to this Project. The Open Space and Conservation Element of the General Plan includes the following goals, policies and implementation measures that apply to trees:

General Plan Tree Goals and Policies	
Goal OC-22: <i>Conserve and replenish valley oaks in the Valley.</i> Policy OC-22.1: <i>Maintain and protect stands of Valley Oaks.</i> Implementation Measure OC-22.1(a): <i>When reviewing proposals for development, require that all valley oaks on the project area be identified, and ensure that all reasonable efforts have been undertaken to protect the trees.</i>	The Project would remove one valley oak tree, which would be inconsistent with Goal OC-22. The Project plans include the location and size of the valley oaks on the site as required. The valley oak to be removed is located in the parking area. The Project includes planting 74 trees; however none of the trees to be planted are valley oaks. The Planning Commission will review the Project and determine as part of the Use Permit and Site Development Permit process if "all reasonable efforts have been undertaken to protect the trees."
Goal OC-24: <i>Replace aging trees with new trees.</i> Policy OC-24.1: <i>Develop a program to ensure continued healthy tree propagation.</i> Implementation Measure OC-24.1(a): <i>Implement the program to replace aging trees giving preference to native species.</i>	Project construction would require the removal of 23 trees. Seventy-four trees would be planted as part of the Project for a net gain of 51 trees. No program has been developed related to this goal. The zoning ordinance does encourage the planting of native species. The trees to be planted as part of the Project includes planting nine (9) California black oaks as street trees which are native to California and on the City's Required Street Tree List. The valley oak is not included on the City's Required Street Tree List or Required Parking Lot Tree List.
Goal OC-25: <i>Maintain and enhance the City's canopy of shade trees.</i> Policy OC-25.1: <i>Protect existing healthy mature trees to maintain shade and area attractiveness.</i> Implementation Measure OC-25.1(a): <i>During the short-term planning period, utilize the Land Development Code or enact an ordinance identifying important shade tree areas and providing for their long-term management</i>	The Project would remove 23 trees and plant 74 trees. The trees planted would be 24-inch box and 15-gallon. In the short-term, the removal of the trees would reduce the tree canopy. The location of the new trees provides a better canopy for the shading of the sidewalk, street, parking lot and pathways. The City has not enacted implementation measures OC-25.1 (a) and (b). The Planning Commission will review the Project and

and health. Implementation Measure OC-25.1(b): Establish a requirement for public notice and hearing when trees are to be removed from undeveloped public, private, and redeveloped property – except for recreational purposes or in relation to agriculture – as part of the design review program.	determine as part of the Use Permit and Site Development Permit process if the Project is consistent with this goal and policy.
Goal OC-29: <i>Maintain and enhance the “urban forests” which create a sense of urban space.</i> Policy OC-29.1: <i>The development review process shall incorporate measures to maintain and enhance the urban tree canopy.</i> Implementation Measure OC-29.1(a): <i>The Land Development Code shall incorporate measures to maintain and enhance the urban tree canopy.</i> Implementation Measure OC-29.1(b): <i>Review construction and landscaping site plan to ensure that healthy trees are not removed unnecessarily.</i>	The trees that would be removed are in the location of proposed project construction. The trees being removed were planted as part of previous development projects on the UVMC campus. Three of the trees being removed are oaks trees (valley oak and live oak). The Project includes the planting of 24-inch box and 15-gallon trees for a net gain of 51 trees. The size of the trees to be removed ranges in size from ¾-inch to 18-inch trunk diameter. The tree canopy would temporarily be reduced in size since older trees would be replaced with new trees. Over time, the tree canopy on the site would be replaced and enhanced.

The Project would result in a net gain of 51 trees on the Hospital site. While the Project would remove two valley oaks, nine California black oaks would be planted. The Planning Commission has the authority to require the planting of additional trees and/or the planting of valley oaks as part of its review of the Use Permit and Site Development Permit. Based on this, the Project is generally consistent with the tree goals, policies, and implementation measures included in the General Plan.

- f. The parcels included in the project are not subject to an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan.

Mitigation Measures:

1. If site preparation and tree removal/trimming include the spring bird nesting season (February through July), a preconstruction survey shall be conducted by a qualified professional within two weeks prior to removing/trimming any trees. If active nests (with eggs or living young) are found, no activity shall be permitted that might disturb or remove the active nests until the young birds are able to leave the nest and forage on their own. Empty nests may be removed. If eggs or young are present, the nests shall be left until the young birds leave. Setback buffers for the nests will vary depending on the species affected and the location of the nest. Buffer zones shall be determined on a case by case basis in consultation with a California Department of Fish and Game biologist.

Impact Significance After Mitigation: Less than significant

5. CULTURAL RESOURCES	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in 15064.5?				X

5. CULTURAL RESOURCES	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to 15064.5?		X		
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				X
d) Disturb any human remains, including those interred outside of formal cemeteries?		X		

Significance Criteria: A significant impact to historic and cultural resources would occur if implementation of the project would:

- Cause a substantial change in the significance of a historical or cultural resource;
- Result in the removal or substantial exterior alteration of a building or structure or district that may be eligible for listing in the National Register or California Register;
- Result in the removal or substantial exterior alteration of a building or structure so that it results in the loss of a designated county landmark in the City of Ukiah;
- Result in the destruction of a unique paleontological resource, site or unique geological feature, or disturbs any human remains.

Discussion:

- a. The buildings on the hospital campus (275 Hospital Drive) are less than 40 years old and do not meet the definition of historical resources defined by 15064.5. Lot 7 (APN 002-160-13) and Lot 8 (002-160-10) contain no buildings or structures. The Project would have no impact on historical resources as defined by 15064.5.
- b. The parcels included in the Project are not located in an area of “High” archeological sensitivity as identified on Figure V.3-DD: Areas of High Archeological Sensitivity in the City of Ukiah General Plan. The hospital campus site (275 Hospital Drive) has been previously disturbed due to development of the site. It is highly unlikely that any cultural resources exist on the site due to the high level of disturbance that has resulted due to past construction activities. No grading activities or permanent improvements are planned for Lots 7 or 8.

Although the discovery of archeological resources is unlikely, a standard mitigation measure has been applied to the Project in order to ensure that any potential resources are not significantly impacted.

- c. The parcels included in the Project site are not known to include any unique paleontological resource or unique geologic feature. A geotechnical Investigation was prepared by Chandler Koehn Consulting in December, 2013 (see attached CEQA Resources) for the ED/ICU expansion project. No unique paleontological or geological features were identified in the geotechnical report. As such, the project would have no impact on unique paleontological or unique geologic features.
- d. The parcels included in the Project are not known to include any human remains. The UVMC hospital campus has been previously disturbed due to development of the site, and it is highly unlikely that any human remains exist on the site due to the high level of disturbance that has resulted due to past construction activities. Lot 7 and Lot 8 are vacant and undeveloped. No grading activities or permanent improvements are planned for Lots 7 or 8, so disturbance of this parcel would not occur as a result of the Project.

Although it is highly unlikely that human remains, including Native American remains, would be discovered on the parcels included in the Project, due to the sensitive nature of this type of discovery, a mitigation measure has been applied to the Project. Implementation of this mitigation measure would reduce any potential impact to less than significant.

Mitigation Measures:

1. If, during site preparation or construction activities, any historic or prehistoric cultural resources are unearthed and discovered, all work shall immediately be halted, and the City shall be notified of the discovery. The applicant shall be required to fund the hiring of a qualified professional archaeologist to perform a field reconnaissance and to develop a precise mitigation program if deemed necessary.
2. If human remains are encountered during construction excavation and grading activities, State Health and Safety Code Section 7050.5 requires that no further disturbance shall occur until the County Coroner has made the necessary findings as to the origin and disposition pursuant to PRC Section 5097.98. If the remains are to be of Native American descent, the coroner has 24 hours to notify the Native American Heritage Commission (NAHC). The NAHC will then identify the person(s) thought to be the Most Likely Descendent, who will help determine what course of action should be taken in dealing with the remains.

Impact Significance After Mitigation: Less than significant

6. GEOLOGY AND SOILS				
Would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:			X	
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			X	
ii) Strong seismic ground shaking?			X	
iii) Seismic-related ground failure, including liquefaction?			X	
iv) Landslides?				X
b) Result in substantial soil erosion or the loss of topsoil?			X	
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			X	

6. GEOLOGY AND SOILS				
Would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Be located on expansive soil, as defined in the California Building Code, creating substantial risks to life or property?		X		
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				X

Significance Criteria: A significant geologic impact would occur if a project exposed people or structures to major geologic features that pose a substantial hazard to property and/or human life, or hazards such as earthquake damage (rupture, groundshaking, ground failure, or landslides), slope and/or foundation instability, erosion, soil instability, or other problems of a geologic nature that cannot be mitigated through the use of standard engineering design and seismic safety design techniques.

Discussion: The Ukiah Valley is part of an active seismic region that contains the Maacama Fault, which traverses the valley to the east and north of the City. According to resource materials maintained by the Ukiah Planning Department, the projected maximum credible earthquake along this fault would be approximately 7.4 magnitude on the Richter scale.

A Geotechnical Investigation dated December 2013 was prepared by Chandler Koehn Consulting for the proposed project. The report includes recommendations for Site Preparation and Grading, Foundations, Slabs-on-Grade, Vehicle Pavement Sections, and Drainage and Erosion.

The December 2013 Geotechnical Report included the following information:

Subsurface explorations were performed at the beginning of the winter season and encountered groundwater at depths of 17.5 to 23 feet below existing grade. Water levels can be expected to vary during different periods of the year in response to the seasons, storm events, and other factors. This may result in groundwater levels that may be significantly higher or lower than those observed.

Surficial soils on the site are fill comprised of moist soft to stiff, dark brown sandy clay to very moist, medium dense, reddish brown clayey and sandy gravel. Native alluvial sediment was encountered in the subsurface exploration at depths of 1 to 5 feet below existing grade and predominantly consisted of moist to saturated, loose to very dense olive brown to yellowish/reddish brown stratified clayey silty sands and gravels of varying proportions.

The City of Ukiah Building Division has permit review, approval, and inspection authority over the Project. The Project is required to incorporate and comply with all recommendations included in the December, 2013 Geotechnical Report.

- a. **Fault Rupture.** According to the December 2013 Geotechnical Report, the Project lies west of the Alquist-Priolo Fault zone which parallels the Maacama fault. No known active fault zones cross the Project parcels based on official fault maps. The Maacama fault zone is located approximately 1.25 miles east of the UVMC hospital campus and Lots 7 and 8. Fault rupture hazard is considered low since research has shown that the Maacama Fault is confined to a limited zone with little or no splaying. Impacts related to fault rupture are less than significant.

Seismic. The Project is required to comply with the seismic design standards included in the California Building Code. Compliance with these requirements and any recommendations included in the geotechnical report would reduce impacts resulting from strong seismic ground shaking to less than significant.

Liquefaction. Liquefaction is described as the sudden loss of soil shear strength due to a rapid increase of soil pore water pressure caused by cyclic loading from a seismic event. Liquefied soil behaves similar to a viscous fluid during and in the immediate aftermath of a seismic event. In order for liquefaction to occur, the following are required: granular soils (sand, silty sand, sandy silt, and some gravels); high groundwater table; and low density granular soils (usually associate with young geologic age). The geotechnical report states all three requirements are present on the 275 Hospital Drive site within some of the upper soils. The Division of Mines "Geologic Map of California, Ukiah Sheet" identifies the subsurface soil at the site as Holocene and recent Quaternary alluvial material and as Holocene Alluvium by the U.S. Geological Survey "Groundwater Resources Investigations Report 85-42-58." Implementation of recommendations included in the geotechnical report would reduce impacts to less than significant. As noted above, a geotechnical report specific to the HSB project is required as part of the building permit submittal documents. Compliance with the recommendations included in the geotechnical report would reduce any impacts related to liquefaction to less than significant.

Landslides. The Project parcels and surrounding area are relatively flat and no new slopes would be created as a result of the Project; therefore, there are no impacts related to landslides related to seismic activity.

- b. The December, 2013 Geotechnical Report recommends removal of the top layers of soil in order to remove unstable soil. The top layers of soil are comprised of fill placed on the site as part of previous site development. Five feet or more of this soil would be removed since these soils are expansive and potentially subject to liquefaction and subsidence. The geotechnical report includes recommendations that would reduce impacts to erosion to less than significant levels. Since the original topsoil on the site has been removed and replaced with fill as part of previous development of site and the recommendations included in the geotechnical report will be implemented through the permitting process, on and off-site impacts related to erosion will be less than significant. Compliance with the recommendations included in the December, 2013 Geotechnical Report would reduce any impacts related to soil erosion or loss of topsoil to less than significant.

The Project is required to comply with Division 9, Chapter 7, Sediment and Erosion Control of the Ukiah City Code which includes requirements intended to reduce erosion and sedimentation. Please see Hydrology for a discussion of these requirements. Implementation of these requirements through the building permit process would reduce impacts to less than significant.

- c. The Project would not result in on- or off-site landslide since the Project area as well as the surrounding area is relatively flat and the Project would not create any new slopes. The geotechnical report concludes that lateral spreading and lurching risks are negligible due to the relatively flat nature of the site.

The geotechnical report indicates subsidence could occur as a result of liquefaction from seismic activity. The geotechnical report estimates the subsidence could range from 0.75 to 1.25 feet. The risk of settlement due to liquefaction is estimated as low to moderate. The report includes recommendations to address the impacts related to liquefaction and subsidence. As part of the building permit process, the Project applicant is required to a geotechnical report specific to the HSB Project and to comply with the recommendations included in the report. Compliance with these recommendations which would be implemented through the building permit process would reduce impacts related to liquefaction and subsidence to less than significant.

The Expansion Project area is relatively flat. The grading required for the Project would not create any new slopes that would create the potential for landslides. No grading or permanent improvements are proposed for lots #7 and #8 and the sites are relatively flat; therefore, there are no impacts related to landslides.

- d. Subsurface explorations encountered near surface clayey soils strata. The geotechnical report states “risk of distress to improvements from near surface expansive soils is moderate” and recommends that landscape designs avoid landscape watering immediately adjacent to perimeter foundations. This would reduce the risk of excessive moisture being introduced into the soils alongside the perimeter foundations and shrink-swell behavior in the site’s anticipated moderately plastic soils. Since it is likely that this soil condition also exists in the ED/ICU Expansion area, this recommendation has been included as a mitigation measure and would be implemented by the City of Ukiah Community and Development Department through Planning Commission review of the landscaping plan and through review of the landscaping and irrigation plan as part of building permit process. Implementation of the migration measures would reduce potential impacts to less than significant.

The December, 2013 Geotechnical Report also indicates that weak soils were encountered in subsurface explorations and recommended removing old fill and near surface clayey soils with an estimated removal depth of 5 feet and the placement of engineered fill. This recommendation would be implemented as part of the City of Ukiah Community and Development Department Building Division’s building permit process. The geotechnical report included recommendations for vehicle pavement sections. The site improvements for 275 Hospital Drive, including the parking lots and drive aisles also require a building permit from the City of Ukiah. The geotechnical recommendations would be implemented through the building permit process and would reduce impacts to less than significant.

- e. The Project does not include any septic tanks or alternative wastewater disposal systems; therefore, there is no impact.

Mitigation Measures:

1. In order to avoid moisture accumulation or watering adjacent to foundations, no landscaping is allowed against the structure unless moisture accumulation is considered. Only drought tolerant species are allowed proximate to the foundation of the ED expansion. If landscaping is allowed adjacent to the structure, landscaping and irrigation plans for this landscaping shall be designed to direct water away from the foundation.
2. Planning Commission review of the landscaping plan for the Project shall include review of the species adjacent to the ED expansion and recommendations for appropriate drought tolerant species and/or the removal of landscaping in this area based on the recommendation included in the geotechnical report.
3. The landscaping plan and irrigation plan submitted as part of the building permit plans are subject to staff review and approval and shall demonstrate compliance with the landscaping plan approved by Planning Commission. The landscaping plan and irrigation plans shall clearly demonstrate the water will be directed away from the foundation.
4. The recommendations contained in the December 2013 Geotechnical Report prepared by Chandler Koehn Consulting beginning on page 9 shall be implemented with the project.

Impact Significance After Mitigation: Less than Significant

7. HAZARDS & HAZARDOUS MATERIALS	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			X	

7. HAZARDS & HAZARDOUS MATERIALS Would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X	
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				X
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				X
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				X
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				X
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				X
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				X

Significance Criteria: A significant impact to the environment and the public associated with hazards and hazardous materials would result from a project if any of the following occurred:

- Creation of a significant hazard to the public or environment by routine transport, use or disposal of hazardous materials or from foreseeable upset and accident conditions;
- Emission and/or handling of hazardous, acutely hazardous materials, substances, or waste within ¼ mile of an existing or proposed school;
- Location of a project on a listed hazardous materials site compiled pursuant to Government Code Section 65962.5;
- Be located within an adopted Airport Land Use Plan and expose people to a safety hazard;
- Be located within the vicinity of a private airstrip and expose people to a safety hazard;
- Impairment/interference with adopted emergency response plan or emergency evacuation plan; or

- Be located in or near a wildland area and expose people to risk due to wildland fire.

