

**CITY OF UKIAH
CITY COUNCIL AGENDA
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
May 20, 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 May 6, 2015, a Regular Meeting.
- b. Minutes of May 15, 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. Adopt Ordinance Amending Section 1965 and 1966 In Division 1, Chapter 12 of the Ukiah City Code Entitled "Parks and Recreation Facilities" to Include the Grace Hudson Cultural Center.
- b. Report of Disbursements for the Month of April 2015.

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. Approve and Adopted Airport Layout Plan Update.

- b. Authorize Execution of Amendment to the Agreement with GHD in an Amount not to Exceed \$85,254 for Supplemental Services for the Redwood Business Park Transportation Improvements and the Talmage Interchange Projects and Approve Budget Amendment.
- c. Discussion and Direction on Food Waste in the Solid Waste Stream and Disposal Alternatives.

13. **NEW BUSINESS**

- a. Approval of Updated Hangar Waiting List Policy.
- b. Purchase of a Refurbished Jet a Fuel Pump and Filter Skid for the Bulk Storage Tank from the City of Oroville for \$24,000.
- c. Award of Contract for Ada Curb Ramps Phase 6b, Specification No. 14-13.
- d. Authorize City Manager to Negotiate and Execute a Contract with Ann Baker Landscape Architecture in an Amount Not to Exceed \$284,000 for Construction Administration (Task 1) and Exhibit Development Services (Task 2) for the Grace Hudson Nature Education Facility Grant Project.
- e. Creation of an Ad Hoc to Address the Issue of Compliance with the Sustainable Groundwater Management Act.
- f. Consideration and Discussion of Interest in Developing a Shopping Cart Ordinance.

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

- a. **Conference with Legal Counsel – Pending Litigation**
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4) (1 case)
- b. **Conference with Legal Counsel – Pending Litigation**
(Government Code Section 54956.9(d)(1))
Name of Case: *County of Mendocino v. Solid Waste Systems, Inc.*, Mendocino County Superior Court No. SCUKEVG 11-59459
- c. **Conference with Real Property Negotiators (§54956.8)**
Property: APN 184-150-01
Negotiator: Jane Chambers, City Manager
Negotiating Parties: City of Ukiah and Joe Valera
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 15th day of May, 2015.
Kristine Lawler, City Clerk

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

1. ROLL CALL

Ukiah City Council met at a Regular Meeting on May 6, 2015, having been legally noticed on May 1, 2015. Mayor Crane called the meeting to order at 6:01 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.

MAYOR CRANE PRESIDING.

Mayor Crane asked for a moment of silence in honor of Judy Pruden, referencing her eight years of service on the Planning Commission and the many other ways in which she served our community.

2. PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

a. Presentation and Report to Council of the Conversion by the Redwood Empire Municipal Insurance Fund (REMIF) from Fully Funded to Self-Funded Anthem Blue Cross Health Insurance Plan Effective July 1, 2015.

Presenters: Melody Harris, Human Resources/Risk Management Director and Mark Ferguson, REMIF General Manager.

Presentation was received.

b. Presentation Regarding Official City of Ukiah Website and Social Media Pages.

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

4. PETITIONS AND COMMUNICATIONS

5. APPROVAL OF MINUTES

- a. Minutes of April 15, 2015, a Regular Meeting.
- b. Minutes of April 28, 2015, a Special Meeting.

Motion/Second: Brown/Mulheren to approve the minutes of April 15, 2015, a Regular Meeting and the minutes of April 28, 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. Adoption of Resolution (2015-11) Identifying Terms and Conditions for Reimbursement by the State for Fire Department Response Away from their Official Duty Station and Assigned to an Emergency Incident – *Finance*.
- b. Adoption of Resolution (2015-12) Approving Destruction of Old Files/Records – *City Clerk*.
- c. Adoption of Resolution (2015-13) Removing 40 Lineal Feet of On-Street Parking on South Orchard Avenue North and South of Kings Court – *Public Works*.
- d. Adoption of Resolution (2015-14) Removing 70 Lineal Feet of On-Street Parking on the South Side of West Standley Street West of the Intersection with Barnes Street – *Public Works*.
- e. Adoption of Resolution (2015-15) Removing 50 Lineal Feet of On-Street Parking and Establishing a No Parking Zone / Bus Loading Zone at 915 South Dora Street – *Public Works*.
- f. Adoption of Resolution (2015-16) Removing an Existing No Parking Zone / Bus Loading Zone on Mason Street at Clara Avenue and Removing 40 Lineal Feet of On-Street Parking and Establishing a Bus Loading Zone at 200 Clara Avenue – *Public Works*.
- g. ~~Adopt Plans and Specification No. 15-04 to Install Conduit, Vaults and Equipment Pads to Reconfigure the Electric System Improving the Capability and Reliability to the North West Portion of Ukiah. (EUD) \$255,000 – Electric Utility – Pulled by Department and placed as Agenda Item 13e.~~
- h. Authorization for the City Manager to Negotiate and Execute a Contract (COU No. 1415-196) with Redwood Empire Officials Association for Officiating Services for the Community Services Department – *Community Services*.
- i. Authorize the Purchase of Software License Renewal for BOX, Inc. in the Amount of \$23,400 – *Community Services*.

Motion/Second: Doble/Brown to approve Consent Calendar Items 7a-f and h-i, 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

Public Comment: Ann Sherako, Ukiah Branch Librarian and Maggie Graham.

9. COUNCIL REPORTS

Presenters: Councilmembers Mulheren and Doble, and Vice Mayor Scalmanini.

10. CITY MANAGER/CITY CLERK REPORTS

Presenters: Jane Chambers City Manager; Sage Sangiacomo, Assistant City Manager; Tim Eriksen, Public Works Director; David Rapport, City Attorney; and Mel Grandi, Electric Utility Director.

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

13. NEW BUSINESS

- a. **Award Professional Services Contract to Van Lant & Fankhanel, LLP for Audit Services – Finance.**

Presenter: Karen Scalabrini, Finance Director.

Motion/Second: Doble/Mulheren to authorize the City Manager to negotiate a 5-year contract (COU No. 1415-197) with Van Lant & Fankhanel, LLP for auditing services, with the option of two two-year extensions. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

- b. **Receive Status Report on Grace Hudson Nature Education Facilities Grant Project and Introduce Ordinance, by Title Only, Amending Section 1965 in Division 1, Chapter 12 of the Ukiah City Code Entitled “Parks and Recreation Facilities” to Include the Grace Hudson Cultural Center – Community Services.**

Presenters: Sherrie Smith-Ferri, Museum Director and Katie Marsolan, Project Analyst.

Motion/Second: Doble/Scalmanini to introduce the Ordinance by Title Only. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

City Clerk, Kristine Lawler read the ordinance title.

Motion/Second: Brown/Doble to introduce the Ordinance amending Section 1965 of the City Code changing the title of Carpenter Park as the Grace Hudson Cultural Center. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

- c. **Oral Presentation on Groundwater Sustainability Management Act (SGMA) – Public Works.**

Presenter: Tim Eriksen, Public Works Director.

Presentation was received.

RECESS: 8:32 – 8:39 P.M.

- d. **Discussion and Possible Adoption of Resolution Authorizing the City Manager to Accept the Rights of Way for Public Streets and Easements for Public Utilities Related to the Development of the Proposed Courthouse and Build-Out of the “Depot Site” – Community Services.**

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

Motion/Second: Brown/Doble to adopt the resolution (2015-17) authorizing the City Manager to accept the rights of way for public streets and easements for public utilities related to the development of the proposed courthouse and future build-out of the “Depot Site.” Motion **carried**

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

- e. **Adopt Plans and Specification No. 15-04 to Install Conduit, Vaults and Equipment Pads to Reconfigure the Electric System Improving the Capability and Reliability to the North West Portion of Ukiah. (EUD) \$255,000 – Electric Utility – From Consent Calendar Item 7g.**

Presenters: Mel Grandi, Electric Utility Director.

Motion/Second: Scalmanini/Doble to adopt Plans and Specification No. 15-04 to Install Conduit, Vaults and Equipment Pads to Reconfigure the Electric System Improving the Capability and Reliability to the North West Portion of Ukiah in the amount of \$255,000. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 9:10 P.M.

14. CLOSED SESSION

- a. **Conference with Legal Counsel – Pending Litigation**
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4) (2 cases)
- b. **Conference with Legal Counsel – Pending Litigation**
(Government Code Section 54956.9(d)(1))
Name of Case: *County of Mendocino v. Solid Waste Systems, Inc.*, Mendocino County Superior Court No. SCUKEVG 11-59459
- c. **Conference with Legal Counsel – Pending Litigation**
(Government Code Section 54956.9(d)(1))
Name of Case: *Ukiah Citizens for Safety First v. City of Ukiah*, Mendocino County Superior Court, Case No. SCUKEVPT 14-63579
- d. **Conference with Real Property Negotiators (§54956.8)**
Property: APN 184-090-06
Negotiator: Jane Chambers, City Manager
Negotiating Parties: City of Ukiah and Joe Valera
Under Negotiation: Price & Terms

No action was taken on Closed Session items.

15. ADJOURNMENT

There being no further business, the meeting adjourned at 11:00 p.m.

Kristine Lawler, City Clerk

**CITY OF UKIAH
CITY COUNCIL MINUTES
Special Meeting
CIVIC CENTER COUNCIL CHAMBERS/
CONFERENCE ROOM 3
300 Seminary Avenue
Ukiah, CA 95482
May 15, 2015
1:00 p.m.**

1. ROLL CALL

Ukiah City Council met for a Special Meeting on May 15, 2015, which was legally noticed on May 12, 2015. Mayor Crane called the meeting to order at 1:00 p.m. Roll was taken with the following **Councilmembers Present:** Maureen Mulheren, Kevin Doble, Jim O. Brown, Stephen Scalmanini, and Mayor Douglas F. Crane. **Others Present:** Tom Bucchetti, Ralph Anderson and Associates.

MAYOR CRANE PRESIDING.

2. PUBLIC COMMENT

CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 3:30 P.M.

CITY COUNCIL RECONVENED IN OPEN SESSION AT 3:35 P.M.

3. CLOSED SESSION

PUBLIC EMPLOYEE APPOINTMENT

Title: (City Manager)

Council Action: Vice Mayor Scalmanini reported that in regards to the Public Employee Appointment – City Manager, the Council approved unanimously to hire within the current city employees. Additional action included authorization of negotiation of a contract with Assistant City Manager, Sage Sangiacomo – motion by Councilmember Brown, seconded by Councilmember Mulheren, and carried (4/1, with Mayor Crane dissenting); and direction to staff for the contract to be brought back to Council for final approval at a future date.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 3:39 p.m.

Kristine Lawler, City Clerk



ITEM NO.: 7a

MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: ADOPT ORDINANCE AMENDING SECTION 1965 AND 1966 IN DIVISION 1, CHAPTER 12 OF THE UKIAH CITY CODE ENTITLED "PARKS AND RECREATION FACILITIES" TO INCLUDE THE GRACE HUDSON CULTURAL CENTER

Summary: City Council will adopt an Ordinance amending the Ukiah City Code section for "Parks and Recreation Facilities" to include the Grace Hudson Cultural Center facility title and hours of operation.

Background & Discussion: On May 6, 2015, the City Council introduced the Ordinance, by title only, to amend section 1965 and 1966 of the City Code. The Ordinance is included as Attachment #1 and will replace the current title "Carpenter Park," with title Grace Hudson Cultural Center (GHCC). Additionally, the ordinance calls for the hours of operation for the GHCC to be consistent with the hours for the Grace Hudson Museum. The ordinance is returning to City Council for adoption.

RECOMMENDED ACTION(S): Adopt Ordinance amending Section 1965 and 1966 of the City Code for "Parks and Recreation Facilities" to include the Grace Hudson Cultural Center facility title and hours.

ALTERNATIVES: Do not adopt the Ordinance and provide direction to Staff.

Citizens advised:

Requested by:

Prepared by: Katie Marsolan, Project Analyst

Coordinated with: David Rapport, City Attorney, Sage Sangiacomo, Assistant City Manager,
Sherrie Smith-Ferri, Museum Director

Presenters: Katie Marsolan, Project Analyst

Attachments: 1) Ordinance

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

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

Approved: 
Jane Chambers, City Manager

ORDINANCE NO.

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING SECTIONS 1965 AND 1966 IN DIVISION 1, CHAPTER 12 OF THE UKIAH CITY CODE, ENTITLED "PARKS AND RECREATION FACILITIES"

The City Council of the City of Ukiah hereby ordains as follows:

SECTION 1

Section 1965 in Division 1, Chapter 12 of the Ukiah City Code is hereby amended to read as follows.

§1965 FACILITIES

The following described parcels of land are parks and recreation facilities of the city and shall be known by the names indicated:

- A. Todd Grove Municipal Park: Bounded by Walnut, Live Oak Avenue, and Park Boulevard;
- B. Giorno Park: Situated next to Anton Stadium and lying between Giorno Avenue and Park Boulevard;
- C. Grace Hudson Cultural Center: Bounded by Clay Street and Main Street. The Grace Hudson Cultural Center shall be open to the public, when the Grace Hudson Museum is open to the public as determined by the Community Services Director. Notice of those hours shall be posted in conspicuous locations at the Museum and at the perimeter of the park. Other rules and regulations in addition to or different from those prescribed in this Chapter shall also apply, if such rules are adopted by resolution of the City Council;
- D. McGarvey Park: Bounded by Stephenson, Bush, Dora, and Clay Streets;
- E. Oak Manor Park: Bounded by Oak Manor Drive, Gobbi, and Gibson Streets;
- F. Seminary Avenue: Bounded by Oak and State Streets;
- G. Vinewood Park: Situated between Elm and Pine Streets;
- H. Municipal golf course: Situated along Live Oak Avenue and Park Boulevard;
- I. Gardner Pocket Park: Situated within parking lot A;
- J. Alex R. Thomas, Jr., Plaza: Bounded by State, School, and Clay Streets;
- K. Observatory Park: Situated between Observatory Avenue and Luce Avenue;
- L. Orchard Park: Bounded by Orchard Avenue and Cindee Drive;
- M. Riverside Park: Situated at the east end of Gobbi Street and bordered on the east by the Russian River;
- N. City View Trail: Situated on the city owned property above the Ukiah municipal golf course in the lower western hills. The 1.5 mile looped trail begins and ends at a point in Low Gap Regional Park;

- O. Ukiah skatepark on a portion of the city owned property known as Mendocino County assessor's parcel number 001-020-09 adjoining the county regional park on Low Gap Road, which is improved with a skatepark.
- P. Wetlands Park on Lot 3 as depicted and described in the _____ map on file with the Mendocino County Recorder at _____. The Wetlands Park shall not be subject to Ukiah City Code Sections 1966 and shall remain in its natural condition, until a management plan is adopted by the City Council. Other rules and regulations than those prescribed in this Chapter shall also apply, if such rules are adopted by resolution of the City Council.

Section 1966 in Division 1, Chapter 12 of the Ukiah City Code is hereby amended to read as follows:

§1966 HOURS OF USE

Except as otherwise expressly provide in this Code, City parks and outdoor recreational facilities shall be open to the public every day of the year from six o'clock (6:00) A.M. to ten o'clock (10:00) P.M., except for unusual or unforeseen conditions deemed emergencies by the City Manager or the Director of Community Services. It shall be unlawful for any person to enter, loiter or remain in or on any City Park facility between the hours of ten o'clock (10:00) P.M. and six o'clock (6:00) A.M. or at any other time when a City park is not open to the public as provided in other provisions of this Code, except where the Director of Community Services shall have posted additional extended hours or where a group or individuals are participating in programs under a permit issued by the Community Services Department.

SECTION 2

Nothing in this Article shall limit or preclude the enforcement of other applicable laws.

SECTION 3

This Ordinance shall become effective 30 days after its adoption and shall be published as required by law.

Introduced by title only on May 6, 2015 by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Adopted on _____, 2015, by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Douglas F. Crane, Mayor

ATTEST:

Kristine Lawler, City Clerk



ITEM NO.: 7b
MEETING DATE: MAY 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: REPORT OF DISBURSEMENTS FOR THE MONTH OF APRIL 2015

Payments made during the month of APRIL 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: **3011449 – 3011537, 3011538 - 3011598
3011599 – 3011703, 3011704 – 3011793,**

Accounts Payable wire transfer numbers:

Payroll check numbers: 502694 – 502725, 502726 – 502755

Payroll Manual check numbers:

Void check numbers:

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>
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\$

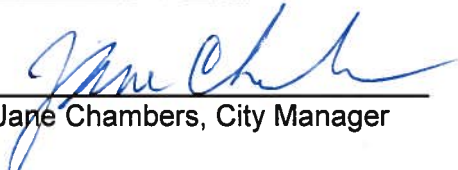
Continued on Page 2

Recommended Action(s):

Approve the Report of Disbursements for the month of April 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 APRIL 2015**

Demand Payments approved:

FUNDS:

100 General Fund	\$134,143.88	777 Airport	\$23,930.95
105 Measure S General Fund	\$45,885.93	778 Airport Capital Improvement	
110 Special General Fund		841 Sewer Construction Fund	
220 Equipment Reserve Fund		840 City/District Sewer	\$101,403.22
300 Park Development		844/94 Sewer Capital Projects Fund	\$9,698.98
302 Observatory Park Fund		City/District Sewer Replace	
310 Museum Grants	\$86,177.33	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	\$5,331.09	943 Spec San Dist Fund (Camp Imp)	
631 Asset Seizure (Drug/Alcohol)		952 REDIP Sewer Enterprise Fund	
633 H&S Education 11489 (B)(2)(A1)		700 Sanitary Disposal Site Fund	\$455.33
634 Federal Asset Seizure Grants		701 Landfill Corrective Fund	
635 Sup Law Enforce. Srv. Fund (SLESF)	\$2,500.00	702 Disposal Closure Reserve	\$13,805.19
900 Community Oriented Policing		902 U.S.W. Bill & Collect	\$620.37
637 Local Law Enforce. Blk Grant		206 Public Safety Dispatch	\$10,429.24
638 Asset Forfeiture 11470.2 H&S	\$25,176.72	720 Golf	\$491.48
640 Parking Dist. #1 Oper & Maint	\$1,114.83	204 Warehouse/Stores	\$1,527.28
640 Parking Dist. #1 Revenue Fund		205 Billing Enterprise Fund	\$5,418.58
250 Special Revenue Fund	\$201,622.85	220 Fixed Asset Fund	
311 ARC General Operating Fund	\$2,698.78	Special Projects Reserve	
312 Downtown Business Improvement	\$8,207.00	610 City RDA Projects	
505 Signalization Fund		800 Electric	\$609,164.82
506 Bridge Fund		805 Street Lighting Fund	\$9,623.15
500 2106 Gas Tax Fund		806 Public Benefits Charges	\$9,502.76
501 2107 Gas Tax Fund		820 Water	\$82,848.85
503 2105 Gas Tax Fund		822 Special Water Fund (Cap Imp)	\$7,501.79
779 Special Aviation Fund		900 Special Deposit Trust	\$13,426.11
778 Airport Capital Improvement		201 Worker's Comp. Fund	\$112,226.03
507 1998 STIP Augmentation Fund		202 Liability Fund	
905 Federal Emerg. Shelter Grant		207 Payroll Posting Fund	\$201,059.21
600 Comm. Development Block Grant		901 General Service (Accts Recv)	\$886.48
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.	\$3,150.00
510 Trans-Traffic Congest Relief		967 Housing Bond Proceeds	
251 Specail Projects Reserve	\$30,329.10	968 Non-Housing Bond Proceeds	
730 Conference Center Fund	\$17,339.50	969 RDA Obligation Retirement Fd	\$1,152.67
691 Museum Fund	\$2,997.10	911 Russian River Watershed Assoc	\$20,701.87
605 11-Home-7654 Fund		900 Community Oriented Policing	
803 Lake Mendocino Bond-Int/Red		905 Fed. Emergency Shelter Prog.	
803 Lake Mendocino Bond-Reserve		Retainage withheld	
203 Garage	\$3,257.09	639 Special Revenue Police	
301 Anton Stadium Fund	\$811.37	704 Post Closure Fund - Solid Waste	
304 Swimming Pool Fund		609 13-CDBG-8940	\$3,605.00
305 Riverside Park Fund			
306 Skate Park Fund			
903 Public Safety AB 109			

PAYROLL CHECK NUMBERS: 502694 - 502725
DIRECT DEPOSIT NUMBERS: 70685 - 70865
PAYROLL PERIOD: 3/15/15 - 3/28/15
PAYROLL CHECK NUMBERS: 502726 - 502755
DIRECT DEPOSIT NUMBERS: 70866 - 71048
PAYROLL PERIOD: 3/19/15 - 4/11/15
PAYROLL CHECK NUMBERS:
DIRECT DEPOSIT NUMBERS:
PAYROLL PERIOD:

TOTAL DEMAND PAYMENTS- A/P CHECKS \$1,806,616.93
TOTAL DEMAND PAYMENTS-WIRES* & EFT's \$158.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS \$642,000.16
TOTAL PAYROLL EFT's (TAXES, PERS. VENDORS) \$538,527.76
* vendor name(if applicable)

VOID CHECK NUMBERS:
502362, 502639,

TOTAL PAYMENTS \$2,987,302.85

MANUAL CHECK NUMBERS:
70802, 502744

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 4/3/2015

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		
ADVANCED SECURITY SYSTEMS	296634	SECURITY SERVICES	\$88.50	69122700-56300	BUILDING MAINT. & REPAIR	\$88.50
Vendor Total:						\$88.50
AIMEE SHIELDS	TRANSCRIPTI ON SVCS10	MONTHLY TRANSCRIPTIONS	\$2,500.00	63520210-52100	CONTRACTED SERVICES	\$2,500.00
Vendor Total:						\$2,500.00
ALHAMBRA NATIONAL WATER	1292665203181 25	DRINKING WATER SERVICES	\$128.76	10520210-54100	SUPPLIES	\$64.38
				20620231-54100	SUPPLIES	\$64.38
	5109554030615	WATER AS NEEDED	\$59.79	69122700-54100	SUPPLIES	\$7.00
				77725200-54100	SUPPLIES	(\$1.44)
				84024425-54100	SUPPLIES	\$54.23
Vendor Total:						\$188.55
AMERICAN COUNCIL OF ENGINEERING COMPANIES	DV032415	PUBLICATIONS & CODES	\$209.78	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.22)
				90000000-23013	STATE USE TAX LIABILITY	(\$0.88)
				10024210-54100	SUPPLIES	\$1.10
				10024210-54100	SUPPLIES	\$209.78
Vendor Total:						\$209.78

List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ANDREW SNYDER	UA3/22/15	UNIFORM ALLOWANCE	\$285.23	10520210-51270	UNIFORM ALLOWANCE	\$285.23
					Vendor Total:	\$285.23
ANDREW WARREN	8677	CLOTHING: ATHLETIC, CASUAL, DR	\$1,467.79	10022840-54100	SUPPLIES	\$1,467.79
					Vendor Total:	\$1,467.79
AT&T	APR2015	911 SYSTEM	\$317.68	20620231-52100	CONTRACTED SERVICES	\$317.68
					Vendor Total:	\$317.68
AVIATION FUEL HANDLING TECHNOLOGY	562	SECURITY/SAFETY SIGNAGE	\$28.75	77725200-56130	EXTERNAL SERVICES	\$28.75
					Vendor Total:	\$28.75
BENJAMIN KAGEYAMA	3/22-3/23/15	TRAVEL EXPENSE	\$191.07	10024210-57100	CONFERENCE & TRAINING	\$191.07
					Vendor Total:	\$191.07
BNY WESTERN TRUST CO	252-1855335	ANNUAL TRUSTEE FEES -UKIAH RDA 2011 #UKIAHRDA11A	\$1,575.00	96695604-52500	TRUSTEE FEES	\$1,575.00
	252-1855336	ANNUAL TRUSTEE FEES-UKIAH RDA 2011 #UKIAHRDA11A	\$1,575.00	96695604-52500	TRUSTEE FEES	\$1,575.00
					Vendor Total:	\$3,150.00
BUSINESS CARD	5076-8599-3003-6402	NON-BIDDABLE MISCELLANEOUS ITE	\$412.00	80026120-57100	CONFERENCE & TRAINING	\$412.00
	05115J/2014188	POLICE CREDIT CARD, MISC PURCH	\$54.00	10520210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$54.00
	03113J/1100870	POLICE CREDIT CARD, MISC PURCH	\$88.13	10520210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$88.13
	14784	POLICE CREDIT CARD, MISC PURCH	\$439.84	10520210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$439.84
	1480281	PUMPING EQUIPMENT AND ACCESSOR	\$999.90	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$999.90
	0095284	POLICE CREDIT CARD, MISC PURCH	\$50.06	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$50.06

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	6909493798	NON-BIDDABLE MISCELLANEOUS ITE	\$130.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$130.00
	8809167	NON-BIDDABLE MISCELLANEOUS ITE	\$130.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$130.00
	R58432	FIRE CREDIT CARD, MISC PURCHAS	\$74.48	10520210-54201	PRISONER EXPENSE	\$74.48
	718082	Business Cards Printed	\$338.00	10010000-54100	SUPPLIES	\$68.96
				10022500-54100	SUPPLIES	\$132.98
				10520210-54100	SUPPLIES	\$136.06
	8408-194003	FLOOR COVERING, FLOOR COVERING	\$67.21	10022100-54100	SUPPLIES	\$67.21
	033015		(\$25.15)	10022500-54100	SUPPLIES	(\$25.15)
	2/27/15	POLICE CREDIT CARD, MISC PURCH	\$25.00	10520210-54100	SUPPLIES	\$25.00
	540	POLICE CREDIT CARD, MISC PURCH	\$69.54	10520210-54100	SUPPLIES	\$69.54
	0000011117	FIRE CREDIT CARD, MISC PURCHAS	\$110.74	20620231-54100	SUPPLIES	\$110.74
	110-5282051-3189821	FIRST AID AND SAFETY EQUIPMENT	\$68.10	80026400-54100	SUPPLIES	\$68.10
	HB 14303	TESTING AND CALIBRATION SERVIC	\$367.56	84024425-54100	SUPPLIES	\$367.56
					Vendor Total:	\$3,399.41
CITRIX ONLINE LLC	1205680961	DATA PROCESSING, COMPUTER, PRO	\$4,680.00	10022900-54320	SOFTWARE	\$1,778.40
				77722900-54320	SOFTWARE	\$93.60
				80022900-54320	SOFTWARE	\$1,404.00
				82022900-54320	SOFTWARE	\$702.00
				84022900-54320	SOFTWARE	\$702.00
					Vendor Total:	\$4,680.00
COLE GOWAN	4/18/15	TRAVEL ADVANCE	\$25.00	10022100-57100	CONFERENCE & TRAINING	\$25.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
COLE GOWAN	4/14/15	TRAVEL ADVANCE	\$45.00	10022100-57100	CONFERENCE & TRAINING	\$45.00
					Vendor Total:	\$70.00
COMCAST	041315	CABLE & INTERNET SERVICES	\$146.97	73022600-55100	TELEPHONE	\$146.97
					Vendor Total:	\$146.97
COMMUNITY DEVELOPMENT COMMISSION OF MENDOCINO	3.	CDBG-8940 GRANT ADMINISTRATION	\$630.00	60917458-52100	CONTRACTED SERVICES	\$630.00
	2	CDBG-8940 GRANT ADMINISTRATION	\$2,975.00	60917458-52100	CONTRACTED SERVICES	\$2,975.00
					Vendor Total:	\$3,605.00
CUES	424825	DATA PROCESSING, COMPUTER, PRO	\$1,800.00	84024421-54100	SUPPLIES	\$1,800.00
					Vendor Total:	\$1,800.00
CURRY'S DISCOUNT INC	585240	COUNCIL NAME BADGES	\$106.77	10010000-54100	SUPPLIES	\$32.03
				77710000-54100	SUPPLIES	\$4.27
				80010000-54100	SUPPLIES	\$34.17
				82010000-54100	SUPPLIES	\$17.08
				84010000-54100	SUPPLIES	\$19.22
					Vendor Total:	\$106.77
DC CUSTOMS INC	181255	EQUIPMENT MAINTENANCE & REPAIR	\$380.00	10024220-56130	EXTERNAL SERVICES	\$380.00
					Vendor Total:	\$380.00
DELL MARKETING LP	XJMXWPRD1	COMPUTER HARDWARE AND PERIPHER	\$7,739.71	20620231-54100	SUPPLIES	\$7,739.71
					Vendor Total:	\$7,739.71

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DON O'HARA	4/14/15	TRAVEL ADVANCE	\$45.00	10022100-57100	CONFERENCE & TRAINING	\$45.00
					Vendor Total:	\$45.00
DONALD CRATTY	DV032615	ENERGY REBATE	\$1,616.00	80626500-52135	ENERGY CONSERVATION PROGRAM	\$1,616.00
					Vendor Total:	\$1,616.00
FASTENAL	CAUKA15035	EQUIPMENT MAINTENANCE	\$9.50	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$9.50
	CAUKA15034	PD OPERATIONS EXPENSES	\$36.88	10520210-56130	EXTERNAL SERVICES	\$36.88
					Vendor Total:	\$46.38
FILETRAIL	2015-0195	HOSTED FILE MANAGMENT SYSTEM	\$475.00	10011100-52100	CONTRACTED SERVICES	(\$95.00)
				77711100-52100	CONTRACTED SERVICES	\$76.00
				80011100-52100	CONTRACTED SERVICES	\$190.00
				82011100-52100	CONTRACTED SERVICES	\$152.00
				84011100-52100	CONTRACTED SERVICES	\$152.00
					Vendor Total:	\$475.00
FIRST ALARM	811552	ALARM FOR UPD EVIDENCE FAC & C	\$43.68	10022500-52180	SECURITY SERVICES	\$43.68
	811551	ALARM FOR UPD EVIDENCE FAC & C	\$62.40	10520210-52180	SECURITY SERVICES	\$62.40
					Vendor Total:	\$106.08
FORKS RANCH MARKET	245436	PUBLIC WORKS STAFF MEETING	\$133.11	10024210-57100	CONFERENCE & TRAINING	\$26.62
				82024410-57100	CONFERENCE & TRAINING	\$53.25
				84024420-57100	CONFERENCE & TRAINING	\$53.24
					Vendor Total:	\$133.11