Discussion:

- Due to the nature of the use, the support functions included in the Expansion Project will involve the use and disposal of materials classified as hazardous materials. As required by State and federal regulations, the hospital has policies in place for the handling and disposal of hazardous material waste, hazardous chemicals, as well as radiation safety. As required, the hospital also has policies and procedures in place for Emergency Preparedness, Safety, Security, and Life Safety. Due to the federal and state requirements the existing hospital HSB are required to comply with, the Project would have a less than significant impact related to the routine transport, use, or disposal of hazardous materials.
- As required by State and federal regulations, the UVMC has policies and procedures in place for Emergency Preparedness, Safety, Security, Life Safety, and Radiation Safety. Compliance with these policies and procedures would reduce any impact related to a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment to a less than significant level.
- There are no existing or proposed schools within ¼ mile of the Project site. The closest school is Yokayo School which is 2,760 feet southwest of the heliport. The flight path does not fly over this land use.
- The parcels included in the Project are not located on a list (Cortese List) of hazardous materials sites compiled pursuant to Government Code Section 65962.5.
- A portion of the Project area is located within the boundaries of the Mendocino County Airport Comprehensive Land Use Plan (CLUP) and the Ukiah Municipal Airport Master Plan (Master Plan) (see Project Plans, sheets A-1, A-2, and A-3). The remainder of the Project area, including lot #7 is located north of and outside of the Airport's Comprehensive Land Use Plan Ukiah Municipal Airport Master Plan boundaries and not subject to the requirements of the CLUP and Master Plan.

The southwestern-most portion of the Project is located in compatibility zone B2 (Extended Approach/Departure Zone). Since the site is located north of the airport, development is subject to the B2 infill policy. The following are the applicable compatibility for the B2 zone or B2 infill policy:

- **Normally Acceptable Uses:** Normally acceptable uses in the B2 zone include: low intensity office, retail, and similar uses; low intensity manufacturing; single-story offices; and low intensity manufacturing. The uses included in the HSB are consistent with the normally acceptable uses allowed in the B2 zone.
- **Intensity:** The B2 infill policy allows *new development of a similar intensity to that of surrounding, already, existing uses*. The support uses that would be relocated to the HSB already exist on the UVMC campus. The intensity of the relocated uses would not change since there would be no increase in the number of employees or patients.
- **Density.** The maximum density allowed for hospitals in the B2 infill zone is 60 people per acre. Based on a parcel size of 8.8 acres, a maximum of 528 people (8.8 x 60) would be allowed on the site at any time. The number of employees on the maximum shift is anticipated to be 325. The hospital is licensed for a maximum of 78 beds. Assuming all beds are occupied this would add 78 people for a total of 403 people. However, this does not account for outpatient pavilion patients, people waiting to be seen in the ED, or visitors. The maximum number of people allowed on the site (528) minus the number of persons noted above (403) would allow 127 additional people on the site. The Project would not increase the number density requirement for the B2 infill zone.
- **Number of Stories.** In the B2 infill zone, existing hospitals are allowed to expand provided the expansion in one-story in height. Although the HSB provides support functions for the hospital, the use of the building is for laundry, maintenance, materials management, IT, and administration. For this type

of use, the B2 infill policy states *routinely occupied portions of buildings shall not exceed two stories in height (equipment rooms, etc. are exempt)*. The portion of the building located in the B2 infill zone is one-story in height and, therefore, consistent with the height requirement for hospitals and for non-hospital uses. The two-story portion of the building is not located within the CLUP or Master Plan; and, therefore, is not subject to this requirement.

- **Open Land.** The B2 zone recommends the site include 30% open land. Based on an 8.8 acre site, 2.64 acres are recommended to be open land. Open land includes parking lots and landscaped areas. The Project would not decrease the amount of open land since the existing buildings that house the support functions would be demolished after construction and relocation of these uses to the HSB. The construction of the emergency department addition (previously approved project) would result in a total of 3.0 acres of buildings on the 8.8 acre site, resulting in 66% open land (3.0 / 8.8). The previously approved project and the HSB project would provide more than the 30% open land recommended for the B2 compatibility zone.
- **Highly Flammable Materials.** The hospital campus (275 Hospital Drive) does not include the storage of highly flammable materials. The site currently includes the following diesel fuel tanks: one 1,000 gallon above ground fuel tank located behind the north wing of the hospital; a second 1,000 gallon above ground tank near the center of the site at the rear of the main hospital building; and a 356 gallon tank beneath the emergency generator outside the Outpatient Pavilion. The central yard along the east property line includes the installation of a diesel fuel tank. Diesel fuel is classified as “combustible” rather than “highly flammable” by the National Fire Protection Association (NFPA). Therefore, the Project is consistent with this requirement.

On September 8, 2014, the Mendocino County Airport Land Use Commission conducted a public hearing to determine if the proposed project was consistent with the Mendocino County Airport Comprehensive Land Use Plan. After the conduct of the hearing, the Commission determined that the proposed project was consistent with the purpose and provisions of the Comprehensive Land Use Plan.

Based on the above, the Project is consistent with the requirements of the CLUP and Master Plan and would result in no impact.

- f. The parcels included in the Project are not located within the vicinity of a private airstrip. UVMC operates a heliport for emergency medical flights, and, therefore, controls the use of the heliport. The HSB building is located outside of the helicopter flight path; therefore, the existing flight pattern would not change as result of this Project.

Based on the above, there is no impact related to a private airstrip.

- g. The City does not have an adopted emergency response plan or evacuation plan. The Project has been reviewed by the Police Department and Fire Marshal and no comments were received related to emergency response or evacuation. Prior to issuance of a building permit, the applicant is required to apply for and receive the assignment of an address from the Planning and Community Development Department to ensure that emergency responders and the public can locate the building.

Based on the above, the Project would have no impact on and would not interfere with an adopted emergency response plan or evacuation plan.

- h. The Project site is located in the center of an urbanized area (City of Ukiah) and is surrounded by urban development. The Project site is not located in or adjacent to a wild land area. Therefore, the Project would have no impact related to exposing structures or people to risks related to wild land fires.

Mitigation Measures: None Required.

Impact Significance After Mitigation: N/A

8. HYDROLOGY AND WATER QUALITY	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Violate any water quality standards or waste discharge requirements?				X
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				X
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?			X	
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?			X	
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			X	
f) Otherwise substantially degrade water quality?				X
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				X
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				X
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				X
j) Inundation by seiche, tsunami, or mudflow?				X

Significance Criteria: Significant impacts associated with hydrology and water quality would result from a project if water quality standards or waste discharge requirements were violated; groundwater and surface water quality and quantity were substantially altered; drainage patterns were substantially altered that would increase erosion/siltation and increase surface runoff; increase runoff that would exceed capacity of existing or planned drainage systems or add a substantial source of pollution; located on a 100-year floodplain; or expose people to hydrological hazards such as flooding or inundation by seiche, tsunami, or mudflow.

Discussion:

Gibson Creek is located to the south and west of the Project site. Orrs Creek is located to the north of the site. Gibson Creek is a tributary of Doolin Creek which is a tributary of the Russian River which flows through the Ukiah Valley at the eastern edge of the City. Doolin Creek is located approximately 2 miles south of the Project. The entire Russian River watershed is impaired for sediment and temperature.

Construction of the Project could include the onsite storage of various materials that could be potential water quality pollutants, including construction related fuels, oils, paint, and other construction related items. Accidental release of these potential water quality pollutants could occur during the construction process. Releases could result in the contamination of stormwater, which could in turn pollute receiving waters of the site downstream.

The proposed Project construction area would be more than one acre; therefore, the Project would be required to apply for and receive coverage under the General Construction Permit from the North Coast Regional Water Quality Control Board. Construction under the General Permit General requires implementation of BMPs to protect water quality, and requires preparation of a storm water pollution prevention plan (SWPPP). A Storm Water Permit from the NCRWQB is required prior to construction. The Stormwater Pollution Plan Prevention Plan (SWPPP) is required to be prepared by a Qualified SWPPP Developer and implemented by a Qualified SWPPP Practitioner.

The Project would be subject to compliance with the requirements of the City's Storm Water Management Plan (SWMP) which includes the following requirements:

Illicit Discharge Detection and Elimination.

- Train staff in the proper handling, storage, and disposal of hazardous materials and hazardous wastes and then train all current and new staff.
- In case a spill occurs, contact Ukiah Fire Department. Contact Redwood Empire Hazardous Incident Team (REHIT) as needed for cleanup oversight.

Construction Site Stormwater Runoff Control

- Prepare and implement erosion and sediment control plans for construction in accordance with the Erosion and Sediment Control Field Manual issued by the San Francisco Bay RWQCB and implemented by the City.

Post-Construction Stormwater Management

- Post-construction controls for sediment, oil, and grease.
- Install storm drain inlet filters for construction of new development.

The Project is also required to comply with the requirements of the Ukiah City Code (UCC). Division 9, Chapter 7, Erosion and Sediment Control regulates grading on public and private property in order to control erosion and sedimentation, protect water quality, and safeguard health, safety and the public welfare. The requirements of this chapter require Projects subject to a grading permit to include specific design standards as part of the plans including requirements for: general site and good housekeeping; erosion control; sediment control; waterway and watercourse protection; and construction site access (section 9703). This Chapter also requires the holder of the grading permit to establish and implement construction site management practices that prevent toxic materials and other debris from entering the storm drain and waterway systems (section 9704).

- a. As noted in the above, the Project and associated improvements are required to obtain permits from the North Coast Regional Water Quality Control Board. Building permits from the City of Ukiah are also required. The permits require compliance with specific standards designed to comply with water quality standards and to avoid illicit discharge. Compliance with these requirements would result in no impact from the Project.
- b. The Project lies in the Ukiah Valley groundwater basin. This groundwater basin is 22 miles long and 3 miles wide with an approximately 60 square miles underlying area.

Construction of the Project and associated site improvements would not impact groundwater. As part of the Project, existing landscaping would be removed and new landscaping would be planted, resulting in a net increase in landscaping (pervious surface) of 10,570 square feet. In addition, bio-retention areas are included in the landscaped areas in the parking lot and in front of the main building along Hospital Drive which would provide an opportunity for groundwater infiltration.

Based on the above, the Project would have no impact on groundwater.

- c and d. The parcels included in the Project do not include any rivers, streams, or water courses.

The Project would alter the existing drainage pattern of a portion of the site. As part of the Project, existing landscaping would be removed and new landscaping would be planted in and around the site. The modifications to the landscaping would result in an increase of 10,570 sf of pervious surface. The civil plan shows drainage being directed to new bio-retention areas in the landscaped areas in the parking lot and to new storm drain sections and storm drain drop inlets located in the parking areas. The new storm drain and drop inlets would then connect to the existing storm drain.

Based on the above and compliance with the requirements from the Regional Water Quality Control Board and City, the Project would result in a less than significant impact to on- and off-site drainage and runoff.

- e. Construction of the Project would increase the amount of pervious surface on the UVMC campus by 10,570 square feet due to the construction of bio-retention areas and the planting of new landscaping. The North Coast Regional Water Quality Control Board requires the Project to include low impact development improvements in the project design.

The Project was reviewed by Public Works and the existing stormwater system has adequate capacity to serve the Project.

Based on the above, the Project would have a less than significant impact on the capacity of stormwater drainage systems and would not result in a substantial increase in polluted runoff.

- f. The Project would not otherwise degrade water quality. As noted above, the Project is subject to compliance with requirements of the NCRWQCB and the Ukiah City Code and low impact development features are included as part of the Project design. These requirements are intended to protect water quality. Compliance with these requirements would result in no degradation of water quality.
- g. The Project does not include any housing.
- h. The Project is not located within a 100 year flood zone. The Project is located within Zone X (areas determined to be outside of the 0.2% annual chance floodplain) on FEMA Flood Insurance Rate Map #06045C1514F, Panel #1514 of 2100, dated June 2, 2011.

- i. The Project is not located within a flood zone. Portions of the Ukiah Valley would be subject to inundation due to the failure of Coyote Dam at Lake Mendocino. In the highly unlikely event of a dam failure, inundation is predicted to occur within most creek channels from the river nearly to the base of the foothills on the west side of the valley. The main channel of flooding is expected to follow State Street or US 101, whichever is furthest west. The General Plan states that the UVMC is outside of the boundaries of the inundation area; however, the inundation area is at the northern edge of the hospital campus (275 Hospital Drive). The temporary heliport and permanent parking lot may be within the inundation area; however, inundation of this area would not result in a significant risk related to the exposure of people or structures since the parcel would not be developed with structures and no people are on the site for an extended period of time.
- j. The Project is located inland and therefore would not be subject to inundation by seiche, tsunami, or mudflow.

Mitigation Measure: None Required

Impact Significance After Mitigation: N/A

9. LAND USE AND PLANNING	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?				X
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?			X	
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				X

Significance Criteria: Significant land use impacts would occur if the project substantially conflicted with established uses, disrupted or divided an established community, or resulted in a substantial alteration to present or planned land uses. Proposed project consistency with the Ukiah General Plan and zoning and any other applicable environmental plans and policies is also evaluated in making a determination about potential land use impacts.

Discussion:

- a. The Project would construct a new addition on the east side of the UVMC campus. The Project would result in infill development of the existing hospital campus by constructing the addition/expansion to the main building on the existing hospital campus.

Based on the above, the Project would infill the UVMC campus in an area developed with medical and professional office uses. Therefore, the Project would not physically divide an established community.

- b. The Project site is not located within a specific plan and is not subject to a coastal plan.

All parcels included in the Project have a Heavy Commercial (C2) zoning designation. Pursuant to zoning ordinance section 9097 of the C2 zoning district, public and quasi-public buildings, structures, and uses are permitted uses (use permit required). The UVMC campus at 275 Hospital Drive is considered a quasi-public use and currently operates under a use permit. The Project is considered an extension of the quasi-public use of the site since they are integral to and support the operation of the hospital.

Zoning ordinance section 9101(A) requires a site development permit for all development in the C2 zoning district. The Project is consistent with the C2 requirements with the exception of the following landscaping requirements for parking lots included in section 9101(C1):

- Parking lot trees shall provide a tree canopy coverage of fifty percent (50%) over all paved areas within ten (10) years of planting. Based upon the design of the parking lot, a reduced number of trees may be approved through the discretionary review process. (*modified parking lot #1*)
- Parking lots with twelve (12) or more parking stalls shall have defined pedestrian sidewalks or marked pedestrian facilities within landscaped areas and/or separated from automobile travel lanes. Based upon the design of the parking lot, and the use that it is serving, relief from this requirement may be approved through the discretionary review process. (*modified parking lot #1*)

Zoning Ordinance section 9101(I) allows the applicant to request modifications to the C2 landscaping requirements *depending on upon the size, scale intensity, and location of the development project*. The applicant has requested Planning Commission approval of modifications to the above landscaping requirements.

Planning Commission will consider the applicant's request as part of its review and consideration of the Use Permit and Site Development required for the Project. Should the Planning Commission approve the requested modification(s), the Project would be consistent with landscaping requirements for the C2 zoning district.

All parcels included in the Project have a Commercial (C) General Plan land use designation. The table below analyzes the Project's consistency with applicable General Plan goals and policies.

Goal/Policy # Goal/Policy Text	Consistency Determination
Open Space and Conservation	
Goal OC-16: Design parking facilities to reduce runoff and surface water contamination. Policy OC-16.1: Protect surface water supplies from water generated in parking lots.	Consistent Expansion. The expansion project includes new bio-retention facilities in a number of locations on the site intended to manage storm-water run-off from the parking lots and roof drains. Lot 7. A portion of this lot would be fully improved as part of the project. A bio-retention feature is proposed to accept storm-water run-off from the parking lot. <i>See also Hydrology and Water Quality discussion above.</i>
Goal OC-22: Conserve and replenish valley oaks in the Valley. Policy OC-22.1: Maintain and protect stands of Valley Oaks. Implementation Measure OC-22.1(a): When reviewing proposals for development, require that all valley oaks on the project area be identified, and ensure that all reasonable efforts have been undertaken to protect the trees.	To Be Determined by Planning Commission <i>See Biological Resources (4e) discussion above.</i>

Goal/Policy # Goal/Policy Text	Consistency Determination
Goal OC-23: Native plant landscaping shall be encouraged. Policy OC-23.1: Define standards that include native plant landscaping.	Consistent The landscape plan for the Project includes native species. The C2 zoning district requirements encourage the use of native species. The Planning Commission will review the landscaping plan as part of its review of the Project and has the authority to require additional native plant landscaping.
Goal OC-24: Replace aging trees with new trees. Policy OC-24.1: Develop a program to ensure continued healthy tree propagation. Implementation Measure OC-24.1(a): Implement the program to replace aging trees giving preference to native species.	Consistent <i>See Biological Resources (4e) discussion above.</i>
Goal OC-25: Maintain and enhance the City's canopy of shade trees. Policy OC-25.1: Protect existing healthy mature trees to maintain shade and area attractiveness.	Consistent <i>See Biological Resources (4e) discussion above.</i>
Goal OC-29: Maintain and enhance the "urban forests" which create a sense of urban space. Policy OC-29.1: The development review process shall incorporate measures to maintain and enhance the urban tree canopy.	Consistent <i>See also Biological Resources (4e) discussion above.</i>
Goal OC-34: Coordinate project review with the Air Quality Management District. Policy OC-34.1: Submit all discretionary applications to the MCAQMD for review and comment.	Consistent The Project was routed to the MCAQMD for review and comment. The MCAQMD provided requirements which have been included as conditions of approval and mitigation measures for Project approval. <i>See Air Quality discussion above.</i>
Noise	
Policy NZ-2.2: Ensure adequate analysis of noise impacts when reviewing project permits.	Consistent The previous project approval relocated the transformers for the HSB and OB wing of the hospital, the emergency generator, fuel tank, electrical room, oxygen tank, and boiler. The transformers for the HSB and OB emergency generator, fuel tank, electrical room were approved for relocation to the central yard. The central yard is located adjacent to the east property line and would be enclosed with cmu walls and a gate. This location and the cmu wall would result in the noise from these facilities being reduced. The boiler would be relocated to the existing service yard. No noise complaints have been received regarding these facilities. The locations and enclosures would reduce noise related to the operation of these facilities. The proposed project includes these components. Additionally, it should be noted that the proposed new helipad location would not cause a difference in noise from the existing condition because it would still be located on the subject property and the approach and departure flight paths are similar. Moreover, the project would not cause an increase in flights. <i>See Noise discussion below.</i>
Policy NZ-2.4: Protect existing residential areas from future noise impacts.	Consistent The relocation of the items noted above in NZ-2.2 would move most of these items closer to the residential areas on Clara Avenue. Most of these facilities are not surrounded by a CMU enclosure. The Project includes relocating many of these facilities to a central yard which would be

Goal/Policy # Goal/Policy Text	Consistency Determination
	enclosed with a cmu wall which would greatly reduce the noise level. In addition, the Project includes the replacement of an existing emergency generator. The new generation of generators is quieter than the generator being replaced. This would result in a decrease in the noise level. As noted above, the proposed new helipad location would not cause a difference in noise from the existing condition because it would still be located on the subject property and the approach and departure flight paths are similar – both fly over the residential area to the north. It is important to note that the project would not cause an increase in flights. <i>See also Noise discussion below.</i>
Safety	
Goal SF-1: Regulate new development in fault zones. Policy SF-1.1: Avoid urban-scale development within Alquist-Priolo Earthquake Fault Zones	Consistent The Project site is not located in Alquist-Priolo Earthquake Fault Zones. <i>See discussion in Geology and Soils above.</i>
Goal SF-2: Regulate development across or near earthquake faults outside the Alquist-Priolo Earthquake Zone. Policy SF-2.1: Provide development guidelines for building outside Alquist-Priolo Earthquake Fault Zones. Policy SF-2.2: Protect people and property from landslide danger.	Consistent <i>See discussion in Geology and Soils above.</i>
Goal SF-3: Protect new development from flooding. Goal SF-4: Strive for a flood-safe community. Policy SF-4.1: Avoid critical public facilities in areas subject to flooding.	Consistent The Project is located within Zone X (areas determined to be outside of the 0.2% annual chance floodplain) on FEMA Flood Insurance Rate Map #06045C1514F, Panel #1514 of 2100, dated June 2, 2011. The hospital campus at 275 Hospital Drive is also outside of the inundation identified in the event of a failure of the Coyote Dam at Lake Mendocino (see Hydrology and Water Quality discussion above). <i>See Hydrology and Water Quality above</i>
Energy	
Goal EG-4: Maximize on-site solar energy use, especially in new developments. Policy EG-4.1: Incorporate solar energy considerations into the design, review and approval of all development.	Inconsistent The Project does not include rooftop solar panels or solar tubes/skylights. As part of its review of the Project, Planning Commission could require the applicant to install solar panels. The Project is subject to the California Green Building Code and will be more energy efficient than the existing buildings that it will replace.
Goal EG-5: Site design shall incorporate shade trees for energy conservation. Policy EG-5.1: Encourage minimum canopy coverage of all paved area on a lot.	Consistent The location of the trees provides shading of the building. Additionally, the design of the building addresses this issue. Consistent Shading of the parking lot would reach 50% in 15 years. The existing parking lot has only 4 parking lot trees and very little shaded pavement.
Goal EG-6: Promote energy efficiency features in the design of all new structures and in the retrofitting of existing structures. Policy EG-6.1: Design new buildings with the maximum feasible energy efficiency.	Consistent The Project is required to comply with the requirements of the California Green Building Code. The north elevation is designed with windows on the first and second floors to serve the office space, work areas, and employee lounge. The only window on the west elevation is for the stairway. There are no windows on the east elevation. There are windows on the second floor of the south elevation which also includes a covered outdoor deck which allows the south wall of the second floor to be shaded by the overhang for the deck.

Goal/Policy # Goal/Policy Text	Consistency Determination
	The above will result in a more energy efficient building than the buildings being replaced.
Circulation and Transportation	
Goal CT-3: Design new development and redevelopment projects to be as accessible by foot, bicycle, and transit as they are by auto. Policy CT-3.1: New development and redevelopment projects shall specifically include plans for pedestrian facilities, bike lanes, bike racks, and transit stops.	Consistent There are sidewalks on the east and south sections of Hospital Drive that are adjacent to the site providing access to the site by foot. The Project includes crosswalks and curb ramps on the northeast and northwest corners of Hospital Drive/Hamilton Street as required by Public Works in order to provide adequate ADA and pedestrian access (see plans). There are 12 existing bike parking spaces on the UVMC hospital campus (in front of the birth center and at support building #2). The Project includes the installation of new bike racks to accommodate 20 bikes in the new parking lot, for a total of 32 bike parking spaces. Five Bike lockers are also proposed. As part of Planning Commission's review of the use permit and site development permit, the Commission will determine if additional parking spaces should be provided. The Project was referred to Mendocino Transit Authority for review and comment. No comment was received from MTA. See also Transportation/Traffic discussion below.
Goal CT-13: Design attractive parking facilities. Policy CT-13.1: Utilize landscaping and other amenities to improve the appearance and traffic patterns of onsite parking facilities.	Consistent Existing parking lot #1 has four tree wells and minimal perimeter landscaping (lawn on the south perimeter of the parking lot). The new parking lot would be reduced to 31 parking spaces. The new parking lot includes landscape islands with landscaping and trees, perimeter landscaping, and a greenwall along the west edge of the parking lot. There are trees on both side of the new access driveway to the loading area and the new entry driveway to the parking lot to help define the area. These modifications substantially improve the appearance of the parking lot and the northern portion of the UVMC campus.
Goal CT-16: Development shall be permitted within road capacities. Policy CT-16.1: Level of service shall be the standard to judge whether a road has adequate remaining capacity to service the traffic generated by a proposed project.	Consistent The Project would not result in an increase in the number of employees, patients, or visitors to the site. There would be a temporary increase in the number of trips to the site during Project construction. Given the size of the Project, the additional trips would not be significant and there is existing capacity to serve these temporary trips. The temporary increase in trips would not affect level of service standards. See also Transportation/Traffic discussion below.
Policy CT-16.4: Balance the need for new development with methods of accommodating increasing traffic.	Consistent Since the Project would not result in an increase in the number of employees, patients, or visitors, there would be no increase in traffic as a result of the Project. There may be a temporary increase in traffic during project construction which would be short-term and temporary. See Circulation and Traffic below
Community Design	
Policy CD-4.2: Encourage planting of native trees and plants.	Consistent The C2 zoning district requires the planting of landscaping that is known to grow well in Ukiah's climate and encourages the planting of native species. The landscaping plan includes trees from the City's recently adopted Master Tree Lists, some of which are native. The trees on the master Tree Lists were selected since for the lists since they are known to grow well in Ukiah's climate. As required, the Project including the landscaping plan was reviewed by the Design Review Board. In addition, the Planning Commission will review the landscaping plan as

Goal/Policy # Goal/Policy Text	Consistency Determination
	part of its review of the Use Permit and Site Development Permit and will determine as part of its review if the Project should plant additional native species.
Policy CD-4.3: Require landscaping that will result in the creation of new street canopies.	Partially Consistent The Project would remove 24 trees located in the area of project construction. Seventy-four new trees would be planted for a net gain of 51 trees. The removal of the existing trees would result in a temporary reduction in tree canopy. The new trees would be 24-inch box and over time the new trees would provide the same and greater canopy. The new location of the new trees would provide a better canopy over the sidewalk, street, parking area, and pathways.
Goal CD-10: Preserve and enhance neighborhood character. Policy CD-10.1: Ensure that new construction in established neighborhoods maintains or enhances existing neighborhood character.	Consistent This site is developed with the main hospital, birth center, and outpatient pavilion. All of which were built at different times with differing architectural styles. The Project attempts to establish a new design aesthetic to enhance the UVMC Campus. As required, the Project was reviewed by the Design Review Board. The DRB was very supportive of the Project and the design, considering it superior to the design of the existing development on the UVMC campus, and a good addition to the UVMC campus and the neighborhood.
Goal CD-17: Require commercial and industrial parking lots to be designed and sited so as to increase the attractiveness of the areas in which they are located. Policy CD-17.1: Site commercial and industrial parking lots to be designed subservient to the structure it serves.	Consistent The addition/expansion along the east side of the existing main building. Various improvements to the parking area would be accomplished. The proposed landscaping effectively screens the parking areas along Hospital Drive, making the Project more consistent with this goal and policy than the existing development on the site.

- c. No habitat conservation plan or natural community conservation plan has been adopted for the parcels included in the Project. Therefore the Project would have no impact on a habitat conservation plan or natural community conservation plan.

Mitigation Measures: None Required

Impact Significance After Mitigation: N/A

10. NATURAL and MINERAL RESOURCES	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known natural or mineral resource that would be of value to the region and the residents of the state?				X
b) Result in the loss of availability of a locally important natural or mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				X

Significance Criteria: Impacts to Mineral and Natural resources would be substantial if the proposed project resulted in the loss of significant or locally important materials such as minerals, gravel, sand, and heritage trees.

Discussion:

- The parcels included in the Project are located in an urbanized area and surrounded by existing urban development, including medical and professional office uses on the west side of Hospital Drive, commercial uses on Perkins Street, medium density residential development to the north on Clara Avenue, and commercial development to the east. There are no known natural or mineral resources on the site.
- The parcels included in the Project are not delineated as an important natural or mineral resource recovery site on the City's General Plan Map or on any specific plan or other land use plan.

Based on the above, the Project would have no impact on natural or mineral resources.

Mitigation Measures: None Required

Impact Significance After Mitigation: N/A

11. NOISE	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project result in:				
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			X	
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?			X	
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?			X	

11. NOISE	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project result in:				
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?		X		
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				X
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X

Significance Criteria: A project will typically have a significant noise impact if it meets any of the following criteria:

- Exposes people to or generate noise levels in excess of standards established in the local General Plan or Noise Ordinance.
- Causes a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project.
- Expose people to excessive ground borne vibration or noise levels.
- Causes a substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels without the project.
- If located within an airport land use plan or within 2 miles of a public airport, expose people to excessive noise levels.
- If located within the vicinity of a private strip, expose people to excessive noise levels.

Discussion:

A primary noise source contributing to the ambient noise environmental is traffic related noise. Since the Project would not result in an increase in employees, patients, or visitors, no increase in traffic related noise would occur. Due to the nature of the facility, onsite noise is created by ambulance and helicopter activities, mechanical equipment, and emergency generators. The new central yard would be enclosed with a CMU wall and would house a new emergency generator which would replace two existing and noisier emergency generators.

Earth moving activities could reach a maximum noise level of 90dBA. This noise level would be short-term in duration and only during earth moving activities. Construction activities would exceed the ambient noise levels established by the table included in section 6048 below, but would not be as loud as the earth moving activities.

In order to relocate and construct the necessary electrical improvements, installation of two temporary generators (one for power plus one back-up) is required. Only one generator would be operational at a time. Rental generators are typically louder than permanent generators and normally operate at 72-76 dBA at 7 meters. The temporary generators would be needed for approximately 60 days while the new electrical improvements were being constructed and installed.

Based on the Noise Study prepared by Mead and Hunt for the Emergency Department Project, the UVMC campus currently complies with the ambient noise levels included in the table below. There are periodic and

short-term noise events that occur on the UVMC campus due to the emergency nature of the use (e.g. ambulances and emergency vehicles and helicopters) that exceed the ambient noise levels included in the table below.

Sensitive receptors in the Project area include UVMC patients and residents on Clara Avenue. Temporary uses (employee parking, contractor trailer and parking, and construction staging) necessary for Project construction would be located on lots #7 and #8 immediately south of the residences on Clara Avenue. As part of review of the Project, various departments were contacted to determine if noise complaints have been received related to hospital operations. No City department reported receiving noise complaints related to UVMC.

The Ukiah City Code includes the following noise regulations that apply to the Project:

Section 6048: Ambient Noise Level: Where the ambient noise level is less than designated in this Section the respective noise level in this Section shall govern.

Sound Level A, decibels		
Zone	Time	Ambient Noise Level
R1 and R2	10 p.m. to 7 a.m.	40 decibels
R1 and R2	7 p.m. to 10 p.m.	45 decibels
R1 and R2	7 a.m. to 7 p.m.	50 decibels
R3	10 p.m. to 7 a.m.	45 decibels
R3	7 a.m. to 10 p.m.	50 decibels
Commercial	10 p.m. to 7 a.m.	60 decibels
Commercial	7 a.m. to 10 p.m.	65 decibels
Industrial	Anytime	70 decibels

Section 6053: Machinery, Equipment, Fans and Air Conditioning: It shall be unlawful for any person to operate any machinery, equipment, pump, fan, air conditioning apparatus, or similar mechanical device in any manner so as to create any noise which would cause the noise level at the property line of any property to exceed the ambient base noise level by more than five (5) decibels between seven o'clock (7:00) P.M. and seven o'clock (7:00) A.M. (Ord. 748, Article 1, adopted 1980)

Section 6054: Construction of Buildings and Projects: It shall be unlawful for any person within a residential zone, or within a radius of five hundred feet (500') therefrom, to operate equipment or perform any outside construction or repair work on buildings, structures or projects or to operate any pile driver, power shovel, pneumatic hammer, derrick, power hoist or any other construction type device (between the hours of 7:00 P.M. of one day and 7:00 A.M. of the next day) in such a manner that a reasonable person of normal sensitiveness residing in the area is caused discomfort or annoyance unless beforehand a permit therefore has been duly obtained from the Director of Public works. No permit shall be required to perform emergency work as defined in §6046 of this Article. (Ord. 748, Article 1, adopted 1980)

a and c. The Project would relocate the Emergency Department, Intensive Care Unit and Helipad functions to a modern building away from Hospital Drive. The type of building and newer construction methods may result in a decrease in noise levels associated with these support functions. No increase in the number of employees or patients would result from the Project. No noise complaints have been received related to existing hospital operations, including the helipad. The relocation of the helipad would not cause an increase in flights and therefore would not increase noise beyond the existing condition. The Mendocino County Airport Land Use Commission has found the helipad component consistent with the Airport Comprehensive Land Use Plan, which considers safety and noise. Based on the above, no increase in ambient noise levels would result and the project would not exceed the standards included in the general plan or zoning ordinance.

The Project would construct a central yard with a CMU enclosure and replace two existing aging generators with a new generator which would be located in the central yard. The new generator and its location would reduce the noise level from this use. The relocation of other support facilities to the central yard also has the potential to decrease any noise generated by these functions since they are not currently located in a CMU enclosure.

Based on the above, any increase in noise from the Project would be less than significant and consistent with the City's Noise Ordinance and General Plan.

- b. Ground-borne vibrations can be a concern for nearby neighbors. The Project would include the use of earthmoving equipment for the purpose for removing existing soil in order to replace the soil with engineered fill which could result in ground-borne vibrations.

Based on the information provided by the applicant regarding the type of construction equipment and construction activities involved in the Project, construction activities may create short-term ground-borne vibrations. The earth moving activities would be short-term in nature and would be limited to specific hours of the day based on the mitigations required for temporary noise impacts (see below). Limiting construction hours along with the limited duration of the work that could result in ground-borne vibrations would reduce this impact to less than significant.