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail					
FRANK ROMANO	UPD02282015	ANNUAL K9 TRAINING	\$500.00	63020210-54100	SUPPLIES	\$500.00			
	UPD03312015	ANNUAL K9 TRAINING	\$500.00	63020210-54100	SUPPLIES	\$500.00			
	Vendor Total:					\$1,000.00			
FREDERIC NICHOLS	2015-9823938-01	PD OPERATIONS EXPENSES	\$750.00	10012100-52100	CONTRACTED SERVICES	\$750.00			
	Vendor Total:					\$750.00			
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI000233	EQUIPMENT MAINTENANCE & REPAIRS	\$336.33	10521210-56130	EXTERNAL SERVICES	\$336.33			
	Vendor Total:					\$336.33			
GRANICUS INC	60783	MONTHLY MANAGED SERVICE	\$1,950.00	10022900-54320	SOFTWARE	\$741.00			
				77722900-54320	SOFTWARE	\$39.00			
				80022900-54320	SOFTWARE	\$585.00			
				82022900-54320	SOFTWARE	\$5.85			
				84022900-54320	SOFTWARE	\$579.15			
				Vendor Total:					\$1,950.00
GRANITE CONSTRUCTION COMPANY	781942	MISC ROCK & ROAD PATCH MATERIA	\$416.89	82024414-54100	SUPPLIES	\$416.89			
	782055	MISC ROCK & ROAD PATCH MATERIA	\$82.32	84024421-54100	SUPPLIES	\$82.32			
	Vendor Total:					\$499.21			
GRAYBAR ELECTRIC CO INC	977912312	WWTP OPERATIONS EXPENSES	\$218.69	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$218.69			
					Vendor Total:				
HI-TECH EMERGENCY VEHICLE SVC INC	149339	FD EQUIPMENT MAINTENANCE	\$183.22	10521210-56130	EXTERNAL SERVICES	\$183.22			
					Vendor Total:				
HUBB SYSTEMS LLC	SI-102690	Microcomputers, Handheld, Lapt	\$1,221.81	63820210-54100	SUPPLIES	\$1,221.81			

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
HUBB SYSTEMS LLC	SI-102572	Microcomputers, Handheld, Lapt	\$21,822.46	63820210-54100	SUPPLIES	\$21,822.46
Vendor Total:						\$23,044.27
JARROD MEYER	4/14/15	TRAVEL ADVANCE	\$45.00	10022100-57100	CONFERENCE & TRAINING	\$45.00
Vendor Total:						\$45.00
JIM THOMSEN	4/14/15	TRAVEL ADVANCE	\$45.00	10022100-57100	CONFERENCE & TRAINING	\$45.00
Vendor Total:						\$45.00
JOE FOWLER	4/18/15	TRAVEL ADVANCE	\$25.00	10022100-57100	CONFERENCE & TRAINING	\$25.00
	4/14/15	TRAVEL ADVANCE	\$45.00	10022100-57100	CONFERENCE & TRAINING	\$45.00
Vendor Total:						\$70.00
JOHN-PAUL TAMAYO	4/13-4/14/15	TRAVEL ADVANCE	\$30.00	10520210-57100	CONFERENCE & TRAINING	\$30.00
Vendor Total:						\$30.00
JOSHUA JOHN EPPING COOPER	4/13-4/14/15	TRAVEL ADVANCE	\$30.00	10520210-57100	CONFERENCE & TRAINING	\$30.00
Vendor Total:						\$30.00
KAREN ADAIR	83565	ARCHITECTURAL SERVICES, PROFES	\$200.00	31022700-52100	CONTRACTED SERVICES	\$200.00
	83552	ARCHITECTURAL SERVICES, PROFES	\$1,875.00	31022700-52100	CONTRACTED SERVICES	\$1,875.00
	83578	ARCHITECTURAL SERVICES, PROFES	\$2,500.00	31022700-52100	CONTRACTED SERVICES	\$2,500.00
Vendor Total:						\$4,575.00
KIMBALL MIDWEST	4092709	EQUIPMENT MAINTENANCE & REPAIRS	\$14.71	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$14.71
	4084258	EQUIPMENT MAINTENANCE & REPAIRS	\$228.41	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$228.41
Vendor Total:						\$243.12

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
KRISTY KELLY	DV032315	OFFICE SUPPLY REIMBURSEMENT	\$99.15	10022100-54100	SUPPLIES	\$99.15
					Vendor Total:	\$99.15
LACAL EQUIPMENT	0209071-IN	EQUIPMENT MAINTENANCE & REPAIRS	\$162.69	84024425-56130	EXTERNAL SERVICES	\$162.69
					Vendor Total:	\$162.69
LOUIS MALDONADO SR	392791	EDUCATIONAL/TRAINING SERVICES	\$1,500.00	10520210-57100	CONFERENCE & TRAINING	\$1,500.00
					Vendor Total:	\$1,500.00
MARK CLEMENTI PHD	3-9-15	HEALTH RELATED SERVICES (FOR H	\$1,250.00	10520210-52100	CONTRACTED SERVICES	\$1,250.00
					Vendor Total:	\$1,250.00
MATTHEW SCOTT EDWARDS	4/13-4/14/15	TRAVEL ADVANCE	\$30.00	10520210-57100	CONFERENCE & TRAINING	\$30.00
					Vendor Total:	\$30.00
MCMASTER-CARR SUPPLY CO	25841943	WWTP OPERATION EXPENSES	\$63.95	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$63.95
					Vendor Total:	\$63.95
MENDOCINO COUNTY ENVIRONMENTAL HEALTH	DV032515.1	SUMMER EVENT VENDORS ENV HEALTH PERMITS 2015	\$474.00	90000000-23226	CONCERT SERIES	\$158.00
				90000000-23243	FAMILY FUN IN THE SUN	\$158.00
				90000000-23235	MOVIES IN THE PLAZA	\$158.00
	DV032515	PUMPKINFEST ENV HEALTH PERMIT-FOOD VENDORS 2015	\$303.00	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$303.00
	EH28071	POOL FACILITY PERMIT 2015 #PL016	\$270.00	10022300-54100	SUPPLIES	\$270.00
	EH28072	POOL FACILITY PERMIT 2015 #PL096	\$270.00	10022300-54100	SUPPLIES	\$270.00
					Vendor Total:	\$1,317.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
MENDOCINO COUNTY GENERAL SVCS	MONTHLY FY14159	NARROW BANDIG SPANISH MNT	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00
Vendor Total:						\$50.00
NAPA AUTO PARTS	872695	AUTO & MACHINE PARTS & MATERIA	\$36.20	10022500-56300	BUILDING MAINT. & REPAIR	\$36.20
	872242	AUTO & MACHINE PARTS & MATERIA	\$2.19	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$2.19
	872400	AUTO & MACHINE PARTS & MATERIA	\$10.34	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$10.34
	874417	AUTO & MACHINE PARTS & MATERIA	\$10.44	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$10.44
	872048	AUTO & MACHINE PARTS & MATERIA	\$12.53	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$12.53
	871479	AUTO & MACHINE PARTS & MATERIA	\$5.11	10022100-56130	EXTERNAL SERVICES	\$5.11
	871978	AUTO & MACHINE PARTS & MATERIA	\$9.73	10022100-56130	EXTERNAL SERVICES	\$9.73
	872210	AUTO & MACHINE PARTS & MATERIA	\$5.40	10022500-56130	EXTERNAL SERVICES	\$5.40
	873178	AUTO & MACHINE PARTS & MATERIA	\$11.48	10024220-56130	EXTERNAL SERVICES	\$11.48
	872132	AUTO & MACHINE PARTS & MATERIA	\$12.38	10024220-56130	EXTERNAL SERVICES	\$12.38
	873099	AUTO & MACHINE PARTS & MATERIA	\$18.15	10024220-56130	EXTERNAL SERVICES	\$18.15
	874188	AUTO & MACHINE PARTS & MATERIA	\$19.43	10024220-56130	EXTERNAL SERVICES	\$19.43
	872990	AUTO & MACHINE PARTS & MATERIA	\$19.44	10024220-56130	EXTERNAL SERVICES	\$19.44
	874350	AUTO & MACHINE PARTS & MATERIA	\$24.30	10024220-56130	EXTERNAL SERVICES	\$24.30
	875297	AUTO & MACHINE PARTS & MATERIA	\$24.61	10024220-56130	EXTERNAL SERVICES	\$12.30
				82024414-56130	EXTERNAL SERVICES	\$12.31
	872134	AUTO & MACHINE PARTS & MATERIA	\$28.64	10024220-56130	EXTERNAL SERVICES	\$28.64

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
NAPA AUTO PARTS	872135	AUTO & MACHINE PARTS & MATERIA	\$28.64	10024220-56130	EXTERNAL SERVICES	\$28.64
	874755	AUTO & MACHINE PARTS & MATERIA	\$70.94	10024220-56130	EXTERNAL SERVICES	\$70.94
	874180	AUTO & MACHINE PARTS & MATERIA	\$79.23	10024220-56130	EXTERNAL SERVICES	\$79.23
	874650	AUTO & MACHINE PARTS & MATERIA	\$170.45	10024220-56130	EXTERNAL SERVICES	\$170.45
	875844	AUTO & MACHINE PARTS & MATERIA	\$31.70	10520210-56130	EXTERNAL SERVICES	\$31.70
	874275	AUTO & MACHINE PARTS & MATERIA	\$53.57	82024414-56130	EXTERNAL SERVICES	\$53.57
	033115	AUTO PARTS AS NEEDED	(\$16.36)	20324100-59350	PURCHASE DISCOUNTS TAKEN	(\$16.36)
	874591	AUTO & MACHINE PARTS & MATERIA	\$4.64	10022100-54100	SUPPLIES	\$4.64
	874664	AUTO & MACHINE PARTS & MATERIA	\$42.39	10022100-54100	SUPPLIES	\$42.39
	874811	AUTO & MACHINE PARTS & MATERIA	\$92.15	10024220-54100	SUPPLIES	\$92.15
Vendor Total:						\$807.72
NOBLE WAIDELICH	UA3/19/15	UNIFORM ALLOWANCE	\$168.20	10520210-51270	UNIFORM ALLOWANCE	\$168.20
					Vendor Total:	
NOR-CAL RECYCLED ROCK & AGGREGATES INC	9487	CONCRETE	\$672.80	84024421-54100	SUPPLIES	\$672.80
					Vendor Total:	
OLIN CORPORATION	1973720	SODIUM HYDROCHLORITE 12.5% PER	\$3,203.64	84024425-58202	WATER TREATMENT PLANT CHEMICAL	\$3,203.64
	1969054	SODIUM HYDROCHLORITE 12.5% PER	\$3,235.58	84024425-58202	WATER TREATMENT PLANT CHEMICAL	\$3,235.58
	Vendor Total:					\$6,439.22
ONE TIME PAY VENDOR	666	JOB COSTS RECONCILIATION	\$557.08	90000000-21111	PLANNING PERMIT ESCROW	\$1,000.00
				10000000-44830	REIMBURSABLE JOBS	(\$369.10)

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	666	JOB COSTS RECONCILIATION	\$557.08	10000000-44830	REIMBURSABLE JOBS	(\$73.82)
	110761-4	UTILITY REFUND	\$100.10	90100000-10421	UTILITY RECEIVABLES CLEARING	\$100.10
	112278-7	UTILITY REFUND	\$107.73	90100000-10421	UTILITY RECEIVABLES CLEARING	\$107.73
Vendor Total: -----						\$764.91
OPPERMAN & SON INC	1250550025	MISC PARTS AS NEEDED	\$22.89	10022100-56130	EXTERNAL SERVICES	\$22.89
	1250410033	MISC PARTS AS NEEDED	\$42.55	10022100-56130	EXTERNAL SERVICES	\$8.72
				10024220-56130	EXTERNAL SERVICES	\$10.37
				10024220-56130	EXTERNAL SERVICES	\$10.38
				10520210-56130	EXTERNAL SERVICES	\$8.72
				82024414-56130	EXTERNAL SERVICES	\$4.36
	1250550017	MISC PARTS AS NEEDED	\$46.59	10022100-56130	EXTERNAL SERVICES	\$46.59
	1250340021	MISC PARTS AS NEEDED	\$159.06	10022100-56130	EXTERNAL SERVICES	\$159.06
	1250400048	MISC PARTS AS NEEDED	\$622.27	10022100-56130	EXTERNAL SERVICES	\$622.27
	1250400056	MISC PARTS AS NEEDED	\$184.56	10022500-56130	EXTERNAL SERVICES	\$184.56
	1250470032	MISC PARTS AS NEEDED	\$12.03	10024220-56130	EXTERNAL SERVICES	\$12.03
	1250490054	MISC PARTS AS NEEDED	\$388.93	10024300-56130	EXTERNAL SERVICES	\$388.93
	1250370026	MISC PARTS AS NEEDED	\$119.21	10520210-56130	EXTERNAL SERVICES	\$119.21
	1250340004	MISC PARTS AS NEEDED	(\$219.23)	10521210-56130	EXTERNAL SERVICES	(\$219.23)
	1250410040	MISC PARTS AS NEEDED	\$112.18	10521210-56130	EXTERNAL SERVICES	\$112.18
	1250330007	MISC PARTS AS NEEDED	\$219.23	10521210-56130	EXTERNAL SERVICES	\$219.23

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OPPERMAN & SON INC	1250500030	MISC PARTS AS NEEDED	\$8.63	80026400-56130	EXTERNAL SERVICES	\$8.63
	1250420015	MISC PARTS AS NEEDED	\$379.43	80026400-56130	EXTERNAL SERVICES	\$379.43
	1250550035	MISC PARTS AS NEEDED	\$21.57	82024414-56130	EXTERNAL SERVICES	\$21.57
Vendor Total: -----						\$2,119.90
OREN THOMPSON	01-018214	MISC PARTY RENTALS & SUPPLIES	\$208.68	73022600-54100	SUPPLIES	\$208.68
	Vendor Total: -----					\$208.68
PACE SUPPLY CORPORATION	22704903	MISCELLANEOUS ITEMS AS NEEDED	\$26.26	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$26.26
	22674222	PLUMBING EQUIPMENT, FIXTURES,	\$2,541.11	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,541.11
	22713783	MISCELLANEOUS ITEMS AS NEEDED	\$85.90	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$85.90
	22704935	MISCELLANEOUS ITEMS AS NEEDED	\$382.69	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$382.69
	22705702	MISCELLANEOUS ITEMS AS NEEDED	\$191.43	82000000-12104	INVENTORY - PURCHASES	\$191.43
	22691920	MISCELLANEOUS ITEMS AS NEEDED	\$292.96	82000000-12104	INVENTORY - PURCHASES	\$292.96
	22688217	PLUMBING EQUIPMENT, FIXTURES,	\$224.28	82024414-54100	SUPPLIES	\$112.14
				84024421-54100	SUPPLIES	\$112.14
	22697683	MISCELLANEOUS ITEMS AS NEEDED	\$714.53	82024414-54100	SUPPLIES	\$714.53
	22711628	MISCELLANEOUS ITEMS AS NEEDED	\$180.48	84024421-54100	SUPPLIES	\$180.48
	22701448	MISCELLANEOUS ITEMS AS NEEDED	\$455.26	84024421-54100	SUPPLIES	\$455.26
Vendor Total: -----						\$5,094.90
PACIFIC ECORISK INC	10598	ENVIRONMENTAL AND ECOLOGICAL S	\$565.00	84024425-52100	CONTRACTED SERVICES	\$565.00
	10649	ENVIRONMENTAL AND ECOLOGICAL S	\$565.00	84024425-52100	CONTRACTED SERVICES	\$565.00