- d. The Project would result in periodic and temporary increases in noise as a result of Project construction, demolition, and the use of temporary generators, which is anticipated to take up to 9 months. Since the Project is within 500 feet of the Medium Density Residential (R2) zoning district located on Clara Avenue, the Project is required to comply with section 6054 above. In order to reduce construction related noise impacts, especially impacts to sensitive receptors, to a less than significant level, the City's standard mitigation measure limiting construction hours has been applied to the Project which would reduce this impact to less than significant.
- e. The Hospital parcel located on the northwest portion of the campus (Lot 7) is located outside of the boundaries of the Mendocino County Airport Comprehensive Land Use Plan (CLUP) and the Ukiah Municipal Airport Master Plan (Master Plan). The northernmost portion of the hospital campus (275 Hospital Drive) is also located outside of the boundaries of the CLUP and Master Plan. A portion of the proposed ED/ICU building is located within the boundaries of the CLUP and Master Plan (see site plan).

Operation of the Project would likely reduce the exposure of people working in the ED/ICU Departments to noise since the building is required to comply with current building code standards which are more stringent than the codes in existence at the time the existing support buildings were constructed. In addition, the relocation of generators, transformers and similar uses to a central yard enclosed with a CMU wall would reduce the noise generated by these functions and the exposure of residents and UVMC employees, patients, and visitors to the this noise source.

As discussed above, the Project would not introduce a new source of noise to the area. The ED/ICU Expansion would not increase the exposure of employees or residents in the area to additional noise nor would it increase the exposure of employees or patients of the hospital to additional noise. Therefore, there would be no impact related to the Project.

- f. None of the parcels included in the Project is located within the vicinity of a private airstrip. The UVMC does include a heliport for emergency transport of trauma patients. The new HSB would reduce the noise people working are the building are exposed to since the new building is subject to more stringent requirements than the buildings these employees work in. Based on the above, there would be no impact as a result of the Project.

Mitigation Measures:

1. Construction hours are limited to Monday through Friday from 7:00 a.m. to 6:00 p.m. and from 9:00 a.m. to 4 p.m. on Saturday. Construction hours are prohibited on Sunday and all holidays recognized by the City of Ukiah. Interior work that generates negligible or no noise at the property line is allowed outside of the construction hours noted above.

Approval of additional construction hours may be requested in writing from the Planning and Community Development Director and Public Works Director for extenuating circumstances. The written request must be submitted a minimum of 14 days prior to the date for which the change in construction hours/days is being requested and shall explain the need for the extended construction hours, describe the extenuating circumstances, and identify the additional construction hours requested, including the duration.

2. Signs shall be posted at the Project site prior to commencement of construction of the proposed Project for the purpose of informing all contractors/subcontractors, their employees, agents, material haulers, and all other persons at the construction site(s) of the basic requirements of mitigation measures for Noise.
3. Signs shall be posted at the construction sites that include the permitted construction days and hours, day and evening contact number for the job site, and a contact number in the event of problems.
4. An onsite complaint and enforcement manager shall be designated for the Project and shall respond to and track complaints and questions related to noise.
5. Equipment and trucks used for proposed Project construction shall use the best available noise control techniques (e.g. improved mufflers, use of intake silencers, ducts, engine enclosures, and acoustically-attenuated shields or shrouds, wherever feasible).
6. Impact tools (e.g. jack hammers, pavement breakers, and rock drills) used for Project construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools.
7. Stationary construction noise sources shall be located as far from sensitive receptors as possible and they shall be muffled.
8. No outside amplified sources (e.g. stereo "boom boxes") shall be used on site during Project construction.

Impact Significance After Mitigation: Less than Significant

12. POPULATION AND HOUSING	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			X	
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				X
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				X

Significance Criteria: Population and housing impacts would be significant if the project induced substantial direct or indirect (e.g., road extensions) population growth in an area and/or displaced substantial numbers of existing houses and/or substantial numbers of people, thus requiring replacement housing elsewhere.

Discussion:

a-c) The Project does not include the construction or removal of any housing or roads. No increase in employees or patients would result from this Project. The Project would have no impacts related to Population and Housing.

Mitigation Measures: None Required

Impact Significance After Mitigation: N/A

13. PUBLIC SERVICES	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project result in:				
Substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
a) Fire protection?				X
b) Police protection?				X
c) Schools?				X

13. PUBLIC SERVICES		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project result in:					
d)	Parks?				X
e)	Other public facilities?				X

Significance Criteria: Impacts to public services would be significant if the project resulted in adverse physical impacts upon capacity that would lead to construction of new public facilities or substantial alteration to existing governmental facilities to maintain acceptable service levels or performance levels.

Discussion:

a-e) The Project would not result in an increase in the number of employees, visitors, or patients. The Project has been reviewed by Public Works, the Police Department, Fire Marshal, and Electric Utility. The Project would not require the need to new city facilities or services. Based on the above, the Project would have no impact on public services.

Mitigation Measures: None Required

Impact Significance After Mitigation: N/A

14. RECREATION		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:					
a)	Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				X
b)	Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				X

Significance Criteria: Impacts to recreation would be significant if the project resulted in an impact upon the quality or quantity of existing recreational opportunities or required the creation of new recreational facilities.

Discussion:

- The Project would not result in an increase in the number of employees, visitors, or patients; therefore, there would be no impact to on parking and recreational facilities.
- The Project does not include any recreational facilities. The Project does include outdoor areas for employee use. The Project would not result in an increase in the number of employees or patients; therefore, the Project would not require the expansion of recreational facilities.

Mitigation Measures: None Required

Impact Significance After Mitigation: N/A

15. TRANSPORTATION/TRAFFIC	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections)?				X
b) Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways?				X
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that result in substantial safety risks?				X
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				X
e) Result in inadequate emergency access?		X		
f) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?				X

Significance Criteria: According to the Ukiah General Plan Circulation Element, the minimum acceptable level of service (LOS) on City commercial streets/intersections is LOS "D." Other criteria include whether the project would have substantial effects upon air traffic patterns; whether the project would increase traffic hazards due to design features; whether the project has inadequate emergency access; and whether the project would create conflicts with adopted policies, programs and plans for alternative transportation.

Discussion: Perkins Street is an east-west arterial street that provides direct access to Hospital Drive. Hospital Drive is a two-lane, north-south roadway that intersects Perkins Street to the east and provides access to the Ukiah Valley Medical Center, including Lot 7.

A number of minor access driveways would be modified, but no primary access driveways would be modified as a result of this Project. The existing driveway on East Perkins Street serving the Physical Therapy building and rear of the main campus would be used for emergency vehicle access to the new Emergency Department/ICU.

A Traffic Circulation Assessment Report, prepared by TJKM Transportation Consultants, dated December 2, 2014 revealed a number of potential issues associated with the ambulance access off of East Perkins Street. These included potential conflicts with pedestrians and motorists in parking lots 3 and 9. A number of mitigation measures were recommended and have been included for adoption.

The traffic and circulation chapter of the Draft EIR for the New Ukiah Courthouse includes level of service standards for intersections for the existing a.m. peak period. All of the intersections included in the table below are in the vicinity of the proposed Project.

Existing A.M. peak hour intersection operations			
Intersection	Control	Delay (seconds)	LOS
US-101 NB ramps/Perkins Street	Side Street Stop (Caltrans)	51.6	F
US-101 SB Ramps/Perkins Street	Side Street Stop (Caltrans)	11.9	B (E -Side Street)
Orchard Ave/Perkins St	Signal	21.1	C
Hospital Dr/Perkins St	Signal	6.3	A
Mason St/Perkins St	Side-Street Stop	0.6	A
Main St/Perkins St	All-Way Stop	12.1	B
State St/Perkins St	Signal	24.6	C
State St/Standley St	Signal	27.6	C
Leslie St/Perkins St	Side-Street Stop	2.7	A

Source: Draft EIR New Ukiah Courthouse, page 4.10.4, October, 2011

- a-b. The Project would not result in an increase in the number of employees, visitors, or patients; therefore, there would be no effect on the level of service or road capacity.

In the Courthouse EIR, US-101 NB ramps/Perkins Street is identified as operating at LOS F under existing conditions. Due to construction of the Project, there may be a short-term increase in traffic; however, this would be minimal and short-term in nature since most construction workers would either be local or would reside locally (e.g. hotels) during construction of the Project.

- c. The UVMC includes a heliport for emergency transport of trauma patients. The existing flight pattern for the helipad would not change significantly as a result of this Project – flights would continue to arrive from the south and depart to the north. The project would not increase the number of flights, but would separate the helipad from the busy main entrance to the facility, thereby increasing safety.
- d. The Project would not modify the design of Hospital Drive or Hamilton Street or introduce any new curves or intersections. The Project includes a new driveway curbcut to provide access to modified parking lot #1. The alignment of this driveway has been reviewed by Public Works staff and the applicant has revised the location to align adequately with the intersection of Hospital Drive / Hamilton Street.

No new curbcuts or other improvements are proposed for Lot 7. Users of this parking lot would continue to use the existing access to the site.

Based on the above, the Project would have no impact.

- e. The Project would modify the existing emergency vehicle access to the UVMC by removing it from the front of the building on Hospital Drive to the rear of the building off of East Perkins Street. The Project was reviewed by Public Works, the Fire Marshal, and the Police Department and no concern related to emergency access was identified. Additionally, the applicants commissioned a Traffic Study, prepared by TJKM Transportation Consultants, dated December 2, 2014, which concluded that the project, including the use of the Physical Therapy building driveway off of East Perkins Street would not cause significant traffic impacts. In fact, it concluded that by using this driveway access to the new Emergency department, it would

improve traffic safety because it would be separated from the volumes of traffic using the main entrances to the hospital. Therefore, there is no impact to emergency access.

- g. Section 9100(E) of the Heavy Commercial (C2) zoning district requires the following related to bicycle parking spaces:

Safe bicycle parking facilities shall be provided in all new commercial developments where it is determined that the use would attract bicyclists. The number of bicycle parking spaces required shall be not less than ten percent (10%) of the number of required off-street automobile parking spaces. Such safe bicycle parking shall be located convenient to the entrance(s) to the use.

Based on the number of hospital beds and square footage of the Outpatient Pavilion, UVMC is required to provide 286 vehicle parking spaces. Ten-percent would equate to 29 bicycle parking spaces. UVMC currently provides 12 bicycle parking spaces in two racks located in front of the Birth Center and Support Building #2. The Project includes the installation of 20 additional bike parking spaces plus 5 bike lockers for a total of 32 bike parking spaces (plus 5 bike lockers). The project complies with the requirements for bicycle parking.

MTA's Local route #9 has stops in the vicinity of the Project. One at the Pear Tree Center located to the east of the hospital and one at the Ukiah Library at Main Street and Standley Street to the west of the hospital. MTA does not stop at UVMC. MTA does provide dial a ride service to the site which costs \$5 per ride or half the regular rate for seniors and the disabled. MTA has indicated providing a stop at the hospital would require MTA to stop service at another site; and at this time, their ridership is better served with the stops as currently designated.

Based on the above, the Project will not result in an impact related to a conflict with adopted policies, plans, or programs supporting alternative transportation.

Mitigation Measures:

1. Remove the four parking spaces in Lot 9 closest to East Perkins Street.
2. The easternmost parking spaces facing the east property line in lots 3 and 9 shall be designated for "Employee Parking."
3. Ambulance drivers shall be instructed to turn on lights and sirens when entering the East Perkins Street driveway.

Impact Significance After Mitigation: N/A

16. UTILITIES AND SERVICE SYSTEMS	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				X
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X

16. UTILITIES AND SERVICE SYSTEMS	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				X
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				X
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				X
g) Comply with federal, state, and local statutes and regulations related to solid waste?				X

Significance Criteria: Impacts to utilities and service systems would be significant if the proposed project results in a physical need to develop new systems or causes a substantial physical alteration to existing facilities.

Discussion:

a-g) The Project would not result in an increase in the number of employees or patients; therefore, there would be no change in water use, generation of wastewater, or solid waste. The new building is subject to the new Green Building Code which could result in a more efficient building than the buildings that it will replace. This could result in a reduction in water use and generation of waste water. The landscaping is required to comply with the State's Water Efficiency Ordinance which may also result in a reduction of water use.

Mitigation Measures: None Required

Impact Significance After Mitigation: N/A

16. GLOBAL CLIMATE CHANGE / GHG	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				

16. GLOBAL CLIMATE CHANGE / GHG	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			X	
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			X	

Significance Criteria: GHG impacts would be significant if the Project would:

- generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment; and/or
- conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs.

Setting: Certain gases in the earth's atmosphere, classified as Greenhouse Gas Emissions (GHGs), play a critical role in determining the earth's surface temperature. Solar radiation enters the earth's atmosphere from space. A portion of the radiation is absorbed by the earth's surface, and a smaller portion of this radiation is reflected back toward space. This absorbed radiation is then emitted from the earth as low-frequency infrared radiation. The frequencies at which bodies emit radiation are proportional to temperature. The earth has a much lower temperature than the sun; therefore, the earth emits lower frequency radiation. Most solar radiation passes through GHGs; however, infrared radiation is absorbed by these gases. As a result, radiation that otherwise would have escaped back into space is instead "trapped," resulting in a warming of the atmosphere. This phenomenon, known as the greenhouse effect, is responsible for maintaining a habitable climate on Earth. Without the greenhouse effect, Earth would not be able to support life as we know it. Prominent GHGs contributing to the greenhouse effect include:

- 1) Carbon Dioxide (CO₂) is an odorless, colorless gas that is emitted by mobile and stationary sources as a result of incomplete combustion of hydrocarbons or other carbon-based fuels. CO₂ is the most widely emitted GHG; fossil fuel combustion in stationary and mobile sources is the primary source of anthropogenic (human-made) emissions. Due to the emergence of industrial facilities and mobile sources in the past 250 years, the concentration of carbon dioxide in the atmosphere has increased significantly
- 2) Methane (CH₄) emissions come from biogenic sources, incomplete combustion in forest fires, landfills, manure management, and leaks in natural gas pipelines. In the United States, the top three sources of CH₄ are landfills, natural gas systems, and enteric fermentation. CH₄ is the primary component of natural gas, which is used for space and water heating, steam production, and power generation;
- 3) Nitrous oxide (N₂O) production sources include natural and human-related sources. Primary human-related sources include agricultural soil management, animal manure management, sewage treatment, mobile and stationary combustion of fossil fuel, adipic acid production, and nitric acid production.
- 4) Hydrofluorocarbons (HFCs) are typically used as refrigerants for both stationary refrigeration and mobile air conditioning. The use of HFCs for cooling and foam blowing is growing, as the continued phase out of chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs) gains momentum.

- 5) Perfluorocarbons (PFCs) are compounds consisting of carbon and fluorine. They are primarily created as a by-product of aluminum production and semi-conductor manufacturing. PFCs are potent GHGs with a GWP several thousand times that of CO₂, depending on the specific PFC. Another area of concern regarding PFCs is their long atmospheric lifetime (up to 50,000 years) range from 5,700 to 11,900.
- 6) Sulfur hexafluoride (SF₆) is a colorless, odorless, nontoxic, nonflammable gas. It is most commonly used as an electrical insulator in high voltage equipment that transmits and distributes electricity. SF₆ is the most potent GHG that has been evaluated by the Intergovernmental Panel on Climate Change (IPCC) with a GWP of 23,900; however, its global warming contribution is not as high as the GWP indicates due to its low mixing ratio compared to CO₂ (4 parts per trillion (ppt) in 1990 versus 365 parts per million (ppm)). Human-caused emissions of these GHGs in excess of natural ambient concentrations are responsible for intensifying the greenhouse effect and have led to a trend of unnatural warming of the earth's climate, known as global climate change or global warming. It is extremely unlikely that global climate change of the past 50 years can be explained without including the contribution from human activities.

Climate change is a global problem. GHGs are global pollutants, unlike criteria air pollutants and toxic air contaminants, which are pollutants of regional and local concern. Whereas pollutants with localized air quality effects have relatively short atmospheric lifetimes (about 1 day), GHGs have long atmospheric lifetimes (1 year to several thousand years). GHGs persist in the atmosphere for long enough time periods to be dispersed around the globe. Although the exact lifetime of any particular GHG molecule is dependent on multiple variables and cannot be pinpointed, it is understood that more CO₂ is emitted into the atmosphere than is sequestered by ocean uptake, vegetation, and other forms of sequestration. Of the total annual human-caused CO₂ emissions, approximately 54 percent is sequestered through ocean uptake, uptake by northern hemisphere forest regrowth, and other terrestrial sinks within a year, whereas the remaining 46 percent of human-caused CO₂ emissions remains stored in the atmosphere.