List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PACIFIC ECORISK INC	10639	Environmental Services (Not Ot	\$1,565.00	84024425-52100	CONTRACTED SERVICES	\$1,565.00
	10648	Environmental Services (Not Ot	\$1,565.00	84024425-52100	CONTRACTED SERVICES	\$1,565.00
	10686	Environmental Services (Not Ot	\$1,565.00	84024425-52100	CONTRACTED SERVICES	\$1,565.00
	10623	Environmental Services (Not Ot	\$2,262.00	84024425-52100	CONTRACTED SERVICES	\$2,262.00
Vendor Total:						\$8,087.00
PAUL & HING CHAN FAMILY ENT LP	241773	PARKS OFFICE RENT	\$1,300.00	10022100-52600	RENT	\$1,300.00
	Vendor Total:					\$1,300.00
PORTOLA SYSTEMS INC	14583	OFFICE SUPPLIES, GENERAL	\$2,132.45	63820210-54100	SUPPLIES	\$2,132.45
	Vendor Total:					\$2,132.45
PR DIAMOND PRODUCTS INC	0035831-IN	SMALL TOOLS SUPPLIES	\$465.00	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.56)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.23)
				90000000-23013	STATE USE TAX LIABILITY	(\$33.45)
				84024421-54100	SUPPLIES	\$36.24
				84024421-54100	SUPPLIES	\$465.00
				Vendor Total:		\$465.00
PRIETO AUTOMOTIVE GROUP INC	114853	PARTS & SERVICE REPAIRS AS NEE	\$30.30	10024220-56130	EXTERNAL SERVICES	\$30.30
	115023	PARTS & SERVICE REPAIRS AS NEE	\$67.24	10024220-56130	EXTERNAL SERVICES	\$67.24
	115007	PARTS & SERVICE REPAIRS AS NEE	\$172.96	10024220-56130	EXTERNAL SERVICES	\$172.96
	114892	PARTS & SERVICE REPAIRS AS NEE	\$276.98	10024220-56130	EXTERNAL SERVICES	\$276.98
	114775	PARTS & SERVICE REPAIRS AS NEE	\$245.52	10520210-56130	EXTERNAL SERVICES	\$245.52
	114782	PARTS & SERVICE REPAIRS AS NEE	\$28.92	80026400-56130	EXTERNAL SERVICES	\$28.92

List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PRIETO AUTOMOTIVE GROUP INC	114902	PARTS & SERVICE REPAIRS AS NEE	\$172.96	80026400-56130	EXTERNAL SERVICES	\$172.96
					Vendor Total:	----- \$994.88
PUBLIC FINANCIAL MANAGEMENT	54536	FINANCIAL ADVISORY SERVICES 05.01455.001	\$5,464.16	10015100-52100	CONTRACTED SERVICES	\$5,464.16
					Vendor Total:	----- \$5,464.16
PUBLIC SERVICE DEPARTMENT	032515	UTILITY BILLING 2/5-3/5/15	\$71,928.20	20324100-61425	ALLOCATED UTILITIES	\$100.15
				80626500-52133	MONTHLY DISCOUNT PROGRAM	\$79.65
				10012400-55210	UTILITIES	\$778.63
				10017100-55210	UTILITIES	\$118.85
				10022100-55210	UTILITIES	\$6,976.03
				10022300-55210	UTILITIES	\$2,584.81
				10022500-55210	UTILITIES	\$4,717.81
				10024220-55210	UTILITIES	\$435.44
				10024300-55210	UTILITIES	\$152.01
				10026630-55210	UTILITIES	\$494.88
				20324100-55210	UTILITIES	\$910.78
				20620231-55210	UTILITIES	\$47.95
				25024300-55210	UTILITIES	\$61.35
				64020213-55210	UTILITIES	\$627.66
				69122700-55210	UTILITIES	\$1,484.18
				73022600-55210	UTILITIES	\$1,567.73
				77725200-55210	UTILITIES	\$1,739.25
				80026400-55210	UTILITIES	\$1,333.48

List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PUBLIC SERVICE DEPARTMENT	032515	UTILITY BILLING 2/5-3/5/15	\$71,928.20	80526610-55210	UTILITIES	\$9,086.50
				82024410-55210	UTILITIES	\$546.44
				82024411-55210	UTILITIES	\$13,286.26
				84024421-55210	UTILITIES	\$208.66
				84024425-55210	UTILITIES	\$24,589.70
	032615	UTILITY BILLING	\$87.21	31122870-55210	UTILITIES	\$87.21
Vendor Total: -----						\$72,015.41
QUILL CORPORATION	2571607	Printer Accessories and Suppli	\$82.70	20513300-54100	SUPPLIES	\$82.70
	2572699	Printer Accessories and Suppli	\$871.16	20513300-54100	SUPPLIES	\$871.16
Vendor Total: -----						\$953.86
RAU & ASSOCIATES INC	201500024	PHASE 2 ENG FOR RAILROAD CENTE	\$3,714.00	25124210-52100	CONTRACTED SERVICES	\$3,714.00
	201500034	PHASE 2 ENG FOR RAILROAD CENTE	\$5,806.75	25124210-52100	CONTRACTED SERVICES	\$5,806.75
	201500023	PHASE 1 ENG FOR RAILROAD CENTE	\$8,580.60	25124210-52100	CONTRACTED SERVICES	\$8,580.60
	201500026	PHASE 2 ENG FOR RAILROAD CENTE	\$12,227.75	25124210-52100	CONTRACTED SERVICES	\$12,227.75
Vendor Total: -----						\$30,329.10
REDWOOD COAST FUELS	1706924 PARKS	CARDLOCK FUEL PURCHASES	\$799.88	10022100-56210	FUEL & FLUIDS	\$799.88
	1706924 POOL CAR	CARDLOCK FUEL PURCHASES	\$147.56	10022500-56210	FUEL & FLUIDS	\$147.56
	1706924 ENG	CARDLOCK FUEL PURCHASES	\$39.15	10024210-56210	FUEL & FLUIDS	\$39.15
	1706924 STREETS	CARDLOCK FUEL PURCHASES	\$507.74	10024220-56210	FUEL & FLUIDS	\$507.74
	1706924 PARKING	CARDLOCK FUEL PURCHASES	\$29.30	10520210-56210	FUEL & FLUIDS	\$29.30

List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
REDWOOD COAST FUELS	1706924	CARDLOCK FUEL PURCHASES	\$147.15	10520210-56210	FUEL & FLUIDS	\$147.15
	1706924 POLICE	CARDLOCK FUEL PURCHASES	\$2,299.05	10520210-56210	FUEL & FLUIDS	\$2,299.05
	1706924 TASK FORCE	CARDLOCK FUEL PURCHASES	\$215.43	10520224-56210	FUEL & FLUIDS	\$215.43
	1706924 ELECT	CARDLOCK FUEL PURCHASES	\$1,142.64	80026400-56210	FUEL & FLUIDS	\$1,142.64
	1706924 WTP	CARDLOCK FUEL PURCHASES	\$485.50	82024411-56210	FUEL & FLUIDS	\$485.50
	1706924 METER READ	CARDLOCK FUEL PURCHASES	\$28.81	82024412-56210	FUEL & FLUIDS	\$28.81
	1706924 SEWER/WATE R	CARDLOCK FUEL PURCHASES	\$158.88	82024414-56210	FUEL & FLUIDS	\$73.08
				84024421-56210	FUEL & FLUIDS	\$85.80
	1704549 SEWER/WATE R	CARDLOCK FUEL PURCHASES	\$348.08	82024414-56210	FUEL & FLUIDS	\$187.96
				84024421-56210	FUEL & FLUIDS	\$160.12
	1706924 WATER/SEWE R	CARDLOCK FUEL PURCHASES	\$565.75	82024414-56210	FUEL & FLUIDS	\$305.51
				84024421-56210	FUEL & FLUIDS	\$260.24
	1706924 WWTP	CARDLOCK FUEL PURCHASES	\$55.67	84024425-56210	FUEL & FLUIDS	\$55.67
	1706924 GARAGE	CARDLOCK FUEL PURCHASES	\$90.39	20324100-58410	GARAGE LUBRICANTS & PARTS	\$90.39
Vendor Total:						\$7,060.98
RELIABLE MILL SUPPLY CO	130223	SIGNAGE & PLAQUES	\$137.76	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.64)
				30122210-80230	INFRASTRUCTURE	\$0.64
				30122210-80230	INFRASTRUCTURE	\$137.76
Vendor Total:						\$137.76

List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
REXEL INC	G358002	SUPPLIES AS NEEDED	\$71.03	82024411-56300	BUILDING MAINT. & REPAIR	\$0.33
				82024411-56300	BUILDING MAINT. & REPAIR	\$71.03
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.33)
	G403577	SUPPLIES AS NEEDED	\$112.66	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.53)
				82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$0.53
				82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$112.66
	Vendor Total:					\$183.69
RICHARD SEANOR	3/19/15	TRAVEL EXPENSES	\$25.00	10024210-57100	CONFERENCE & TRAINING	\$25.00
						Vendor Total:
RICK PINTANE	UA3/20/15	UNIFORM ALLOWANCE	\$227.85	10520210-51270	UNIFORM ALLOWANCE	\$227.85
						Vendor Total:
ROBERT L FAULK	DV033015	SEWER LATERAL REPLACEMENT REIMBURSEMENT	\$2,000.00	84424422-52100	CONTRACTED SERVICES	\$2,000.00
						Vendor Total:
RONALD DONOHUE	4/13-4/14/15	TRAVEL EDVANCE	\$30.00	10520210-57100	CONFERENCE & TRAINING	\$30.00
						Vendor Total:
SANTA ROSA JUNIOR COLLEGE	AR15-01320	EDUCATIONAL/TRAINING SERVICES	\$7,282.00	10520210-57100	CONFERENCE & TRAINING	\$7,282.00
						Vendor Total:
SERVPRO	4291097	ENVIRONMENTAL AND ECOLOGICAL S	\$3,020.61	10022500-56300	BUILDING MAINT. & REPAIR	\$3,020.61
						Vendor Total:
TANK PRODUCTS INC	25800	Liquid Level Controllers, Indi	\$1,654.46	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,654.46
						Vendor Total:

List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
TGIF REPAIRS INC	4572	EQUIPMENT MAINTENANCE AND REPA	\$1,363.90	10018000-52100	CONTRACTED SERVICES	\$1,363.90
					Vendor Total:	----- \$1,363.90
THOMAS KIELY	4/13-4/14/15	TRAVEL ADVANCE	\$30.00	10520210-57100	CONFERENCE & TRAINING	\$30.00
					Vendor Total:	----- \$30.00
UKIAH PAPER SUPPLY	439494	JANITORIAL SUPPLIES, MISC AS N	\$76.60	10022500-56300	BUILDING MAINT. & REPAIR	\$76.60
	439483	JANITORIAL SUPPLIES, MISC AS N	\$18.00	10022100-54100	SUPPLIES	\$18.00
	439368	JANITORIAL SUPPLIES, MISC AS N	\$109.64	10022100-54100	SUPPLIES	\$109.64
	439293	JANITORIAL SUPPLIES, MISC AS N	\$215.82	10022100-54100	SUPPLIES	\$215.82
	439320	JANITORIAL SUPPLIES, MISC AS N	\$86.36	10022500-54100	SUPPLIES	\$86.36
	439190	JANITORIAL SUPPLIES, MISC AS N	\$301.61	10022500-54100	SUPPLIES	\$301.61
	439188	JANITORIAL SUPPLIES, MISC AS N	\$457.47	10022500-54100	SUPPLIES	\$457.47
	439539	JANITORIAL SUPPLIES, MISC AS N	\$71.94	31122870-54100	SUPPLIES	\$71.94
	439904	JANITORIAL SUPPLIES, MISC AS N	\$75.60	73022600-54100	SUPPLIES	\$75.60
	438874	JANITORIAL SUPPLIES, MISC AS N	\$411.10	73022600-54100	SUPPLIES	\$411.10
	439482	JANITORIAL SUPPLIES, MISC AS N	\$200.44	77725200-54100	SUPPLIES	\$200.44
	438992	JANITORIAL SUPPLIES, MISC AS N	\$209.81	77725200-54100	SUPPLIES	\$209.81
	439758	JANITORIAL SUPPLIES, MISC AS N	\$164.07	80026110-54100	SUPPLIES	\$164.07
	439366	JANITORIAL SUPPLIES, MISC AS N	\$82.03	82024414-54100	SUPPLIES	\$82.03

List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
UKIAH PAPER SUPPLY	439908	JANITORIAL SUPPLIES, MISC AS N	\$83.54	84024425-54100	SUPPLIES	\$83.54
Vendor Total:						\$2,564.03
UKIAH VALLEY MEDICAL CENTER	DV032715	PRE-EMPLOYMENT & EE EXAMS 1/2015	\$135.00	20324100-54100	SUPPLIES	\$135.00
Vendor Total:						\$135.00
UNIVAR USA INC	SJ673512	SODIUM BISULFITE AS PER CONTRA	\$3,207.26	84024425-58202	WATER TREATMENT PLANT CHEMICAL	\$3,207.26
Vendor Total:						\$3,207.26
UPS	0000E19R54125	SHIPPING & DELIVERY EXPENSES	\$18.60	80026120-54102	SMALL TOOLS	\$18.60
Vendor Total:						\$18.60
US POST OFFICE	DV9	PERMIT 243	\$3,500.00	20513300-54101	POSTAGE	\$3,500.00
Vendor Total:						\$3,500.00
USA BLUEBOOK	593106	WWTP OPERATING SUPPLIES	\$453.89	84024425-58202	WATER TREATMENT PLANT CHEMICAL	\$453.89
Vendor Total:						\$453.89
VERIZON WIRELESS	9742555478	CELL SERVICES	\$675.75	10022900-55100	TELEPHONE	\$117.85
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$25.34
				10024220-55100	TELEPHONE	\$25.76
				10520210-55100	TELEPHONE	\$76.02
				80026400-55100	TELEPHONE	\$152.04
				82024410-55100	TELEPHONE	\$25.34
				82024410-55100	TELEPHONE	\$38.01
				82024411-55100	TELEPHONE	\$38.01

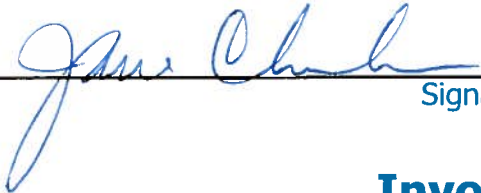
List of Checks Presented for Approval on 4/3/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
VERIZON WIRELESS	9742555478	CELL SERVICES	\$675.75	84024420-55100	TELEPHONE	\$25.34
				84024421-55100	TELEPHONE	\$114.03
				Vendor Total: -----		\$675.75
WATER OPCERT SCHOOL	724	WTP OPERATOR EXAM	\$115.00	82024411-57100	CONFERENCE & TRAINING	\$115.00
	712	WTP OPERATOR EXAM	\$400.00	82024411-57100	CONFERENCE & TRAINING	\$400.00
	Vendor Total: -----		\$515.00			
WESCO DISTRIBUTION INC	309166	ELECTRICAL EQUIPMENT AND SUPPL	\$170.30	80000000-12104	INVENTORY - PURCHASES	\$170.30
	309167	ELECTRICAL EQUIPMENT AND SUPPL	\$627.34	80000000-12104	INVENTORY - PURCHASES	\$627.34
	304119	ELECTRICAL EQUIPMENT AND SUPPL	\$245.04	80026110-54102	SMALL TOOLS	\$245.04
	309173	ELECTRICAL EQUIPMENT AND SUPPL	\$400.80	80026110-54100	SUPPLIES	\$249.04
				80026120-54100	SUPPLIES	\$151.76
	Vendor Total: -----		\$1,443.48			
WILLOW COUNTY WATER DISTRICT	032315	UTILITY BILLING	\$47.61	31122870-55210	UTILITIES	\$47.61
INVOICE TOTAL: -----						\$243,864.47

List of Checks Presented for Approval on 4/10/2015

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 GROUP INSURANCE	A051139000	APR 2015-AFLAC CRITICAL CARE INS	\$563.38	20700000-20538	AFLAC CRITICAL ILLNSS POLICY	\$563.38
Vendor Total:						\$563.38
AL SMATSKY	12	DESIGN, ENGINEERNG & CONSULTAN	\$9,710.37	80026400-52100	CONTRACTED SERVICES	\$9,710.37
Vendor Total:						\$9,710.37
ALLEN JAMES	DV040115	INSTRUCTOR	\$544.00	10022850-52100	CONTRACTED SERVICES	\$544.00
Vendor Total:						\$544.00
ALPHA ANALYTICAL LABORATORIES INC	5033171-UKIAH	MISCELLANEOUS LABORATORY WORK	\$145.00	82024411-52100	CONTRACTED SERVICES	\$145.00
	5031499-UKIAH	MISCELLANEOUS LABORATORY WORK	\$290.00	82024411-52100	CONTRACTED SERVICES	\$290.00
Vendor Total:						\$435.00
BRETT CHAPMAN	UA032915	UNIFORM ALLOWANCE	\$231.31	10520210-51270	UNIFORM ALLOWANCE	\$231.31
Vendor Total:						\$231.31
CA STATE DISBURSEMENT UNIT	DV040915	INCOME WITHHOLDING ORDER	\$39.22	10000000-20150	AP CONTRACT RETAINAGE	\$39.22
Vendor Total:						\$39.22
CALIFORNIA BUILDING STANDARDS	DV040715	QTRLY REPORT FOR BSA ENDING 3/15/15	\$77.00	90000000-23027	BUILDING STDS ADMIN SPEC FD	\$85.00
				10000000-48110	MISCELLANEOUS RECEIPTS	(\$8.00)
Vendor Total:						\$77.00

List of Checks Presented for Approval on 4/10/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
CLARK PEST CONTROL	16766071	PEST CONTROL SVCS *TEMPORARY*	\$100.00	84024425-52100	CONTRACTED SERVICES	\$100.00
Vendor Total:						\$100.00
DC CUSTOMS INC	181213	AUTOMOTIVE AND TRAILER BODIES,	\$1,183.88	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$5.92)
				10024220-80100	MACHINERY & EQUIPMENT	\$5.92
				10024220-80100	MACHINERY & EQUIPMENT	\$1,183.88
Vendor Total:						\$1,183.88
DEEP VALLEY SECURITY	274689	ALARM SERVICES AS REQUIRED	\$85.00	10022500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$85.00
	274700	ALARM SERVICES AS REQUIRED	\$912.47	10022500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$912.47
	274990.	SECURITY SYSTEM AT OBSERVATORY	\$39.95	10022100-52180	SECURITY SERVICES	\$39.95
	274990	ALARM SERVICES AS REQUIRED	\$479.45	10022100-52180	SECURITY SERVICES	\$56.90
				10022500-52180	SECURITY SERVICES	\$42.95
				10022822-52180	SECURITY SERVICES	\$22.95
				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:						\$1,516.87

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DEPARTMENT OF CONSERVATION	DV040715	1ST QTR 2015 SMIP TAX RETURN	\$151.00	90000000-23006	STRONG MOTION ED. SET ASIDE	(\$7.95)
				90000000-23005	STRONG MOTION INSTR. PROG.	\$158.95
				Vendor Total:		\$151.00
DEPARTMENT OF MOTOR VEHICLES	DV040115	REGISTRATION FEES	\$10.00	10520210-56130	EXTERNAL SERVICES	\$10.00
				Vendor Total:		\$10.00
DIALED IN ATHLETICS	424	CS CHAMPIONS SHIRTS	\$10.00	10022821-54100	SUPPLIES	\$10.00
	404	CS CHAMPIONS SHIRTS	\$322.50	10022821-54100	SUPPLIES	\$322.50
	Vendor Total:					\$332.50
FASTENAL	CAUKA15120	SUPPLIES AS NEEDED	\$229.32	30122210-54100	SUPPLIES	\$229.32
				Vendor Total:		\$229.32
FISHER WIRELESS SVCS INC	223673	SUPPLIES AS NEEDED	\$118.13	10024220-56130	EXTERNAL SERVICES	\$89.59
				82024414-56130	EXTERNAL SERVICES	\$28.54
	223775	SERVICE AS NEEDED	\$60.00	82024414-56130	EXTERNAL SERVICES	\$60.00
	223776	SERVICE AS NEEDED	\$240.00	82024414-56130	EXTERNAL SERVICES	\$240.00
	Vendor Total:					\$418.13
GHD INC	90125	DOWNTOWN STREETScape & TRANSPo	\$493.00	25024210-80230	INFRASTRUCTURE	\$493.00
	90117	TRANSPORTATION IMPROVEMENTS RE	\$2,347.50	25024210-80230	INFRASTRUCTURE	\$2,347.50
	Vendor Total:					\$2,840.50
GINA GRECO	DV040215	INSTRUCTOR	\$1,165.50	10022850-52100	CONTRACTED SERVICES	\$1,165.50
				Vendor Total:		\$1,165.50

List of Checks Presented for Approval on 4/10/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
GROENIGER & CO	1067857	PLUMBING EQUIPMENT, FIXTURES,	\$3,412.43	82000000-12104	INVENTORY - PURCHASES	\$3,412.43
					Vendor Total:	\$3,412.43
GUY MILLS	DV040615	REIMBURSE EXPENSES	\$55.18	30122210-54100	SUPPLIES	\$55.18
					Vendor Total:	\$55.18
HD SUPPLY POWER SOLUTIONS LTD BENICIA	2786074-00	ELECTRICAL EQUIPMENT AND SUPPL	\$1,838.13	80000000-12104	INVENTORY - PURCHASES	\$1,838.13
					Vendor Total:	\$1,838.13
HD SUPPLY POWER SOLUTIONS LTD PORTLAND	2812680-00	ELECTRICAL EQUIPMENT AND SUPPL	\$863.49	80000000-12104	INVENTORY - PURCHASES	\$863.49
					Vendor Total:	\$863.49
JANE CHAMBERS	DV033115	JAN & MAR 2015 VEHICLE USAGE REIMBURSEMENT	\$536.71	10012100-57100	CONFERENCE & TRAINING	\$300.56
				77712100-57100	CONFERENCE & TRAINING	\$10.73
				80012100-57100	CONFERENCE & TRAINING	\$91.24
				82012100-57100	CONFERENCE & TRAINING	\$64.41
				84012100-57100	CONFERENCE & TRAINING	\$69.77
					Vendor Total:	\$536.71
JAWUAN HARVEY	DV040315	2015 WINTER SPRING REC CLASS	\$100.00	10022850-52100	CONTRACTED SERVICES	\$100.00
					Vendor Total:	\$100.00
JOHN BEATTY	SFD19207	SERVICES AS NEEDED	\$500.00	73022600-54100	SUPPLIES	\$500.00
					Vendor Total:	\$500.00
JOHN PRINCE	DV040215	REIMBURSEMENT FOR SEWER LATERAL REPLACEMENT	\$2,000.00	84424422-52100	CONTRACTED SERVICES	\$2,000.00
					Vendor Total:	\$2,000.00

List of Checks Presented for Approval on 4/10/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
JOHN-PAUL TAMAYO	UA032615	UNIFORM ALLOWANCE	\$233.38	10520210-51270	UNIFORM ALLOWANCE	\$233.38
Vendor Total:						\$233.38
JULIAN MALDONADO	DV040115	INSTRUCTOR	\$472.50	10022850-52100	CONTRACTED SERVICES	\$472.50
Vendor Total:						\$472.50
KAREN ADAIR	83622	2015 CONCERTS IN THE PARK	\$200.00	90000000-23226	CONCERT SERIES	\$200.00
Vendor Total:						\$200.00
KAREN POPLAWSKI	DV040215	INSTRUCTOR	\$128.10	10022850-52100	CONTRACTED SERVICES	\$128.10
Vendor Total:						\$128.10
KENNETH RONK	4/14-15/15	TRAVEL ADVANCE	\$420.00	77725200-57100	CONFERENCE & TRAINING	\$420.00
Vendor Total:						\$420.00
KERRY RANDALL	DV040115	SUPPLIES REIMBURSEMENT	\$280.00	73022600-54100	SUPPLIES	\$280.00
Vendor Total:						\$280.00
LEAGUE OF CALIFORNIA CITIES	1358	DUES & SUBSCRIPTIONS	\$45.00	10010000-57100	CONFERENCE & TRAINING	\$45.00
Vendor Total:						\$45.00
LOCAL GOVERNMENT COMMISSION	6867-M	MEMBERSHIP RENEWAL	\$600.00	10012400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$600.00
Vendor Total:						\$600.00
LOUIS MALDONADO SR	DV040115	DEFENSIVE TACTICAL TRAINING PD	\$2,100.00	63020210-57100	CONFERENCE & TRAINING	\$2,100.00
Vendor Total:						\$2,100.00
MARGARET AGNEW	DV040215	INSTRUCTOR	\$128.10	10022850-52100	CONTRACTED SERVICES	\$128.10
Vendor Total:						\$128.10

List of Checks Presented for Approval on 4/10/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
MELISSA COBURN	DV040115	INSTRUCTOR	\$120.00	10022850-52100	CONTRACTED SERVICES	\$120.00
Vendor Total:						\$120.00
MENDOCINO COUNTY AUDITOR- CONTROLLER	1508	PROPERTY TAX ADMIN REIMBURSEMENT	\$168.77	90000000-23070	COUNTY SURCHG, PKG ENFORCE	\$168.77
	1504	PROPERTY TAX ADMIN REIMBURSEMENT	\$8,814.33	10012400-52301	PROPERTY TAX ADMIN FEE	\$8,814.33
Vendor Total:						\$8,983.10
MICROFLEX CORP #774353	IN1543158	PD OPERATIONS EXPENSES	\$112.99	10520210-54201	PRISONER EXPENSE	\$112.99
Vendor Total:						\$112.99
MJ DONOVAN ENT INC	99418	PD SIGNAGE	\$177.28	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.20)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.78)
				10520210-56130	EXTERNAL SERVICES	\$12.68
				10520210-56130	EXTERNAL SERVICES	\$177.28
				90000000-23013	STATE USE TAX LIABILITY	(\$11.70)
				Vendor Total:		
NATHANIEL HAYES	DV040115	INSTRUCTOR	\$689.53	10000000-20150	AP CONTRACT RETAINAGE	(\$39.22)
				10022850-52100	CONTRACTED SERVICES	\$728.75
	DV040315	INSTRUCTOR	\$894.00	10022850-52100	CONTRACTED SERVICES	\$894.00
Vendor Total:						\$1,583.53
NOBLE WAIDELICH	UA033015	UNIFORM EXPENSES	\$52.98	10520210-51270	UNIFORM ALLOWANCE	\$52.98
Vendor Total:						\$52.98
ONE TIME PAY VENDOR	112995-6	UTILITY REFUND	\$17.12	90100000-10421	UTILITY RECEIVABLES CLEARING	\$17.12

List of Checks Presented for Approval on 4/10/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	110209-4	UTILITY REFUND	\$52.47	90100000-10421	UTILITY RECEIVABLES CLEARING	\$52.47
	104171-4	UTILITY REFUND	\$61.51	90100000-10421	UTILITY RECEIVABLES CLEARING	\$61.51
Vendor Total:						\$131.10
OPERATING ENGINEER PUBLIC& MISC EMPLOYEES	86138 APR 2015	HEALTH INS FOR MAY 2015	\$3,164.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$3,164.00
				Vendor Total:		\$3,164.00
PETERSON TRUCKS INC	210953	SERVICE AS NEEDED	\$250.00	10521210-56130	EXTERNAL SERVICES	\$250.00
				Vendor Total:		\$250.00
PITNEY BOWES INC	383567	POSTAGE MACHINE LEASE & SUPPLI	\$145.98	73022600-52100	CONTRACTED SERVICES	\$145.98
				Vendor Total:		\$145.98
PLAYGROUNDCOMPANY	1719	SUPPLIES AS NEEDED	\$663.00	10022100-59400	OTHER EXPENSES	\$663.00
				Vendor Total:		\$663.00
R&B TOWING SERVICE	196	TOWING SERVICES	\$85.00	82024414-52100	CONTRACTED SERVICES	\$85.00
				Vendor Total:		\$85.00
R&R PRODUCTS INC	CD1881238	GOLF OPERATING SUPPLIES	\$486.15	72022400-56130	EXTERNAL SERVICES	\$486.15
				Vendor Total:		\$486.15
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	MAY-2015	MAY 2015 REMIF INS PREMIUMS	\$21,872.95	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,659.02
				20700000-20523	P/R DEDUCT-LTD	\$2,498.07
				20700000-20510	REMIF DENTAL	\$13,218.00
				20700000-20512	REMIF LIFE	\$189.10
				20700000-20511	REMIF VISION	\$2,565.48
				20112400-52525	WORKER'S COMP. EXPENSE	\$743.28