Global Warming Potential (GWP) - Water vapor is also a GHG, and is naturally occurring and unregulated. The most abundant GHGs are water vapor and CO₂. Many other trace gases have greater ability to absorb and re-radiate long wave radiation; however, these gases are not as plentiful. For this reason, and to gauge the potency of GHGs, scientists have established a GWP for each GHG based on its ability to absorb and re-radiate long wave radiation and uses CO₂ as the reference gas with a GWP of one.

Similarly, impacts of GHGs are borne globally, as opposed to localized air quality effects of criteria air pollutants and toxic air contaminants. The quantity of GHGs that it takes to ultimately result in climate change is not precisely known. The quantity is enormous, and no single project alone would measurably contribute to a noticeable incremental change in the global average temperature, or to global, local, or micro climate. From the standpoint of CEQA, GHG impacts related to global climate change are inherently cumulative.

Attributing Climate Change Greenhouse Gas Emission Sources: Emissions of GHGs contributing to global climate change are attributable in large part to human activities associated with the transportation, industrial/manufacturing, utility, residential, commercial and agricultural emissions sectors (California Air Resources Board (ARB), 2008). In California, the transportation sector is the largest emitter of GHGs, followed by electricity generation (ARB, 2010). Emissions of CO₂ are byproducts of fossil fuel combustion. CH₄, a highly potent GHG, resulting from off-gassing is largely associated with agricultural practices and landfills. N₂O is also largely attributable to agricultural practices and soil management.

CO₂ sinks, or reservoirs, include vegetation and the ocean, which absorb CO₂ through sequestration and dissolution, respectively, two of the most common processes of CO₂ sequestration.

State Greenhouse Gas Emissions Inventory: According to different ranking systems, California is the 12th to 16th largest emitter of CO₂ in the world (California Energy Commission (CEC), 2006). California produced 484 million metric tons (MMT) of CO₂ equivalent (CO₂e) in 2004 at its peak over the inventory period, and produced 478 MMT in 2008 (ARB, 2010). CO₂e is a measurement used to account for the fact that different GHGs have different potential to retain infrared radiation in the atmosphere and contribute to the greenhouse effect. This potential, known as the GWP of a GHG, is dependent on the lifetime, or persistence, of the gas molecule in the

atmosphere. For example, as described in Appendix C, “Calculation References,” of the General Reporting Protocol of the California Climate Action Registry (CCAR, 2009), one ton of CH₄ has the same contribution to the greenhouse effect as approximately 21 tons of CO₂. Therefore, CH₄ is a much more potent GHG than CO₂. Expressing emissions in CO₂e takes the contributions of all GHG emissions to the greenhouse effect and converts them to a single unit equivalent to the effect that would occur if only CO₂ were being emitted. Combustion of fossil fuel in the transportation sector was the single largest source of California’s GHG emissions in 2008, accounting for 37 percent of total GHG emissions in the state (ARB, 2010). This sector was followed by the electric power sector (including both in-state and out-of-state sources; 24 percent) and the industrial sector (19 percent).

Local Inventory: Both the City and the County of Mendocino are currently preparing Greenhouse Gas Emission Inventories and Climate Action Plans. To date, these plans have not been adopted and neither the City nor the County have GHG emission inventories.

Potential Impacts: California is the 12th to 16th largest producer of GHGs in the world, producing 478 MMT in 2008. This is a fraction of the GHGs generated throughout the world, and an individual project cannot generate enough GHG emissions on its own to significantly influence global climate change. A project participates in this potential impact to the extent its incremental contribution, combined with the cumulative contributions of all other sources of GHGs, when taken together, is considerable in its contribution to global climate change impacts.

Although a numeric threshold is typically the best measure for determining significance in CEQA analyses, no agency with jurisdiction over the proposed project, or the area in which the project is located, has adopted a quantitative threshold. However, on June 3rd, 2010 the Mendocino County Air Quality Management District (MCAQMD) Air Pollution Control Officer issued new CEQA guidance for the MCAQMD which requested that planning agencies and consultants use the Bay Area Air Quality Management District (BAAQMD) CEQA Thresholds adopted on May 28th, 2010 (updated May 2011) to evaluate new projects. The BAAQMD’s approach to developing a threshold of significance for GHG emissions is to identify the emissions level for which a project would not be expected to substantially conflict with existing California legislation adopted to reduce statewide GHG emissions needed to move us towards climate stabilization. If a project would generate GHG emissions above the threshold level, it would be considered to contribute substantially to a cumulative impact, and would be considered significant.

- a) The proposed Project would not result in a considerable contribution to cumulative GHG emissions. The operation of the Project would not result in an increase in the number of employees or patients. The temporary parking lot (Lot 7) would no longer be used after completion of construction of the Project. The Project was referred to the MCAQMD for review and comment. No comments were received regarding GHG emissions and no additional information or studies regarding GHGs were requested by the MCAQMD.

Based on this, the Project would not substantially increase GHG emissions directly or indirectly.

- b) The City of Ukiah does not have an adopted climate action plan. The City of Ukiah does have General Plan goals and policies that address energy use which may reduce or minimize GHG emissions. The Project would not conflict with any plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs.

These same factors suggest the proposed project would not result in inefficient, wasteful or unnecessary consumption of energy, and per the criteria described in Appendix F of the CEQA Guidelines.

Mitigation Measures: None Required

Impact Significance After Mitigation: N/A

(Source of Information for this Section: Final EIR – New Ukiah Courthouse Project, judicial Council of California, Administrative Office of the Courts, April, 2012)

MANDATORY FINDINGS OF SIGNIFICANCE

Does the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				X
b) Have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				X
c) Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?				X

- a. The Project would not have an impact on habitat, plant or animal communities. The Project does not include any habitat, fish or wildlife population, and is not known to include any cultural resources and the Project location is not identified as an area of High significance in the City's General Plan. In the unlikely event, cultural resources are discovered as a result of construction of the Project, a mitigation measure has been included to reduce this impact to a less than significant level.
- b. The Ukiah Courthouse Project which has two possible locations (Depot site and Library site) in the vicinity of the Project is the only reasonably foreseeable Project in the vicinity of the Project. The Courthouse EIR identified cumulative impacts. The cumulative impacts identified as less than significant would continue to be less than significant when added to the impacts that would result from the proposed Project.

Circulation and Traffic. In the Courthouse EIR, US-101 NB ramps/Perkins Street is identified as operating at LOS F under existing conditions. The Project would not result in an increase in the number of employees; therefore, the Project would not affect this intersection.

The Courthouse EIR assumes that for the cumulative scenario (year 2030), the intersection of US-101/Perkins Street is signalized. This signalization results in a LOS that is consistent with City standards (LOS D or better). As noted above, the Project would not result in an increase in the number of employees or patients; therefore, there would be no cumulative impact.

Cultural Resources. The Courthouse EIR identified cumulative impacts to cultural resources for the Railroad Depot site and the Library site that were significant and unavoidable. These sites are removed from the proposed Project, and mitigation measures have been applied to the Project to avoid or minimize any

impacts related to cultural resources. Therefore, the proposed Project with the Courthouse Project would not result in a cumulative impact since the impact(s) specific to the proposed Project would be mitigated.

Air Quality and GHG/Climate Change. The cumulative Projects for Air Quality and GHG/Climate Change are the Ukiah Courthouse Relocation and Costco. The Courthouse EIR indicates that the Railroad site would result in a cumulative impact to GHG since operational emissions would exceed the 1,100 MT CO₂e/year threshold of significance due to the vehicle trips associated with this site. The Draft EIR for the Costco Project indicates that the Costco Project would result in significant and unavoidable impacts to Air Quality and GHG.

The proposed Project would only be cumulatively considerable if its construction and/or operation exceeded the 1,100 MT CO₂e/year threshold of significance due to the vehicle trips associated with this site. The Project would not result in an increase in employees or patients; therefore, this threshold would not be reached. Construction of the Project would result in a short-term increase in result in GHG emissions and an increase in PM-10. The standards mitigations necessary to reduce PM-10 to a less than significant level have been applied to the Project. Given the size of the Project and short duration of construction, GHG emissions would not exceed the threshold established by MCAQMD. Construction and operation of the HSB is not substantial enough to exceed the thresholds established by MCAQMD. The Project was reviewed by MCAQMD. MCAQMD did not request any additional information or reports on GHG emissions or Air Quality.

When the potential impacts of the reasonably foreseeable Project are considered with the impacts of the proposed Project, the impacts would not be cumulatively considerable.

- c. The Project would not have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly

Charley Stump, Director
Planning and Community Development
City of Ukiah

MITIGATION MONITORING AND REPORTING: AB 3180 requires all public agencies to adopt a monitoring and reporting program whenever they adopt an EIR or "Mitigated Negative Declaration." The Mitigation Monitoring and Reporting Program for this Mitigated Negative Declaration require the applicants to incorporate or comply with the Mitigation Measures listed in the document. The Mitigation Monitoring Reporting Program will be included with the proposed Mitigated Negative Declaration when presented to the Planning Commission.

Project Proponent/Applicant Agreement to Comply with Mitigation Measures

I, _____, the project proponent, have reviewed this Initial Study and Mitigated Negative Declaration, and hereby agree to comply with the mitigation measures and to incorporate the mitigation measures and monitoring programs identified herein into the project.

Signature of Project Sponsor

Date

Attachments

1. Project Plans
2. Technical Studies (Electronic Submittal)

All Technical Studies submitted with the project are available for review on the City's website and/or at the City of Ukiah Department of Planning and Community Development, 300 Seminary Avenue, Ukiah, CA.

Resources Used To Prepare Initial Environmental Study

1. City of Ukiah General Plan
2. Ukiah City Code
3. City of Ukiah Zoning Ordinance
4. City of Ukiah Noise Ordinance
5. Ukiah Valley Medical Center Emergency Department Expansion, Permanent Heliport Relocation, and Temporary Heliport Initial Study and Mitigated Negative Declaration (SCH #2012072001)
6. Noise Study prepared for the Ukiah Valley Medical Center Emergency Department Expansion, Permanent Heliport Relocation, and Temporary Heliport by Mead and Hunt
7. Preliminary Helistop Design Report, Mead & Hunt, September, 2014.
8. Geotechnical Report dated April 2009 prepared by Chandler Koehn Consulting with Update Letters
9. Draft EIR – New Ukiah Courthouse Project, Judicial Council of California, Administrative Office of the Courts, October, 2011.
10. Final EIR – New Ukiah Courthouse Project, judicial Council of California, Administrative Office of the Courts, April, 2012.
11. Ukiah Municipal Airport Master Plan Report, Shutt Moen Associates, July, 1996
12. Hazardous Waste and Substance Sites List from California Department of Toxic Substances
13. Discussions with the following City staff and Agency representatives:
14. Traffic Circulation Assessment, TJKM Transportation Engineers, December 2, 2014
15. Technical Memorandum: Generator Emissions Health Risk Assessment, Laco Associates, June 15, 2012
16. Response to MCAQMD Correspondence Dated May 1, 2012, Laco Associates, May 25, 2012
17. Arborist Report, John Phillips, December 23, 2014

City Staff Consulted:

- A. Kevin Jennings, Fire Marshal
- B. David Willoughby, Building Official
- C. Ben Kageyama, Senior Civil Engineer, Public Works
- D. Jimmy Lozano, Electric Utility Department
- E. Trent Taylor, Administrative Captain, Police Department



CEQA MITIGATED NEGATIVE DECLARATION

Ukiah Valley Medical Center ED/ICU Expansion

DATE: January 9, 2015

PROJECT: Ukiah Valley Medical Center ED/ICU Expansion, helipad relocation, outside facility improvements (File No. 13-09-UP-SDP-PC).

PROPONENT: Ukiah Valley Medical Center

LOCATION: 275 Hospital Drive (APNs 002-160-08 and 002-193-32), northeast corner for Hospital Drive and Hamilton Street (APN 002-160-13), and the northwest corner of Hospital Drive and Hamilton Street (APN 002-160-10)

PROJECT DESCRIPTION:

Building Expansion: The project involves the expansion of the main hospital building to the east. This approximate 26,125 square foot addition will house the Emergency/Intensive Care Unit. To accommodate this expansion, the two existing small buildings located east of the main building will be removed (demolition approved with previous approved application). The Helipad will be relocated to the roof of the addition, which will allow additional parking, landscaping and lighting to be constructed in front of the main building where the previous helipad was located.

New Outdoor Areas: An outdoor patio/café dining area is proposed in the front central portion of the campus just east of the new main entrance to the facility. This area will be covered with a trellis-roof type structure and will be landscaped around its perimeter. An outdoor garden area with similar roof covering will be added to the northeast side of the proposed building addition adjacent to the Intensive Care Unit area. .

A new walk-in entrance will be constructed adjacent to the new Emergency Department on the east side of the campus. The entrance will be highlighted by an exterior circular area constructed with both hardscape and landscaping.

New Parking: The proposal also includes the development of Parking Lot 7 located adjacent to Hospital Drive northwest of the hospital campus. This area is currently marginally developed and used for overflow parking. The proposed improvements include 48 parking spaces, landscaping and lighting consistent with City Code requirements. Fill will be added to Lot 7 east of the new parking lot to prepare it for possible future development. There will also be minor modifications to other existing parking lots, mainly to add additional landscaping or new parking spaces.

The project includes the development of 20 additional bicycle parking spaces including 5 bike lockers. These spaces will be located at various key points on the campus.

ADA Improvements: The proposal includes new ADA improvements for parking and access to the facility. These will include new pedestrian and wheelchair access areas through-out the campus to meet local, state and federal requirements.

New Emergency Vehicle Access: The proposal also includes a new emergency vehicle access from East Perkins Street past the existing Physical Therapy building to the proposed new Emergency Department on the east side of the campus.

Landscaping and Bio-Retention Areas: The proposal includes the removal of 24 trees and the planting of 74 new trees on the site, both 24" box and 15-gallon sizes. New groundcovers, shrubs, and a sod would also be added to the site. There will be 15 new street trees along Hospital Drive. These Black Oaks will match the existing street trees in the area. A number of "Green Walls" (Landscaped fencing) will also be added to the site.

Bio-retention areas intended to manage storm-water will be constructed in the area of expanded parking at the front of the main building, as well as along the east side of the campus and in lot 7 northwest of the campus. These bio-retention areas will be planted with appropriate grasses and shrubs and will manage storm-water from the parking lots and roof drains. While approximately 7,000 square feet of new hardscape will be added to the campus, 10,570 square feet of bio-retention areas (5,000 square feet required) will be added to the site.

Architecture

The design of the ED/ICU Expansion is a study in architectural simplicity. The proposed expansion connects the end of the existing ICU department (from the north) to the radiology department (south) creating a "service spine" relieving congestion from the hospital main corridor. The stucco and metal exterior has a subtle sloping roof that peaks at the helipad landing and elevator penthouse.

Emergency Departments by definition look inward to create calm, healing environments. The patient walk-in entrance is mostly glass facing south with a deep overhang for covered patient drop-off. Skylights over the nurse's station provide natural light into the center of the building over the nurse's stations. The ambulance and trauma entrance is on the opposite end of the patient walk-in and the helipad sits atop the ambulance drop off placing these services with direct access to the ED Trauma Rooms.

The ICU requires a strong connection to the emergency department and the existing patient beds. A green wall, water feature, landscape and trellis outside the patient beds provide for a quite healing space. Skylights over the nurse's stations bring natural light into the center of the unit.

There is approximately 2,000 sq. ft. of shell space at the very north end of this expansion. This gives the facility flexibility for support service functions with easy access to the service corridor.

Interior Renovations

Once the ED/ICU Building is complete the vacated Emergency Department will be renovated for a new cafeteria. Located at the front of the hospital, the new cafeteria will have windows and access to an outside dining area and landscape. Coordinated with a renovated main entrance this will completely change and open the hospital to the community. The existing ICU and Cafeteria, when vacated, is currently unassigned.

ENVIRONMENTAL SETTING: The environmental setting is comprised of the section of Hospital Drive north of Perkins Street, Hamilton Street south of Clara Avenue, properties west of the Northwestern Pacific railroad tracks, and the Pear tree Center and Home Depot located to the east. The area is east of downtown and characterized by urban scale development. Much of this area is developed with the Ukiah Valley Medical Center (UVMC) campus located at 275 Hospital Drive, other UVMC medical offices located on the west side of Hospital Drive, or vacant parcels owned by UVMC. The west side of Hospital Drive also includes medical and professional office uses. Continuing west from Hospital Drive is a mix of commercial uses, including retail stores and offices. Medium density residential uses are located to the north of the two vacant parcels on Hospital Drive (APNs 002-160-10 and 002-160-13).

The primary access to the UVMC hospital campus is provided from Perkins Street, an east-west arterial, with access to Highway 101 to the east and State Street to the west, a north-south arterial through the City of Ukiah.

Access to the site is also provided from Hamilton Street to Hospital Drive which provides access from Clara Avenue, a residential street with access to State Street to the west and Orchard Avenue to the east.

No creeks or water courses flow through any of the parcels included in the Project. Existing landscaping located at 275 Hospital Drive was planted as part of past development of the site with the UVMC hospital campus; more recently a meditation garden was planted.

FINDINGS SUPPORTING A MITIGATED NEGATIVE DECLARATION:

1. Based upon the analysis, findings and conclusions contained in the Initial Environmental Study, the Project, as mitigated, does not have the potential to degrade the quality of the local or regional environment;
2. Based upon the analysis, findings and conclusions contained in the Initial Environmental Study, the Project, as mitigated, will not result in short-term impacts that will create a disadvantage to long-term environmental goals;
3. Based upon the analysis, findings and conclusions contained in the Initial Environmental Study, the project, as mitigated, will not result in impacts that are individually limited, but cumulatively considerable; and
4. Based upon the analysis, findings and conclusions contained in the Initial Environmental Study, the Project, as mitigated, will not result in environmental impacts that will cause substantial adverse effects on human beings, either directly or indirectly.
5. The Initial Environmental Study examined areas of potential impacts and based on the conclusions reached in the Initial Environmental Study, it has been determined that the proposed project, as mitigated, would not have significant adverse impacts on the environment for the following reasons:
 - A. A mitigation measure has been included to reduce any impacts related to light and glare to less than significant. Impacts to visual quality were determined to be less than significant or no impact.
 - B. Construction of the Project would result in an increase in PM10. Mitigation measures for construction of the Project have been applied to the Project. The Project is also required to obtain a Permit from the Mendocino County Air Quality Management District (MCAQMD) which will apply any necessary conditions to Project construction necessary to ensure compliance with air quality standards.
 - C. In order to construct the Project, 23 trees within the construction area would be removed. The landscaping plan includes the planting of 74 new trees for a net gain of 51 trees. A mitigation measure has been included to protect any birds that may be nesting in trees that would be removed or that are proximate to the trees to be removed. This would reduce any impacts to biological resources to less than significant. Since the trees that would be removed were planted as part of previous development on the UVMC campus and would be more than replaced, the impact related to trees is less than significant.

There are no streams, creeks, or water courses on the parcels included in the Project. Gibson Creek is located west and south of the Project site and is a tributary of the Russian River which has been designated as impaired for temperature and sedimentation. Orrs Creek is located north of the site and is also a tributary to the Russian River. The Project is required to obtain a permit from the North Coast Regional Water Quality Control Board (NCRWQCB) and to comply with the City of Ukiah's Storm Water Management Plan as well as the Ukiah City Code requirements for erosion and sediment control and storm water. Compliance with the requirements imposed by the NCRWQCB and City of Ukiah would ensure that the Project does not impact local creeks or the Russian River.

- D. The Project area is not identified on the Area of High Archeological Sensitivity included in the City of Ukiah General Plan. It is highly unlikely that there are archeological resources or human remains on the parcels included in the Project. In the unlikely event that cultural resources or human remains are

discovered during grading operations for the Project, mitigation measures have been included to reduce the impact to less than significant.

- E. The Project is required to comply with the recommendations included in the December, 2013 Geotechnical Report required for the Project, which would be applied through the building permit review process. The recommendations included in this Geotechnical Report have been applied to this Project and a suggested mitigation measure requires compliance with all its recommendations.
- F. The Project is required to obtain a permit from the Regional Water Quality Control Board, comply with the City of Ukiah' Storm Water Management Plan, and the Ukiah City Code which includes requirements for storm water systems, and erosion and sediment control. Compliance with these requirements as well as the low impact development improvements included as part of the Project result in less than significant impacts to Hydrology and Water Quality.
- G. The Project is not located within a 100-year flood hazard area. The Project parcels are designated as Zone X, areas determined to be outside the 0.2% annual chance floodplain, on FEMA Flood Insurance Rate Map, Map #06045C1514F, Panel #1514 of 2100, effective date June 2, 2011.
- H. A portion of the Project is located in the B2 airport compatibility zone. Since the Project is located north of the Ukiah Municipal Airport, this portion of the Project is required to comply with the requirements of the B2 infill policy. The remainder of the Project is located outside of the boundaries of the Mendocino County Comprehensive Land Use Plan and the Ukiah Municipal Airport Master Plan; and, therefore, not subject to the compatibility requirements. On September 8, 2014, The Mendocino County Airport Land Use Commission determined that the project was consistent with the Airport Comprehensive Land Use Plan. Based on the analysis included in the Initial Study, the Project is consistent with the requirements of the B2 infill policy.
- I. The Project is infill development located in an area primarily developed with the existing Ukiah Valley Medical Center hospital campus and other medical and professional office uses. The Project is consistent with the applicable goals and policies of the City of Ukiah General Plan.
- J. No mineral resources or agricultural lands are located within or in close proximity to the project area.
- K. Construction of the Project would result in a temporary increase in noise levels in the Project area. Residential uses are located to the north of the Project. Mitigation measures have been included to limit the hours of construction and reduce noise from construction equipment. These mitigation measures would reduce construction noise impacts to less than significant.
- L. The Project would not result in an increase in the number of employees; therefore, the Project would not result in an increase in the need for housing or in population growth. The Project does not include or eliminate any housing.
- M. There are adequate public services and utilities to serve future development in the project area.
- N. The Project would not result in an increase in the number of employees, patients, or visitors; therefore, there would be no change in the level of service of intersections in the Project area and existing capacity would not be affected.
- O. The Project would not result in climate change or greenhouse gas impacts. The Project does not violate any plans or policies adopted to address climate change/GHG. The Project does not meet the impact threshold used by the local air district for determining a significant impact. The Project was referred to and reviewed by the Mendocino County Air Quality Management District and the District did not identify any impacts related to climate change or GHG.

- P. Reasonable and feasible mitigation measures have been identified that would eliminate or reduce significant impacts to levels of insignificance.

STATEMENT OF DECLARATION: After appraisal of the possible impacts of this project, the City of Ukiah has determined that the project, as mitigated, will not have a significant effect on the environment, and further, that this Mitigated Negative Declaration constitutes compliance with the requirements for environmental review and analysis required by the California Environmental Quality Act.

The Initial Environmental Study and all resources information used to perform the Initial Environmental Study/Analysis may be reviewed at the City of Ukiah Department of Planning and Community Development, Ukiah Civic Center, 300 Seminary Avenue, Ukiah, California.

Charley Stump, Director
Planning and Community Development Department
City of Ukiah

January 9, 2015
Date



City of Ukiah, California

Planning and Community Development Department
300 Seminary Avenue
Ukiah, CA 95482

Project Name: Ukiah Valley Medical Center Expansion - Emergency Department Relocation, Helipad Relocation, Parking lot Improvements, Relocated Emergency Vehicle Access, and other improvements. City Council Resolution to relocate Helipad.

File Numbers: Munis 46-UP-SDP-PC-CC

Address/Location: 275 Hospital Drive (APNs 002-193-23/002-160-08)
Northwest corner of Hospital Drive and Hamilton Street (APNs 002-160-13)

Mitigation Monitoring Program Report

Monitoring Responsibility	Funding Responsibility	Timing	Date Completed	Verification staff initials	Mitigation Measures
<u>Aesthetics (light and glare): Mitigation Measures</u>					
Planning and Community Development Department	Applicant	Building Permit Plan Submittal and installation prior to C of O.			1. All outdoor light fixtures shall be located, aimed, and shielded so as to minimize light trespassing over property lines and avoid directing light towards motorists and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall be International Dark Sky Association (IDA) approved or equivalent. Prior to installation of the exterior lighting, the applicant shall prepare a photometric plan for review and approval by the Planning Department that demonstrates that the lighting will not spillover onto adjacent properties and that all lighting is shielded and downcast. 2. Plans submitted for building permit shall include a photometric plan that demonstrates that the lighting will not spillover onto adjacent properties and that the lighting levels will not produce excessive light or glare. The lighting plan is subject to staff review and approval. The lighting plan shall utilize fixtures that are consistent with Aesthetics mitigation measure #1 above.
<u>Air Quality: Mitigation Measures</u>					
Planning and	Applicant	Project			1. Construction activities shall be

Monitoring Responsibility	Funding Responsibility	Timing	Date Completed	Verification staff initials	Mitigation Measures
Community Development Department Public Works Department Mendocino Air Quality Management District		grading and construction.			conducted with adequate dust suppression methods, including watering during grading and construction activities to limit the generation of fugitive dust or other methods approved by the Mendocino County Air Quality Management District. Prior to initiating soil removing activities for construction purposes, the applicant shall pre-wet affected areas with at least 0.5 gallons of water per square yard of ground area to control dust. 2. The burning of construction debris is prohibited. Any disposal of vegetation removed as a result of site preparation shall be lawfully disposed of, preferably by chipping and composting, or as authorized by the Mendocino County Air Quality Management District. 3. During construction activities, the applicant/owner/contractor shall remove daily accumulation of mud and dirt on paved access lanes that serve the project site. 4. Any stationary on-site internal combustion engines over 50 horsepower (i.e. generators) may require a permit from the MCAQMD depending upon fuel source and level of operation. It is the responsibility of the City to contact the District regarding this matter and to secure any required permits prior to site preparation and construction activities. 5. All activities involving site preparation, excavation, filling, and construction of the Project shall institute a practice of routinely watering exposed soil to control dust, particularly during windy days. 6. All inactive soil piles on the project site shall be completely covered at all times to control fugitive dust.

Monitoring Responsibility	Funding Responsibility	Timing	Date Completed	Verification staff initials	Mitigation Measures
					7. All activities involving site preparation, excavation, filling, grading, and actual construction shall include a program of washing off trucks leaving the construction site to control the transport of mud and dust onto public streets. 8. Low emission mobile construction equipment, such as tractors, scrapers, and bulldozers shall be used for earth moving operations.
Biological Resources: Mitigation Measures					
Planning and Community Development Department	Applicant	Prior to issuance of grading or building permits.			1. If site preparation and tree removal/trimming include the spring bird nesting season (February through July), a preconstruction survey shall be conducted by a qualified professional within two weeks prior to removing/trimming any trees. If active nests (with eggs or living young) are found, no activity shall be permitted that might disturb or remove the active nests until the young birds are able to leave the nest and forage on their own. Empty nests may be removed. If eggs or young are present, the nests shall be left until the young birds leave. Setback buffers for the nests will vary depending on the species affected and the location of the nest. Buffer zones shall be determined on a case by case basis in consultation with a California Department of Fish and Game biologist.
Cultural Resources: Mitigation Measures					
Planning and Community Development Department Public Works Department	Applicant	Project grading and construction.			1. If, during site preparation or construction activities, any historic or prehistoric cultural resources are unearthed and discovered, all work shall immediately be halted, and the City shall be notified of the discovery. The applicant shall be required to fund the hiring of a qualified professional archaeologist to perform a field reconnaissance and to develop a precise mitigation program if deemed necessary.

Monitoring Responsibility	Funding Responsibility	Timing	Date Completed	Verification staff initials	Mitigation Measures
					2. If human remains are encountered during construction excavation and grading activities, State Health and Safety Code Section 7050.5 requires that no further disturbance shall occur until the County Coroner has made the necessary findings as to the origin and disposition pursuant to PRC Section 5097.98. If the remains are determined to be of Native American Descent, the coroner has 24 hours to notify the Native American Heritage Commission (NAHC). The NAHC will then identify the person(s) thought to be the Most Likely descendent, who will help determine what course of action should be taken in dealing with the remains.

Geology and Soils: Mitigation Measures

Planning and Community Development Department & Public Works staff	Applicant	Planning Commission review of Use Permit and Site Development Permit Review of building permit plans.			1. In order to avoid moisture accumulation or watering adjacent to foundations, no landscaping is allowed against the structure unless moisture accumulation is considered. Only drought tolerant species are allowed proximate to the foundation of the ED expansion. If landscaping is allowed adjacent to the structure, landscaping and irrigation plans for this landscaping shall be designed to direct water away from the foundation. 2. The landscaping plan and irrigation plan submitted as part of the building permit plans are subject to staff review and approval and shall demonstrate compliance with the landscaping plan approved by Planning Commission. The landscaping plan and irrigation plans shall clearly demonstrate the water will be directed away from the foundation. 3. The recommendations contained in the December 2013 Geotechnical Report prepared by Chandler Koehn Consulting beginning on page 9 shall
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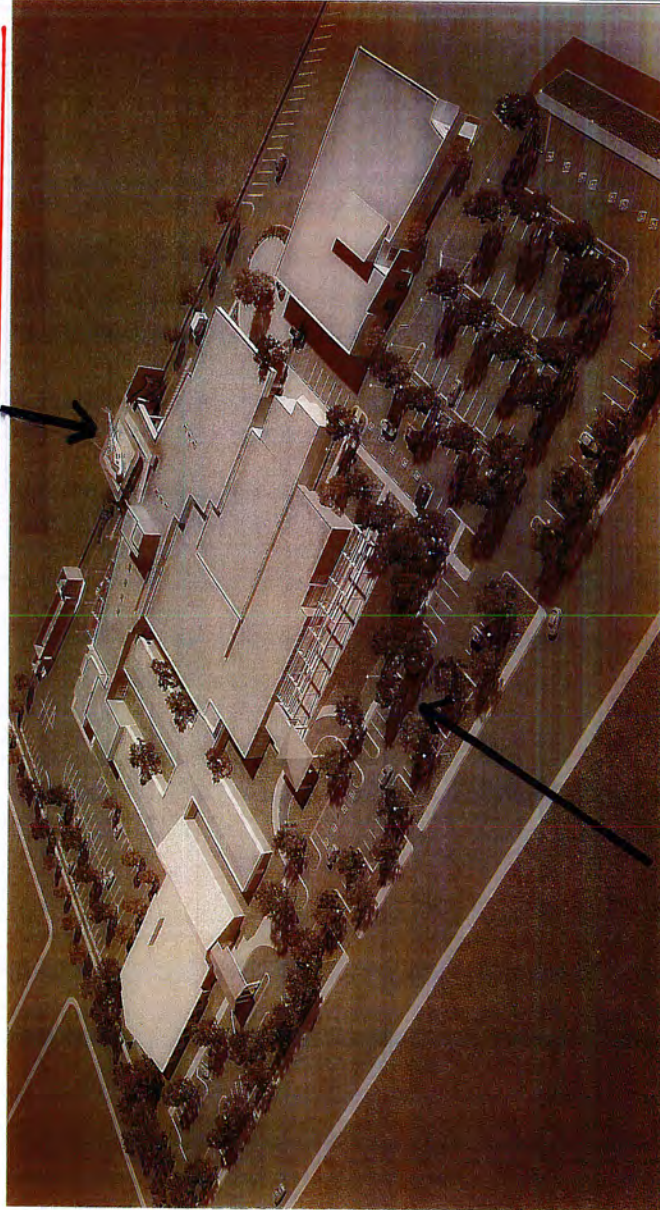
Monitoring Responsibility	Funding Responsibility	Timing	Date Completed	Verification staff initials	Mitigation Measures
					be implemented with the project.
Noise: Mitigation Measures					
Planning and Community Development Department & Public Works staff	Applicant	For the duration of site preparation and project construction			1. Construction hours are limited to Monday through Friday from 7:00 a.m. to 6:00 p.m. and from 9:00 a.m. to 4 p.m. on Saturday. Construction hours are prohibited on Sunday and all holidays recognized by the City of Ukiah. Interior work that generates negligible or no noise at the property line is allowed outside of the construction hours noted above. Approval of additional construction hours may be requested in writing from the Community Development Director and Public Works Director for extenuating circumstances. The written request must be submitted a minimum of 14 days prior to the date for which the change in construction hours/days is being requested and shall explain the need for the extended construction hours, describe the extenuating circumstances, and identify the additional construction hours requested, including the duration. 2. Signs shall be posted at the Project site prior to commencement of construction of the proposed Project for the purpose of informing all contractors/subcontractors, their employees, agents, material haulers, and all other persons at the construction site(s) of the basic requirements of mitigation measures for Noise. 3. Signs shall be posted at the construction sites that include the permitted construction days and hours, day and evening contact number for the job site, and a contact number in the event of problems. 4. An onsite complaint and enforcement manager shall respond to and track complaints and questions related to noise.

Monitoring Responsibility	Funding Responsibility	Timing	Date Completed	Verification staff initials	Mitigation Measures
					5. Equipment and trucks used for proposed Project construction shall use the best available noise control techniques (e.g. improved mufflers, use of intake silencers, ducts, engine enclosures, and acoustically-attenuated shields or shrouds, wherever feasible). 6. Impact tools (e.g. jack hammers, pavement breakers, and rock drills) used for Project construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools. 7. Stationary construction noise sources shall be located as far from sensitive receptors as possible and they shall be muffled. 8. No outside amplified sources (e.g. stereo “boom boxes”) shall be used on site during Project construction.
Planning and Community Development Department & Public Works staff	Applicant	Prior to operations and ongoing.			9. Remove the existing four parking spaces in Lot 9 closest to East Perkins Street. 10. The easternmost parking spaces facing the east property line in Lots 3 and 9 shall be designated for “Employee Parking.” 11. Ambulance drivers shall be instructed to turn on lights and sirens when entering the East Perkins Street driveway.