List of Checks Presented for Approval on 4/10/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	DV040115	FY1415 4TH QTR WORKERS COMP PREMIUM	\$111,482.75	20112400-52525	WORKER'S COMP. EXPENSE	\$111,482.75
					Vendor Total:	\$133,355.70
RICHARD THORNTON DBA TELECOM	7507	TELEPHONE PRODUCTS & SERVICES	\$300.00	80026400-52100	CONTRACTED SERVICES	\$300.00
	7548	SOUND SYSTEMS, COMPONENTS, AND	\$25,414.78	10022900-80100	MACHINERY & EQUIPMENT	\$9,657.62
				77722900-80100	MACHINERY & EQUIPMENT	\$508.30
				80022900-80100	MACHINERY & EQUIPMENT	\$7,624.43
				82022900-80100	MACHINERY & EQUIPMENT	\$3,812.22
				84022900-80100	MACHINERY & EQUIPMENT	\$3,812.21
					Vendor Total:	\$25,714.78
RINO PACIFIC	CL09121	FUEL AS NEEDED	\$141.74	82024414-56210	FUEL & FLUIDS	\$76.54
				84024421-56210	FUEL & FLUIDS	\$65.20
	CL08984	FUEL AS NEEDED	\$562.67	82024414-56210	FUEL & FLUIDS	\$303.85
				84024421-56210	FUEL & FLUIDS	\$258.82
					Vendor Total:	\$704.41
ROBERT PERKOWSKI	12895	UNIFORM EXPENSES	\$52.98	10520214-54100	SUPPLIES	\$52.98
					Vendor Total:	\$52.98
RODNEY HUFFMAN	DV033015	REIMBURSEMENT FOR CLASS A LICENSE	\$41.00	80026400-52100	CONTRACTED SERVICES	\$41.00
					Vendor Total:	\$41.00
SAVE MART SUPERMARKET	2853430	DEPARTMENT LUNCH	\$71.56	10024210-57100	CONFERENCE & TRAINING	\$14.32
				82024410-57100	CONFERENCE & TRAINING	\$28.62

List of Checks Presented for Approval on 4/10/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
SAVE MART SUPERMARKET	2853430	DEPARTMENT LUNCH	\$71.56	84024420-57100	CONFERENCE & TRAINING	\$28.62
					Vendor Total:	\$71.56
SOLID WASTES SYSTEMS INC	283757	MISC DUMP FEES AS NEEDED	\$89.49	10024220-59101	FEES	\$60.22
				96995669-51110	REGULAR SALARIES & WAGES	\$29.27
					Vendor Total:	\$89.49
UKIAH ROUND TREE GLASS	146463	SUPPLIES AS NEEDED	\$660.64	73022600-56120	EQUIPMENT MAINTENANCE & REPAIR	\$660.64
					Vendor Total:	\$660.64
UNIFORM SOLUTIONS	16248	UNIFORM EXPENSES	\$62.66	10520214-54100	SUPPLIES	\$62.66
					Vendor Total:	\$62.66
WATTCO	42517	SUPPLIES AS NEEDED	\$51.27	10520210-56130	EXTERNAL SERVICES	\$51.27
					Vendor Total:	\$51.27
ZAB ENTERPRISES INC	0108343	PROVIDE MISC FOOD DISHES AS NE	\$57.00	10024210-57100	CONFERENCE & TRAINING	\$11.40
				82024410-57100	CONFERENCE & TRAINING	\$22.80
				84024420-57100	CONFERENCE & TRAINING	\$22.80
	0104488	PROVIDE MISC FOOD DISHES AS NE	\$14.25	77716100-54163	HR - INTERVIEW SUPPLIES	\$14.25
	022815.	PROVIDE MISC FOOD DISHES AS NE	\$1,154.85	73022600-54100	SUPPLIES	\$1,154.85
					Vendor Total:	\$1,226.10
					INVOICE TOTAL:	\$211,446.70

List of Checks Presented for Approval on 4/17/2015

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		
ACME RIGGING & SUPPLY CO	268899	MISC RENTAL & SUPPLIES AS NEED	\$73.09	31122870-56120	EQUIPMENT MAINTENANCE & REPAIR	\$73.09
	269206	MISC RENTAL & SUPPLIES AS NEED	\$306.46	10024220-54102	SMALL TOOLS	\$306.46
	269374	MISC RENTAL & SUPPLIES AS NEED	\$130.86	84024421-54100	SUPPLIES	\$130.86
	269216	MISC RENTAL & SUPPLIES AS NEED	\$210.92	84024421-54100	SUPPLIES	\$210.92
Vendor Total:						\$721.33
ALPHA ANALYTICAL LABORATORIES INC	5033614-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$253.00	84024425-52100	CONTRACTED SERVICES	\$253.00
	5030890-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5031437-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5032116-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5032874-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	5033600-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	503368-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$777.00	84024425-52100	CONTRACTED SERVICES	\$777.00
	5032115-UKIAHSTP	MISCELLANEOUS SERVICES, NO. 1	\$1,728.00	84024425-52100	CONTRACTED SERVICES	\$1,728.00
Vendor Total:						\$4,113.00
ALSCO-AMERICAN LINEN DIVISION	LSRO814456	LAUNDRY & CLEANING SERVICES	\$204.82	20324100-52100	CONTRACTED SERVICES	\$204.82

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ALSCO-AMERICAN LINEN DIVISION	LSRO811062	LAUNDRY & CLEANING SERVICES	\$208.91	20324100-52100	CONTRACTED SERVICES	\$208.91
					Vendor Total:	\$413.73
ANDREW SNYDER	5/3-5/8/15	TRAVEL EXPENSES	\$753.80	10520210-57100	CONFERENCE & TRAINING	\$753.80
					Vendor Total:	\$753.80
ANTHONY DELAPO JR	5/2-5/8/15	TRAVEL EXPENSES	\$958.65	10520210-57100	CONFERENCE & TRAINING	\$958.65
					Vendor Total:	\$958.65
ASBURY ENVIRONMENTAL SVCS	130488133	OPERATION EXPENSES	\$219.69	20324100-56210	FUEL & FLUIDS	\$219.69
					Vendor Total:	\$219.69
AT&T	6428809	CALNET 2	\$871.50	10011100-55100	TELEPHONE	\$5.82
				10012100-55100	TELEPHONE	\$18.60
				10012200-55100	TELEPHONE	\$24.90
				10013400-55100	TELEPHONE	\$14.95
				10016100-55100	TELEPHONE	\$12.78
				10017100-55100	TELEPHONE	\$8.30
				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

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AT&T	6428809	CALNET 2	\$871.50	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	\$16.60
				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

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AT&T	6428809	CALNET 2	\$871.50	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	\$0.66
				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:		
BELKORP AG	139200	SMALL TOOLS	\$54.39	77725200-56300	BUILDING MAINT. & REPAIR	\$54.39
				77725200-56130	EXTERNAL SERVICES	\$95.34
	139738	SMALL TOOLS	\$95.34	Vendor Total:		
CALIFORNIA SURVEYING & DRAFTING SUPPLY INC	30668/1	COMPUTER HARDWARE AND PERIPHER	\$7,257.05	80026110-54100	SUPPLIES	\$7,257.05
				Vendor Total:		
CANON SOLUTIONS AMERICA INC	4015587199	COPIER LEASE & USAGE	\$1,791.20	10012200-56120	EQUIPMENT MAINTENANCE & REPAIR	\$556.24
				10012200-54100	SUPPLIES	\$1,234.96
				Vendor Total:		
CANTEEN SERVICE	7926	MISCELLANEOUS SUPPLIES AS NEED	\$132.76	90000000-23222	COFFEE FUND TRUST ACCOUNT	\$132.76
				Vendor Total:		

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
CHEVRON AND TEXACO BUSINESS CARD SVCS	44026382	FUEL AS NEEDED	\$1,125.96	10520210-56210	FUEL & FLUIDS	\$1,125.96
					Vendor Total:	\$1,125.96
CLARK PEST CONTROL	16766675	PEST CONTROL SVCS *TEMPORARY*	\$74.00	80026330-52100	CONTRACTED SERVICES	\$74.00
					Vendor Total:	\$74.00
COMPUTER OPTIONS INC	BILL34403	IT SERVICES	\$1,125.00	10022900-52100	CONTRACTED SERVICES	\$427.50
				77722900-52100	CONTRACTED SERVICES	\$22.50
				80022900-52100	CONTRACTED SERVICES	\$337.50
				82022900-52100	CONTRACTED SERVICES	\$168.75
				84022900-52100	CONTRACTED SERVICES	\$168.75
					Vendor Total:	\$1,125.00
COOPER COMPLIANCE CORPORATION	1245	CONSULTING SERVICES	\$2,666.67	80026400-52100	CONTRACTED SERVICES	\$2,666.67
					Vendor Total:	\$2,666.67
DAVID RAPPORT	3009164	LEGAL SERVICES	(\$457.60)	96995669-52100	CONTRACTED SERVICES	(\$457.60)
	6195	LEGAL SERVICES	\$443.20	96995669-52100	CONTRACTED SERVICES	\$443.20
	6063	LEGAL SERVICES	\$457.60	96995669-52100	CONTRACTED SERVICES	\$457.60
	6194	LEGAL SERVICES	\$13,291.58	10014000-52150	LEGAL SERVICES/EXPENSES	\$5,306.07
				10514000-52150	LEGAL SERVICES/EXPENSES	\$1,448.23
				20414000-52150	LEGAL SERVICES/EXPENSES	\$951.11
				80014000-52150	LEGAL SERVICES/EXPENSES	\$569.02
				84014000-52150	LEGAL SERVICES/EXPENSES	\$688.17
				90214000-52150	LEGAL SERVICES/EXPENSES	\$201.31

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DAVID RAPPORT	6194	LEGAL SERVICES	\$13,291.58	90214000-52150	LEGAL SERVICES/EXPENSES	\$281.43
				84014000-52140	LITIGATION EXPENSES	\$3,708.61
				90214000-52140	LITIGATION EXPENSES	\$137.63
				Vendor Total: -----		\$13,734.78
DEPARTMENT OF JUSTICE ACCOUNTING SERVICES	091244	EMPLOYMENT EXPENSES	\$64.00	10016100-54166	HR - DOT TESTING PROGRAM	\$49.28
				77716100-54166	HR - DOT TESTING PROGRAM	\$0.64
				80016100-54165	HR - NEW EMPLOYEE FINGERPRINT	\$7.68
				82016100-54165	HR - NEW EMPLOYEE FINGERPRINT	\$3.20
				84016100-54165	HR - NEW EMPLOYEE FINGERPRINT	\$3.20
				Vendor Total: -----		\$64.00
DEPARTMENT OF MOTOR VEHICLES	SFD15782	PD OPERTING EXPENSES	\$416.07	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$416.07
				Vendor Total: -----		\$416.07
DIVISION OF THE STATE ARCHITECT	DV041315	ACCESS & EDUCATION FEE	\$243.00	90000000-23012	STATE \$1 BUS. LIC. SET ASIDE	(\$566.00)
				90000000-23002	STATE \$1 BUSINESS LICENSE FEE	\$809.00
				Vendor Total: -----		\$243.00
EBA ENGINEERING	27442	LANDFILL ENGINEERING SERVICES	\$12,510.19	70224500-52100	CONTRACTED SERVICES	\$12,510.19
				Vendor Total: -----		\$12,510.19
EFAX CORPORATE C/O J2 GLOBAL COMMUNICATIONS	621372	IT SERVICES	\$132.10	10012200-55100	TELEPHONE	\$132.10
				Vendor Total: -----		\$132.10

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ELLERY CLARK	E28647	CATERING SERVICES	\$4,025.00	73022600-54100	SUPPLIES	\$4,025.00
					Vendor Total:	\$4,025.00
ENVIRONMENTAL SCIENCE ASSOCIATES INC	113442	PREPARATION OF AN ENVIRONMENTA	\$2,165.00	10023100-52100	CONTRACTED SERVICES	\$2,165.00
					Vendor Total:	\$2,165.00
FERRANTI CONSTRUCTION INC	6341	BUILDING MAINTENANCE, INSTALLA	\$4,978.00	10022100-59400	OTHER EXPENSES	\$4,978.00
					Vendor Total:	\$4,978.00
FRANK ROMANO	UPD-AGC2015	PD OPERATING EXPENSES	\$95.00	10520210-57100	CONFERENCE & TRAINING	\$95.00
					Vendor Total:	\$95.00
GAYLENE BARTHOLF	UA040615	UNIFORM EXPENSES	\$16.16	10520218-51270	UNIFORM ALLOWANCE	\$16.16
					Vendor Total:	\$16.16
GCR	851-27249	TIRES, TUBES, REPAIRS & LABOR	\$338.80	10022100-56130	EXTERNAL SERVICES	\$338.80
	851-27153	TIRES, TUBES, REPAIRS & LABOR	\$465.48	10022500-56130	EXTERNAL SERVICES	\$465.48
	851-27053	TIRES, TUBES, REPAIRS & LABOR	\$870.48	10024220-56130	EXTERNAL SERVICES	\$870.48
	851-27361	TIRES, TUBES, REPAIRS & LABOR	\$18.00	10520210-56130	EXTERNAL SERVICES	\$18.00
	851-27383	TIRES, TUBES, REPAIRS & LABOR	\$18.00	10520210-56130	EXTERNAL SERVICES	\$18.00
	851-27054	TIRES, TUBES, REPAIRS & LABOR	\$177.58	10520210-56130	EXTERNAL SERVICES	\$177.58
	851-27189	TIRES, TUBES, REPAIRS & LABOR	\$596.89	10520210-56130	EXTERNAL SERVICES	\$596.89
	851-27463	TIRES, TUBES, REPAIRS & LABOR	\$801.83	10521210-56130	EXTERNAL SERVICES	\$801.83