UKIAH VALLEY MEDICAL CENTER ED/ICU EXPANSION

PLANNING DEPT. SUBMITTAL 02/28/14
Updated - 4/1/2014
ALUC - 9/3/2014 - approved 10/2/2014
Updated - 10/15/2014
Updated - 1/2/15

The new Helipad location is on the roof of the new
Emergency Department/ICU addition along the east
side of the UVMC Campus



The existing Helipad is located in front of the
UVMC Campus along Hospital Drive

UKIAH VALLEY MEDICAL CENTER
ADVENTIST HEALTH

ED/ICU EXPANSION & SITE MASTER PLAN

PROJECT MANAGER
JENNIFER L. HARRIS
JLHARRIS@ADVENTISTHEALTH.ORG

ARCHITECT
ADVENTIST HEALTH
ARCHITECTURAL DESIGN
1100 UNIVERSITY AVENUE, SUITE 100
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TEL: 415.777.4111
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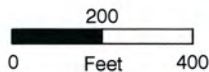
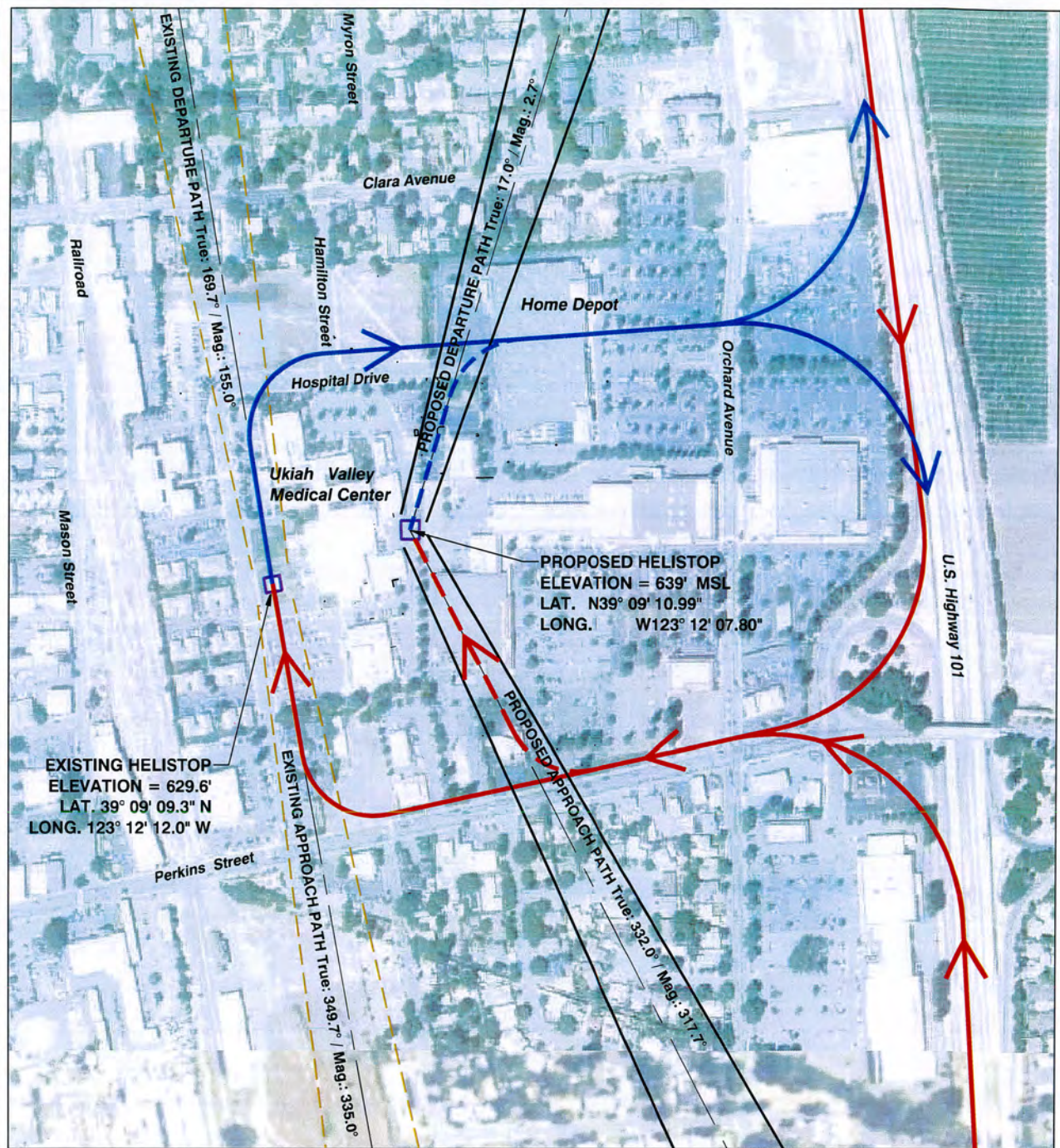
LANDSCAPE
BWA
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TEL: 415.777.4111
WWW.BWA.ORG

CONTACT: STEPHEN PHELPS
S.PHELPS@BWA.ORG
415.777.4111

VICINITY MAP

ADDITIONAL INFORMATION
A1.1 Existing Site Conditions and Constraints
A1.2 Existing Site Conditions and Constraints
A1.3 Existing Site Conditions and Constraints
A1.4 Existing Site Conditions and Constraints
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Prepared By: Mead&Hunt www.meadhunt.com



LEGEND

- Published 8:1 Approach and Departure Paths
- Preferred Arrival Track - Exiting Helistop
- Preferred Departure Track - Exiting Helistop
- Proposed Approach Track - Rooftop Helistop
- Proposed Departure Track - Rooftop Helistop

Exhibit 3

Helistop Approach and Departure Paths

Ukiah Valley Medical Center



ITEM NO.: 13b

MEETING DATE: March 18, 2015

AGENDA SUMMARY REPORT

SUBJECT: RECEIVE QUARTERLY REPORT REGARDING UKIAH VALLEY FIRE DISTRICT/UKIAH FIRE DEPARTMENT OPERATIONS

Summary: The Two-Year Interim Agreement between the Ukiah Valley Fire District and the City of Ukiah calls for quarterly reports to be made to each governing body, the Fire District Board, and the Ukiah City Council. The report on this agenda is based on the entire first year of the agreement, January 2014 through December 2014. For ease of recognition, the report uses the title Ukiah Valley Fire Authority, to name the combined group that work together.

Background: Attached is copy of the power point presentation to be given by Chief John Bartlett. This report includes the statistics for the entire first year of the agreement January 2014 through December 2014, using the reporting criteria outlined in the contractual agreement.

Discussion: The report shows the utilization and costs falling within the anticipated budgeted amounts for the first year of operations, and adds to the data being accumulated on services and operations of the combined group.

FISCAL IMPACT:			
Budgeted Amount in 14-15 FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required
			Yes ☐ No ☐

RECOMMENDED ACTION(S): Receive the Report**ALTERNATIVES:**

Citizens advised:

Requested by:

Prepared by: Chief John Bartlett

Coordinated with: Jane A. Chambers, City Manager

Presenters: Chief Bartlett

Attachments: Power Point Presentation

COUNCIL ACTION DATE: _____: ☐ Approved ☐ Continued to _____ ☐ Other _____**RECORDS APPROVED:** ☐ Agreement: _____ ☐ Resolution: _____ ☐ Ordinance: _____

Approved: _____

Jane Chambers, City Manager

Ukiah Valley Fire Authority

January 1st – December 31, 2014



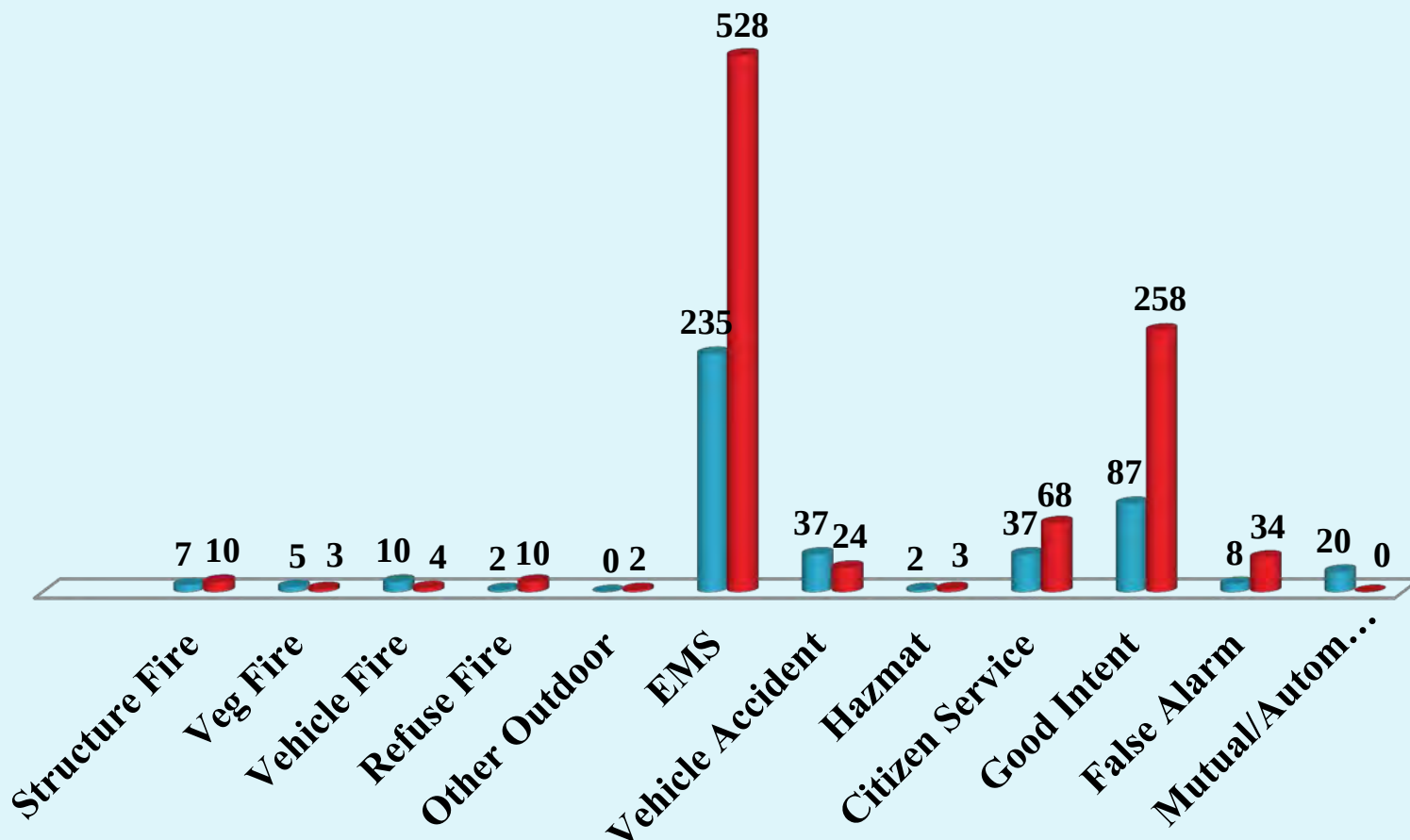
State Street Fire

UKIAH VALLEY FIRE AUTHORITY EMERGENCY
RESPONSES 1/1/2014 thru 12/31/2014

UVFD Calls = 916

UFD Calls = 1890

Total Calls = 2806



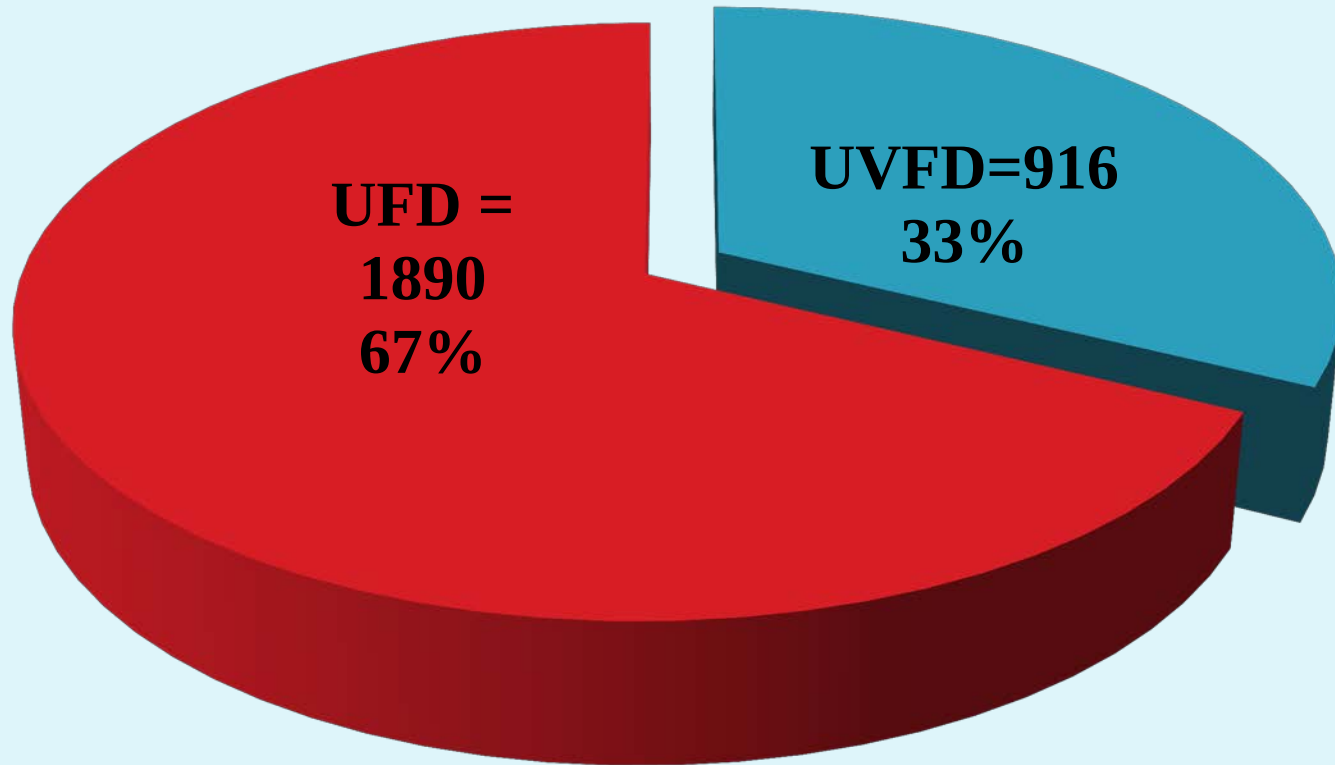
UVFA ON THE JOB



CALLS BY PERCENTAGE

- There were a total of 2806 emergency responses in the Ukiah Valley Fire Authority response area.
- 916 of those emergency responses were in the Ukiah Valley Fire District's response area.
- 1890 of the emergency responses were in the Ukiah City fire Departments response area.
 - This equates to 67% of the emergency responses in the City of Ukiah, and 33% of the emergency calls in the Ukiah Valley Fire District.

Calls by Percentage: 1/1/2014 - 12/31/2014





UFD ENGINE 6552 at
the scene of a vehicle
accident.

UVFD ENGINE 6485 at
the scene of lumber
mill fire.