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
GCR	851-27360	TIRES, TUBES, REPAIRS & LABOR	\$587.67	80026400-56130	EXTERNAL SERVICES	\$587.67
					Vendor Total:	\$3,874.73
GHD INC	90261	DESIGN OF WELL #9	\$34,650.75	82024410-52100	CONTRACTED SERVICES	\$34,650.75
	90250	CONSULTING SVCS NW PACIFIC RAI	\$3,186.00	25024210-80230	INFRASTRUCTURE	\$3,186.00
					Vendor Total:	\$37,836.75
GRANITE CONSTRUCTION COMPANY	783427	MISC ROCK & ROAD PATCH MATERIA	\$67.52	84024421-54100	SUPPLIES	\$67.52
					Vendor Total:	\$67.52
GREEN VALLEY CONSULTING ENGINEERS	7409	WATER MAIN REPLACEMENT PROJECT	\$7,305.00	82224413-80230	INFRASTRUCTURE	\$7,305.00
					Vendor Total:	\$7,305.00
HACH COMPANY	9295705	EQUIPMENT MAINTENANCE AND REPA	\$1,108.00	84024425-54100	SUPPLIES	\$1,108.00
					Vendor Total:	\$1,108.00
HD SUPPLY POWER SOLUTIONS LTD BENICIA	2819373-00	ELECTRICAL EQUIPMENT AND SUPPL	\$448.18	80000000-12104	INVENTORY - PURCHASES	\$448.18
	2803337-00	ELECTRICAL EQUIPMENT AND SUPPL	\$1,680.05	80000000-12104	INVENTORY - PURCHASES	\$1,680.05
					Vendor Total:	\$2,128.23
HOPLAND FIRE PROTECTION DIST	040215	SERVICES OF FIRE CHIEF JOHN BA	\$3,500.00	10521210-52100	CONTRACTED SERVICES	\$3,500.00
					Vendor Total:	\$3,500.00
INTEGRITY SHRED	48093	PD OPERATIONS EXPENSE	\$57.00	10520210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
					Vendor Total:	\$57.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
INTERCOUNTY MECHANICAL & ELECTRICAL INC	3936	EQUIPMENT REPAIR & MAINTENANCE	\$90.00	82024411-54100	SUPPLIES	\$90.00
					Vendor Total:	\$90.00
ISABEL MADRIGAL	UA040615	UNIFORM EXPENSES	\$249.02	10520210-51270	UNIFORM ALLOWANCE	\$249.02
					Vendor Total:	\$249.02
JAMES REESE	15719	UVCC CLEANING SERVICES	\$175.00	73022600-56300	BUILDING MAINT. & REPAIR	\$175.00
	15718	UVCC CLEANING SERVICES	\$420.00	73022600-56300	BUILDING MAINT. & REPAIR	\$420.00
					Vendor Total:	\$595.00
JAROD THIELE	4/27-5/1/15	TRAVEL EXPENSES	\$862.08	82024410-57100	CONFERENCE & TRAINING	\$862.08
					Vendor Total:	\$862.08
JENNIFER COURSEY	893	DRUG ED COLUMN/PRFM RPT CARD/V	\$1,462.50	63020210-52100	CONTRACTED SERVICES	\$1,462.50
					Vendor Total:	\$1,462.50
JILL SCOTT	DV041415	UNIFORM EXPENSE	\$42.47	82024412-54100	SUPPLIES	\$42.47
					Vendor Total:	\$42.47
KEITH TROUETTE	DV041315	SEWER LATERAL REIMBURSEMENT	\$2,000.00	84424422-52100	CONTRACTED SERVICES	\$2,000.00
					Vendor Total:	\$2,000.00
KEOUGH'S LANDSCAPING INC	13848	LANDSCAPE MAINT.-ORCHARD SUBST	\$400.00	80026130-52100	CONTRACTED SERVICES	\$400.00
					Vendor Total:	\$400.00
LEXISNEXIS RISK DATA MGMNT	1410964-20150331	LEXIS NEXIS LE PLUS SEARCHING	\$79.00	10520210-54202	MAJOR CRIME INVETIGATIONS	\$79.00
					Vendor Total:	\$79.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
LYLE VALADOR	4/27-5/1/15	TRAVEL EXPENSES	\$862.08	82024410-57100	CONFERENCE & TRAINING	\$862.08
					Vendor Total:	\$862.08
LYNN PEAHEY COMPANY	301280	PD OPERATIONS EXPENSES	\$71.95	10520210-54201	PRISONER EXPENSE	\$71.95
					Vendor Total:	\$71.95
MATHESON TRI-GAS INC	11076482	OXYGEN & MISC AS NEEDED	\$866.17	82024414-54102	SMALL TOOLS	\$866.17
	10919155	OXYGEN & MISC AS NEEDED	\$100.84	80026130-54100	SUPPLIES	\$100.84
					Vendor Total:	\$967.01
MATTHEW SCOTT EDWARDS	5/2-5/8/15	TRAVEL EXPENSES	\$958.65	10520210-57100	CONFERENCE & TRAINING	\$958.65
					Vendor Total:	\$958.65
MENDOCINO COUNTY FARM SUPPLY	411305	MISC PURCHASES AS REQUIRED	\$36.81	10024220-54120	PW - SPECIAL SUPPLIES	\$36.81
	410483	MISC PURCHASES AS REQUIRED	\$552.69	10022100-54100	SUPPLIES	\$552.69
					Vendor Total:	\$589.50
MENDOCINO COUNTY GENERAL SVCS	20152-4	RADIO MAINT SVC - SPANISH MOUN	\$385.00	20620231-52100	CONTRACTED SERVICES	\$385.00
	20153-4	RADIO MAINT SVC - SPANISH MOUN	\$385.00	20620231-52100	CONTRACTED SERVICES	\$385.00
					Vendor Total:	\$770.00
MICHAEL TUFTS	2015-214(A)	PRE-EMPLOYMENT SCREENING	\$650.00	10520210-52100	CONTRACTED SERVICES	\$650.00
	2015-208(B)	PRE-EMPLOYMENT SCREENING	\$750.00	10520210-52100	CONTRACTED SERVICES	\$750.00
	2015-210(B)	PRE-EMPLOYMENT SCREENING	\$750.00	10520210-52100	CONTRACTED SERVICES	\$750.00
	2015-214(B)	PRE-EMPLOYMENT SCREENING	\$821.83	10520210-52100	CONTRACTED SERVICES	\$821.83
					Vendor Total:	\$2,971.83

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
MOTION INDUSTRIES INC	CA23-490850	BEARING, FITTINGS & MISC ITEMS	\$106.19	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$106.19
	CA23-490601	BEARING, FITTINGS & MISC ITEMS	\$477.72	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$477.72
	Vendor Total:					\$583.91
NATIONAL RECREATION & PARK ASSOCIATON	2031915-1	MEMBERSHIP FEE	\$99.00	10022810-57100	CONFERENCE & TRAINING	\$99.00
	Vendor Total:					\$99.00
NCPA	006102-0415020	ELECT OPERATIONS EXPENSE	\$517,575.00	80026300-58104	NCPA MANAGEMENT SERVICES	\$46,447.00
				80026300-58101	NCPA PLANT GENERATION	\$16,106.00
				80026300-58102	NCPA POWER PURCHASES	\$394,492.00
				80026300-58105	NCPA THIRD PARTY SALES	(\$59,867.00)
				80026300-58103	NCPA TRANSMISSION	\$120,397.00
				Vendor Total:		
NOBLE WAIDELICH	4/27-5/1/15	TRAVEL EXPENSES	\$655.62	10520210-57100	CONFERENCE & TRAINING	\$655.62
					Vendor Total:	
OFFICE DEPOT	760830362001	OFFICE SUPPLIES, MISC AS NEEDE	\$29.23	10016100-54160	HR - CITY LIABILITY & CONTRACT	\$22.51
				77716100-54160	HR - CITY LIABILITY & CONTRACT	\$0.29
				80016100-54160	HR - CITY LIABILITY & CONTRACT	\$3.51
				82016100-54160	HR - CITY LIABILITY & CONTRACT	\$1.46
				84016100-54160	HR - CITY LIABILITY & CONTRACT	\$1.46
	759070953001	OFFICE SUPPLIES, MISC AS NEEDE	\$48.72	10016100-54160	HR - CITY LIABILITY & CONTRACT	\$37.51
				77716100-54160	HR - CITY LIABILITY & CONTRACT	\$0.49
				80016100-54160	HR - CITY LIABILITY & CONTRACT	\$5.85

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OFFICE DEPOT	759070953001	OFFICE SUPPLIES, MISC AS NEEDE	\$48.72	82016100-54160	HR - CITY LIABILITY & CONTRACT	\$2.44
				84016100-54160	HR - CITY LIABILITY & CONTRACT	\$2.43
	760419539001	OFFICE SUPPLIES, MISC AS NEEDE	\$64.86	10016100-54160	HR - CITY LIABILITY & CONTRACT	\$49.94
				77716100-54160	HR - CITY LIABILITY & CONTRACT	\$0.65
				80016100-54160	HR - CITY LIABILITY & CONTRACT	\$7.78
				82016100-54160	HR - CITY LIABILITY & CONTRACT	\$3.24
				84016100-54160	HR - CITY LIABILITY & CONTRACT	\$3.25
	759990111001	OFFICE SUPPLIES, MISC AS NEEDE	\$31.14	10011100-54100	SUPPLIES	\$21.80
				77711100-54100	SUPPLIES	\$1.25
				80011100-54100	SUPPLIES	\$3.11
				82011100-54100	SUPPLIES	\$2.49
				84011100-54100	SUPPLIES	\$2.49
	759989973001	OFFICE SUPPLIES, MISC AS NEEDE	\$32.03	10011100-54100	SUPPLIES	\$22.42
				77711100-54100	SUPPLIES	\$1.28
				80011100-54100	SUPPLIES	\$3.20
				82011100-54100	SUPPLIES	\$2.56
				84011100-54100	SUPPLIES	\$2.57
	759750240001	OFFICE SUPPLIES, GENERAL	\$100.45	10012200-54100	SUPPLIES	\$100.45
	758269803001	OFFICE SUPPLIES, MISC AS NEEDE	\$97.30	10012200-54100	SUPPLIES	\$97.30
	761792016001	Printer Accessories and Suppli	\$76.62	10013400-54100	SUPPLIES	\$30.65
				77713400-54100	SUPPLIES	\$3.06

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OFFICE DEPOT	761792016001	Printer Accessories and Suppli	\$76.62	80013400-54100	SUPPLIES	\$15.32
				82013400-54100	SUPPLIES	\$13.79
				84013400-54100	SUPPLIES	\$13.80
	761792981001	Printer Accessories and Suppli	\$109.15	10013400-54100	SUPPLIES	\$43.66
				77713400-54100	SUPPLIES	\$4.37
				80013400-54100	SUPPLIES	\$21.83
				82013400-54100	SUPPLIES	\$19.65
				84013400-54100	SUPPLIES	\$19.64
	761792980001	Printer Accessories and Suppli	\$218.30	10013400-54100	SUPPLIES	\$87.32
				77713400-54100	SUPPLIES	\$8.74
				80013400-54100	SUPPLIES	\$43.66
				82013400-54100	SUPPLIES	\$39.29
				84013400-54100	SUPPLIES	\$39.29
	759845348001	COMPUTER ACCESSORIES AND SUPPL	\$111.12	10022100-54100	SUPPLIES	\$111.12
	759844749001	COMPUTER ACCESSORIES AND SUPPL	\$112.74	10022100-54100	SUPPLIES	\$112.74
	759973040002	OFFICE SUPPLIES, MISC AS NEEDE	\$15.55	10023100-54100	SUPPLIES	\$15.55
	759973533001	OFFICE SUPPLIES, MISC AS NEEDE	\$24.84	10023100-54100	SUPPLIES	\$24.84
	759973040001	OFFICE SUPPLIES, MISC AS NEEDE	\$91.69	10023100-54100	SUPPLIES	\$91.69
	762459295001	OFFICE SUPPLIES, MISC AS NEEDE	\$5.40	10520210-54100	SUPPLIES	\$5.40
	762459092001	OFFICE SUPPLIES, MISC AS NEEDE	\$27.46	10520210-54100	SUPPLIES	\$27.46
	759863178001	OFFICE SUPPLIES, MISC AS NEEDE	\$108.06	10520210-54100	SUPPLIES	\$108.06

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OFFICE DEPOT	762620814001	COMPUTER ACCESSORIES AND SUPPL	\$6.03	20513300-54100	SUPPLIES	\$6.03
	761837085001	COMPUTER ACCESSORIES AND SUPPL	\$364.62	20513300-54100	SUPPLIES	\$364.62
	761726307001	OFFICE SUPPLIES, MISC AS NEEDE	\$37.03	64020213-54100	SUPPLIES	\$37.03
	758369363001	OFFICE SUPPLIES, MISC AS NEEDE	\$67.19	64020213-54100	SUPPLIES	\$67.19
	758470238001	OFFICE SUPPLIES, MISC AS NEEDE	\$143.22	64020213-54100	SUPPLIES	\$143.22
	758470507001	OFFICE SUPPLIES, MISC AS NEEDE	\$213.27	64020213-54100	SUPPLIES	\$213.27
	758706801001	OFFICE SUPPLIES, GENERAL	\$54.05	80026400-54100	SUPPLIES	\$54.05
	758706417001	OFFICE SUPPLIES, GENERAL	\$61.51	80026400-54100	SUPPLIES	\$61.51
	758706417002	OFFICE SUPPLIES, GENERAL	\$189.22	80026400-54100	SUPPLIES	\$189.22
Vendor Total:						\$2,440.80
ONE TIME PAY VENDOR	605171311	TRAVEL EXPENSES	\$47.50	69122700-57100	CONFERENCE & TRAINING	\$47.50
	DV040615	CLASS REFUND	\$51.00	10022832-44915	RECREATION PROGRAM INCOME	\$51.00
	MCUKCVUD-15 -12842	JOB COSTS RECONCILIATION	\$59.79	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10000000-44830	REIMBURSABLE JOBS	(\$35.87)
				10500000-44831	REIMBURSABLE JOBS - POLICE	(\$179.34)
	100017-3	UTILITY REFUND	\$11.86	90100000-10421	UTILITY RECEIVABLES CLEARING	\$11.86
	110960-2	UTILITY REFUND	\$80.14	90100000-10421	UTILITY RECEIVABLES CLEARING	\$80.14
Vendor Total:						\$250.29
ONESOURCE DISTRIBUTORS LLC	S4566755.002	ELECTRICAL EQUIPMENT AND SUPPL	\$5,416.09	80000000-12104	INVENTORY - PURCHASES	\$5,416.09
	S4286258	ELECTRICAL SUPPLIES RTN	(\$450.88)	80026120-54100	SUPPLIES	(\$450.88)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ONESOURCE DISTRIBUTORS LLC	S4286258.001	ELECTRICAL SUPPLIES	\$450.88	80026120-54100	SUPPLIES	\$450.88
Vendor Total:						\$5,416.09
ONLINE INFORMATION SRVS INC	636696	UTILITY EXCHANGE REPORTING FY1	\$310.80	20513300-52100	CONTRACTED SERVICES	\$310.80
Vendor Total:						\$310.80
OPPERMAN & SON INC	1250830024	MISC PARTS AS NEEDED	\$127.56	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$127.56
	1250750035	MISC PARTS AS NEEDED	\$48.72	10022100-56130	EXTERNAL SERVICES	\$48.72
	1250640021	MISC PARTS AS NEEDED	\$52.57	10022100-56130	EXTERNAL SERVICES	\$52.57
	1250840070	MISC PARTS AS NEEDED	\$4.09	10022500-56130	EXTERNAL SERVICES	\$4.09
	1250780004	MISC PARTS AS NEEDED	\$11.85	10022500-56130	EXTERNAL SERVICES	\$11.85
	1250830005	MISC PARTS AS NEEDED	\$20.50	10024220-56130	EXTERNAL SERVICES	\$20.50
	1250710047	MISC PARTS AS NEEDED	\$57.18	10024220-56130	EXTERNAL SERVICES	\$8.67
				10024220-56130	EXTERNAL SERVICES	\$41.26
				10520210-56130	EXTERNAL SERVICES	\$3.41
				10520210-56130	EXTERNAL SERVICES	\$3.84
	1250790063	MISC PARTS AS NEEDED	\$81.84	10024220-56130	EXTERNAL SERVICES	\$81.84
	1250760006	MISC PARTS AS NEEDED	\$82.79	10024220-56130	EXTERNAL SERVICES	\$82.79
	1250430019	MISC PARTS AS NEEDED	\$194.93	10024220-56130	EXTERNAL SERVICES	\$194.93
	1250850034	MISC PARTS AS NEEDED	\$199.99	10024220-56130	EXTERNAL SERVICES	\$199.99
	1250700008	MISC PARTS AS NEEDED	\$60.66	10521210-56130	EXTERNAL SERVICES	\$60.66