UKIAH VALLEY FIRE AUTHORITY January 1st thru December 31st, 2014

Station	Vehicle	1/1/2014	6/1/2014	Total	1/1/2015	Total						
641	6400	61354	63815	2461	67562	6208						
641	6403	80247	83917	3670	85478	5231						
641	6504	41166	43010	1844	46224	5058						
641	6505	50367	52891	2524	56778	6411						
641	6456	147866	147982	116	148023	157						
641	6440	38247	38899	652	41419	3172						
641	6460	46194	47205	1011	48204	2010						
641	6481	8886	9952	1066	10200	1314						
641	6468	69678	69678	0	69705	27						
641	6580	55945	58676	2731	62325	6380						
642	6547	25786	25861	5	26691	905						
642	6490	19514	20046	532	20344	830						
642	6483	94220	94466	246	94746	526						
642	6485	87040	87182	142	87979	939						
642	6520	7727	7727	0	7737	10						
642	6560	53216	53354	138	53383	167						
643	6584	68676	69364	688	69950	1274						
643	6552	18421	21210	2789	24404	5983						
643	6472	29285	29390	105	30140	855						
643	6545	75732	76716	984	77289	1557						
643	6431	27213	27396	183	27572	167						
	Total Combined Mileage					49181		100%				
	Total UVFD Mileage					21436		44%				
	Total UFD Mileage					27745		46%				

Mileage by Percentage of Responses

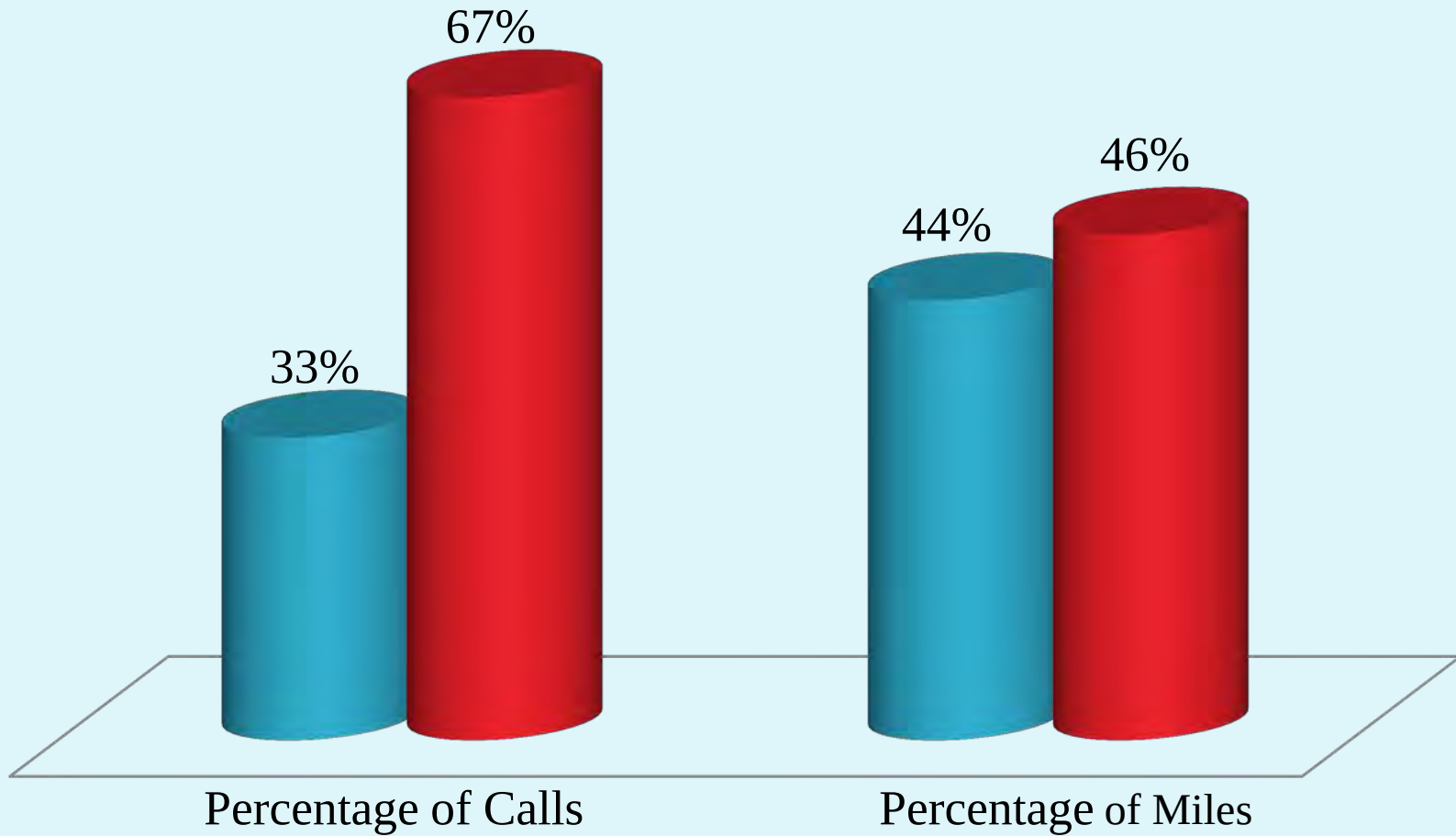
- There was a total of 49,181 miles driven by all vehicles in the Ukiah Valley Fire Authority.

The City of Ukiah Had 67% of the Responses.

- The City of Ukiah vehicles were driven 27,745 or 46% of the total miles.
- The Ukiah Valley Fire District had 33% of the Responses.
- The Ukiah Valley Fire Districts vehicles were driven 21,436 or 44% of the total miles.

Mileage Comparison 1/1 - 12/31/2014

■ UVFD ■ UFD





Village Circle Apartment Fire

Ukiah Valley Fire Authority Vacation, Sick Leave, Comp Use and OT								
January 1st thru December 31st 2014								
Title	VAC	SL	Total Time off		OT HRS / COST		OT HRS/ COST	
Captain	360	0		360			269	10,508
Captain	240	216		456			313	12,247
Captain	360	2448		2808			0	0
Captain	312	48	360		325	12,684		
Captain	192	0	192		154	7,637		
Captain	192	112	304		522	14,035		
Engineer	96	192		288			158	5,341
Engineer	456	216		672			232	7,859
Engineer	336	88		424			300	9,449
Engineer	168	1584		1752			347	11,729
Engineer	336	347	683		702	16,339		
Engineer	120	904	1024		378	7,824		
Firefighter	360	168		528			108	3,247
Firefighter	264	96		360			125	3,741
Total Hours	3792	6419	2563	7648	2081	58,519	1852	64,121
Total Hrs. UVFD	1152	1411	2563 Total hrs. off			0.251% of Total hrs. off		
Total Hrs. UFD	2640	5008	7648 Total hrs. off			0.748% of Total hrs. off		
Total Hrs	3792	6419	10,211 Total hrs. off					
Total OT Hrs. worked UVFD		2081	52% of OT worked					
Total OT Hrs. worked UFD		1852	48% of OT worked					
Total Combined OT Hrs.		3933						
14 Total Personnel 9 - UFD Personnel = 64% 5 - UVFD Personnel = 36%								

Ukiah Valley Fire Authority

Sick Leave, Comp and Vacation use

1-1-2014 thru 1-31-2014

Total Sick Leave and Comp usage	6419 hrs. or 267 days
Total Vacation Usage	3792 hrs. or 158 days

Total time off = 10,211 hrs. or 425 days

Total OT Cost = \$122,640.00

Ukiah Valley Fire District Sick Leave, Comp and Vacation 1-1-2014 thru 12-31-2014

Five Floor Personnel

Total Sick Leave Usage	1411 hrs. or 58.7 days
Total Vacation Usage	1152 hrs. or 48 days
Total time off	2563 hrs. or 106.7 days
Average time off per person	512.6 hrs. or 21.3 days

Ukiah Fire Department

Sick Leave, Comp and Vacation

1-1-2014 thru 12/31/2014

Nine Floor Personnel

Total Sick Leave Usage	5008 hrs. or 208 days
Total Vacation Usage	2640 hrs. or 110 days
Total time off	7648 hrs. or 318 days
Average time off per person	849.7 hrs. or 35.3 days

Overtime versus Time off

TOTAL TIME OFF COMPARED TO OVERTIME WORKED

UVFD Personnel, total Overtime worked = 2081 hrs.

UVFD Personnel, total Vacation and Sick Leave used = 2563 hrs.

UFD Personnel, total Overtime worked = 1852 hrs.

UFD Personnel, total Vacation and Sick Leave used = 7648 hrs.

Total Overtime worked = 3933 hrs.

UVFD worked 53% of the Overtime

UFD worked 47% of the Overtime

Total Vacation and Sick Leave = 10,211 hrs.

UVFD used 25% of the Sick Leave

UFD used 75% of the Sick Leave

OVERTIME HOURS WORKED

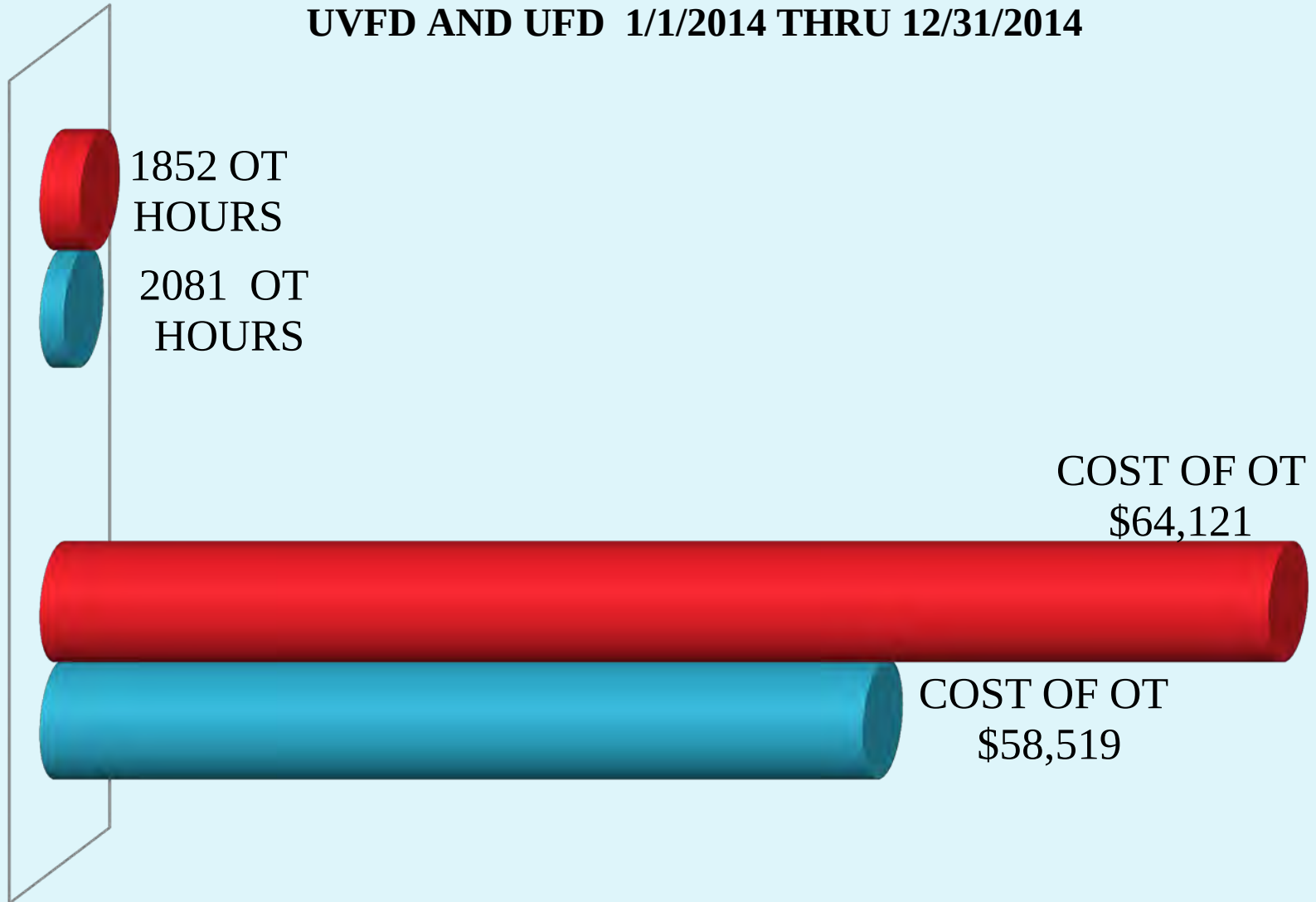
- Total overtime worked by UVFD = 2081 hrs. or 87 days
 - Total overtime cost to UVFD = \$58,519
- Total overtime worked by UFD = 1852 hrs. or 77 days
 - Total overtime cost to UFD = \$64,121

Total OT Cost = \$122,640

City OT cost = 52% UVFD OT cost = 48%

Total Overtime (OT) Hrs. & Cost

UVFD AND UFD 1/1/2014 THRU 12/31/2014



Overtime Hours worked By Rank

UVFD Overtime hours worked

Captain – 325 hrs.

Captain – 154 hrs.

Captain – 522hrs.

Engineer – 702 hrs.

Engineer – 378 hrs.

Total Overtime Hours = 2081

Total Overtime Cost = \$58,519

UFD Overtime hours worked

Captain – 269 hrs.

Captain – 313 hrs.

Captain - 0 hrs.

Engineer – 158 hrs.

Engineer – 232 hrs.

Engineer – 300 hrs.

Engineer – 347 hrs.

Firefighter – 108 hrs.

Firefighter – 125 hrs.

Total Overtime Hours = 1852

Total Overtime Cost = \$64,121



UKIAH VALLEY FIRE AUTHORITY



ITEM NO.: 13c

MEETING DATE: March 18, 2015

AGENDA SUMMARY REPORT

SUBJECT: APPOINTMENT OF FIRE DISCUSSION AD/HOC COMMITTEE MEMBERS

Summary: At the joint meeting March 10, 2015, of the Ukiah City Council and the Ukiah Valley Fire District Board, the City Council indicated a desire to appoint an Ad/Hoc committee to continue discussions with the Ukiah Valley Fire District Ad/Hoc. Mayor Crane requests the appointment of Councilmembers Brown and Doble to the Ad/Hoc.

Background: As the City Council is aware, the City of Ukiah entered a two year interim agreement with the Ukiah Valley Fire District (UVFD) for fire services. City personnel are joined with the District personnel to respond to calls for service throughout the boundaries of both the District and the City. A report has been made March 10, 2015, from consultants with regard to merger of the two entities, which urged the two groups to continue working together towards a to be determined form of governance and/or contractual arrangement.

Discussion: Mayor Crane requests that the City Council consider appointment of Councilmembers Brown and Doble to serve on the Ad/Hoc committee. Once an appointment has been made, the City Ad/Hoc members can begin to meet with the District Ad/Hoc members in further discussion. It is anticipated that the Ad/Hoc will choose to include a representative each from the District and City firefighters as a part of the ongoing discussions.

FISCAL IMPACT:			
Budgeted Amount in 14-15 FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required
			Yes ☐ No ☐

RECOMMENDED ACTION(S): Appointment of Fire Discussion Ad/Hoc Committee Members as requested by Mayor Crane.

ALTERNATIVES: Provide alternative direction to staff

Citizens advised:

Requested by:

Prepared by: Jane A. Chambers, City Manager

Coordinated with: Mayor Crane

Presenters:

Attachments:

COUNCIL ACTION DATE: _____: ☐ Approved ☐ Continued to _____ ☐ Other _____

RECORDS APPROVED: ☐ Agreement: _____ ☐ Resolution: _____ ☐ Ordinance: _____

Approved: _____

Jane Chambers, City Manager



ITEM NO.: 13d

MEETING DATE: March 18, 2015

AGENDA SUMMARY REPORT

SUBJECT: RECEIVE BUDGET HEARING SCHEDULE FOR FY 2015-2016 BUDGET PROCESS

Summary: Each year, the City Council holds public hearings for the purpose of reviewing the proposed annual budget document, after the draft document has been developed under the direction of the City Manager and Finance Director. Dates for the hearings in 2015 are Tuesday May 19, from 3-7 p.m., Wednesday May 20, from 3-5 p.m., and Thursday May 21, from 3-7 p.m. These hearings will take place in the City Council Chambers.

Discussion: Key dates for development of the City of Ukiah's FY 2015-2016 budget include;

May 8	Draft City Budget and CIP due for Review to City Council
May 19	First Review Hearing: Individual Department schedules for the 3 days of review will be developed after City Manager and Finance Director have completed internal review process.
May 20	Second Review Hearing
May 21	Third Review Hearing
June 17	City Council to adopt Budget at regular meeting
July 1	Final Adopted Budget produced and distributed, posted on City web site

Dates Related to Review of Sanitation Enterprise Budget

April 13	Draft Ukiah Valley Sanitation District Budget (UVSD) due to City
May 11	Draft Sewer Enterprise Budget on UVSD Agenda for preliminary review
May 21	UVSD to finalize any concerns
TBD	Proposed UVSD and City Council Joint Meeting for Adoption of Sewer Enterprise Budget

RECOMMENDED ACTION(S): Receive Budget Hearing Schedule for FY 2015-2016 Budget Process

ALTERNATIVES: Provide Alternative Direction to Staff

Citizens advised:

Requested by:

Prepared by: Jane A. Chambers, City Manager

Coordinated with: Karen Scalabrini, Finance Director

Presenters: Karen Scalabrini

Attachments:

COUNCIL ACTION DATE: _____: ☐ Approved ☐ Continued to _____ ☐ Other _____

RECORDS APPROVED: ☐ Agreement: _____ ☐ Resolution: _____ ☐ Ordinance: _____

Approved: 
Jane Chambers, City Manager