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
OPPERMAN & SON INC	1250680075	MISC PARTS AS NEEDED	\$130.67	10521210-56130	EXTERNAL SERVICES	\$130.67
	1250640005	MISC PARTS AS NEEDED	\$189.94	10521210-56130	EXTERNAL SERVICES	\$189.94
	1250650017	MISC PARTS AS NEEDED	\$229.23	10521210-56130	EXTERNAL SERVICES	\$229.23
	1250680008	MISC PARTS AS NEEDED	\$232.10	10521210-56130	EXTERNAL SERVICES	\$232.10
	1250620031	MISC PARTS AS NEEDED	\$291.15	10521210-56130	EXTERNAL SERVICES	\$291.15
	1250850035	MISC PARTS AS NEEDED	\$628.46	10521210-56130	EXTERNAL SERVICES	\$628.46
	1250680035	MISC PARTS AS NEEDED	\$676.13	10521210-56130	EXTERNAL SERVICES	\$676.13
	1250720015	MISC PARTS AS NEEDED	\$259.34	20324100-56130	EXTERNAL SERVICES	\$129.67
				82024414-56130	EXTERNAL SERVICES	\$129.67
	1250720013	SUPPLIES AS NEEDED	(\$376.19)	82024414-56130	EXTERNAL SERVICES	(\$376.19)
	1250780003	MISC PARTS AS NEEDED	\$8.76	82024414-56130	EXTERNAL SERVICES	\$8.76
	1250830023	MISC PARTS AS NEEDED	\$147.09	82024414-56130	EXTERNAL SERVICES	\$147.09
	1250820013	MISC PARTS AS NEEDED	\$223.86	82024414-56130	EXTERNAL SERVICES	\$223.86
	1250700042	MISC PARTS AS NEEDED	\$376.19	82024414-56130	EXTERNAL SERVICES	\$376.19
	1250720014	MISC PARTS AS NEEDED	\$116.85	20324100-58510	REIMBRASABLE JOBS	\$116.85
	1250850050	MISC PARTS AS NEEDED	\$26.63	10024300-54100	SUPPLIES	\$26.63
	1250820039	MISC PARTS AS NEEDED	\$614.13	10024300-54100	SUPPLIES	\$614.13
	1250820057	MISC PARTS AS NEEDED	\$22.59	80026330-54100	SUPPLIES	\$22.59
Vendor Total:						\$4,739.61

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	22726527	PLUMBING EQUIPMENT, FIXTURES,	\$145.70	82000000-12104	INVENTORY - PURCHASES	\$144.09
				82024414-54100	SUPPLIES	\$1.61
	22722215	PLUMBING EQUIPMENT, FIXTURES,	\$1,029.65	82000000-12104	INVENTORY - PURCHASES	\$792.88
				82024414-54100	SUPPLIES	\$236.77
	22733398	MISCELLANEOUS ITEMS AS NEEDED	\$117.14	82024411-54102	SMALL TOOLS	\$117.14
	22712059	MISCELLANEOUS ITEMS AS NEEDED	\$112.65	84024421-54100	SUPPLIES	\$112.65
	Vendor Total:					\$1,405.14
PAN-PACIFIC SUPPLY CO	29589407	PUMPING EQUIPMENT AND ACCESSOR	\$2,070.35	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,070.35
					Vendor Total: \$2,070.35	
PETERSON CAT	PC060123110	PARTS AS NEEDED	\$734.80	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.42)
				10520210-56130	EXTERNAL SERVICES	\$3.42
				10520210-56130	EXTERNAL SERVICES	\$734.80
	PC060123197	PARTS & SERVICE REPAIRS AS NEE	\$45.46	10024220-56130	EXTERNAL SERVICES	\$45.46
	PC060123237	PARTS & SERVICE REPAIRS AS NEE	\$98.62	10521210-56130	EXTERNAL SERVICES	\$98.62
	PC060123111	PARTS & SERVICE REPAIRS AS NEE	\$246.07	20324100-58510	REIMBRSABLE JOBS	\$246.07
	Vendor Total:					\$1,124.95
PG&E CO	DV040515	UTILITY BILLING	\$15.99	10022100-55210	UTILITIES	\$15.99
	DV040215	UTILITY BILLING	\$2,179.70	31122870-55210	UTILITIES	\$2,179.70
	Vendor Total:					\$2,195.69
PITNEY BOWES INC	369505	RENTAL OR LEASE SERVICES OF OF	\$162.19	20513300-56120	EQUIPMENT MAINTENANCE & REPAIR	\$162.19
					Vendor Total: \$162.19	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
POWER INDUSTRIES INC	680012	PARTS AS NEEDED	\$23.04	84024421-56130	EXTERNAL SERVICES	\$23.04
	680217	PLUMBING EQUIPMENT, FIXTURES,	\$1,826.27	84024421-54100	SUPPLIES	\$1,826.27
Vendor Total: -----						\$1,849.31
PR BUSHBY SHARPENING INC	752784	MACHINERY AND HARDWARE, INDUST	\$88.21	80026110-54100	SUPPLIES	\$88.21
	Vendor Total: -----					\$88.21
R & B COMPANY - RWC	S1468303.001	PLUMBING EQUIPMENT, FIXTURES,	\$671.33	82000000-12104	INVENTORY - PURCHASES	\$671.33
	Vendor Total: -----					\$671.33
RAINBOW AGRICULTURAL SERVICES	5186231-00	PARTS & MISC SUPPLIES AS NEEDE	\$5.29	10024220-56130	EXTERNAL SERVICES	\$5.29
	5188112-00	PARTS & MISC SUPPLIES AS NEEDE	\$12.93	10024220-56130	EXTERNAL SERVICES	\$12.93
	5190614-00	PARTS & MISC SUPPLIES AS NEEDE	\$11.64	82024414-56130	EXTERNAL SERVICES	\$11.64
	5190493-00	PARTS & MISC SUPPLIES AS NEEDE	\$94.69	82024414-56130	EXTERNAL SERVICES	\$94.69
	5184042-00	PARTS & MISC SUPPLIES AS NEEDE	\$25.94	10024220-54120	PW - SPECIAL SUPPLIES	\$25.94
	5185950-00	PARTS & MISC SUPPLIES AS NEEDE	\$206.42	10024220-54120	PW - SPECIAL SUPPLIES	\$206.42
	5191865-00	PARTS & MISC SUPPLIES AS NEEDE	\$13.75	10022100-54100	SUPPLIES	\$13.75
	5191940-00	PARTS & MISC SUPPLIES AS NEEDE	\$34.07	10022100-54100	SUPPLIES	\$34.07
	518376-00	PARTS & MISC SUPPLIES AS NEEDE	\$35.66	10022100-54100	SUPPLIES	\$35.66
	5188975-00	PARTS & MISC SUPPLIES AS NEEDE	\$41.41	10022100-54100	SUPPLIES	\$41.41
	5187054-00	PARTS & MISC SUPPLIES AS NEEDE	\$43.24	10520210-54100	SUPPLIES	\$43.24
	5186401-00	PARTS & MISC SUPPLIES AS NEEDE	\$46.03	10520210-54100	SUPPLIES	\$46.03

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
RAINBOW AGRICULTURAL SERVICES	5183784-00	PARTS & MISC SUPPLIES AS NEEDED	\$54.05	10520210-54100	SUPPLIES	\$54.05
Vendor Total:						\$625.12
RAUL RAMOS	4/27/15	TRAVEL EXPENSES	\$25.00	10022100-57100	CONFERENCE & TRAINING	\$25.00
Vendor Total:						\$25.00
REDWOOD COAST FUELS	1709798 PARKS	CARDLOCK FUEL PURCHASES	\$686.95	10022100-56210	FUEL & FLUIDS	\$686.95
	1709798 STREETS	CARDLOCK FUEL PURCHASES	\$509.30	10024220-56210	FUEL & FLUIDS	\$509.30
	1709798 PARKING	CARDLOCK FUEL PURCHASES	\$17.19	10520210-56210	FUEL & FLUIDS	\$17.19
	1709798 ANIMAL CONT	CARDLOCK FUEL PURCHASES	\$77.24	10520210-56210	FUEL & FLUIDS	\$77.24
	1709798 POLICE	CARDLOCK FUEL PURCHASES	\$1,796.21	10520210-56210	FUEL & FLUIDS	\$1,796.21
	1709798 TASK FORCE	CARDLOCK FUEL PURCHASES	\$180.58	10520224-56210	FUEL & FLUIDS	\$180.58
	48236	CARDLOCK FUEL PURCHASES	\$718.15	77725200-56210	FUEL & FLUIDS	\$718.15
	1709798 ELECT	CARDLOCK FUEL PURCHASES	\$864.21	80026400-56210	FUEL & FLUIDS	\$864.21
	1709798 WTP	CARDLOCK FUEL PURCHASES	\$243.95	82024411-56210	FUEL & FLUIDS	\$243.95
	1709798 WATER/SEWER	CARDLOCK FUEL PURCHASES	\$723.71	82024414-56210	FUEL & FLUIDS	\$390.81
				84024421-56210	FUEL & FLUIDS	\$332.90
	1709798 WWTP	CARDLOCK FUEL PURCHASES	\$59.30	84024425-56210	FUEL & FLUIDS	\$59.30
	1709798 GARAGE	CARDLOCK FUEL PURCHASES	\$64.40	20324100-58410	GARAGE LUBRICANTS & PARTS	\$64.40
Vendor Total:						\$5,941.19

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
REDWOOD TREE SERVICE STATIONS INC	033115	CAR WASHES & INTERIOR CLEANING	\$145.00	10022500-56130	EXTERNAL SERVICES	\$20.00
				10022500-56130	EXTERNAL SERVICES	\$20.00
				10024220-56130	EXTERNAL SERVICES	\$23.00
				10520210-56130	EXTERNAL SERVICES	\$16.00
				20324100-56130	EXTERNAL SERVICES	\$20.00
				80026400-56130	EXTERNAL SERVICES	\$23.00
				82024412-56130	EXTERNAL SERVICES	\$23.00
				Vendor Total:		
RICHARD THORNTON DBA TELECOM	7485	TELEPHONE PRODUCTS & SERVICES	\$142.50	10022900-52100	CONTRACTED SERVICES	\$54.15
				77722900-52100	CONTRACTED SERVICES	\$2.85
				80022900-52100	CONTRACTED SERVICES	\$42.75
				82022900-52100	CONTRACTED SERVICES	\$21.38
				84022900-52100	CONTRACTED SERVICES	\$21.37
	7518	TELEPHONE PRODUCTS & SERVICES	\$190.00	10022900-52100	CONTRACTED SERVICES	\$72.20
				77722900-52100	CONTRACTED SERVICES	\$3.80
				80022900-52100	CONTRACTED SERVICES	\$57.00
				82022900-52100	CONTRACTED SERVICES	\$28.50
				84022900-52100	CONTRACTED SERVICES	\$28.50
Vendor Total:					\$332.50	
ROB GIBSON	4/27/15	TRAVEL EXPENSES	\$25.00	10022100-57100	CONFERENCE & TRAINING	\$25.00
Vendor Total:					\$25.00	

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
SAFEWAY INC	808904	MISC PURCHASES AS REQUIRED	\$3.49	10024210-57100	CONFERENCE & TRAINING	\$0.70
				82024410-57100	CONFERENCE & TRAINING	\$1.39
				84024420-57100	CONFERENCE & TRAINING	\$1.40
	805454	MISC PURCHASES AS REQUIRED	\$39.47	10016100-54160	HR - CITY LIABILITY & CONTRACT	\$30.69
				77716100-54160	HR - CITY LIABILITY & CONTRACT	\$0.39
				80016100-54160	HR - CITY LIABILITY & CONTRACT	\$4.74
				82016100-54160	HR - CITY LIABILITY & CONTRACT	\$1.97
				84016100-54160	HR - CITY LIABILITY & CONTRACT	\$1.68
	807091	MISC PURCHASES AS REQUIRED	\$47.12	10010000-54100	SUPPLIES	\$14.14
				77710000-54100	SUPPLIES	\$1.88
				80010000-54100	SUPPLIES	\$15.08
				82010000-54100	SUPPLIES	\$7.54
				84010000-54100	SUPPLIES	\$8.48
	439933	MISC PURCHASES AS REQUIRED	\$34.68	69122700-54100	SUPPLIES	\$34.68
	726236	MISC PURCHASES AS REQUIRED	\$50.29	69122700-54100	SUPPLIES	\$50.29
	800283	MISC PURCHASES AS REQUIRED	\$18.97	73022600-54100	SUPPLIES	\$18.97
	433007	MISC PURCHASES AS REQUIRED	\$24.77	73022600-54100	SUPPLIES	\$24.77
	727638	MISC PURCHASES AS REQUIRED	\$47.17	73022600-54100	SUPPLIES	\$47.17
	430845	MISC PURCHASES AS REQUIRED	\$65.67	73022600-54100	SUPPLIES	\$65.67
	437733	MISC PURCHASES AS REQUIRED	\$27.59	77725200-54100	SUPPLIES	\$27.59

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
					Vendor Total:	\$359.22
SAMMIE MARSH	UA040215	UNIFORM EXPENSES	\$120.53	10520210-51270	UNIFORM ALLOWANCE	\$120.53
					Vendor Total:	\$120.53
SANTA ROSA UNIFORM & CAREER APPAREL INC	155850	UNIFORM EXPENSE	\$543.75	10520210-54100	SUPPLIES	\$543.75
	155841	UNIFORM EXPENSES	\$543.75	10520210-54100	SUPPLIES	\$543.75
					Vendor Total:	\$1,087.50
SHAPE PRODUCTS	181459	WWTP OPERATING SUPPLIES	\$847.60	84024425-54100	SUPPLIES	\$847.60
					Vendor Total:	\$847.60
SILVA SEPTIC INC	59089	LINE CLEANING SERVICE	\$105.00	10022500-56300	BUILDING MAINT. & REPAIR	\$105.00
					Vendor Total:	\$105.00
SONOMA MEDIA INVESTMENTS LLC	10820649	EMPLOYMENT ADVERTISING	\$744.60	82016100-54162	HR - ADVERTISING	\$372.30
				84016100-54162	HR - ADVERTISING	\$372.30
					Vendor Total:	\$744.60
STACY ROWE	DV041015	INSTRUCTOR	\$442.23	10022850-52100	CONTRACTED SERVICES	\$442.23
					Vendor Total:	\$442.23
STEVEN BUTLER	117	GENERAL I.T. SERVICES ON AN AS	\$2,100.00	10522900-52100	CONTRACTED SERVICES	\$2,100.00
					Vendor Total:	\$2,100.00
SUNSET MAGAZINE	1492381	PROMOTION & ADVERTISING	\$3,160.00	10017110-52515	ADVERTISING & PUBLICATION	\$3,160.00
					Vendor Total:	\$3,160.00
THANKSGIVING COFFEE COMPANY	033115	MISC COFFEE SUPPLIES AS NEEDED	\$50.75	73022600-54100	SUPPLIES	\$50.75
					Vendor Total:	\$50.75

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
THURSTON HONDA	31888	PARTS AS NEEDED	\$71.21	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.33)
				10520210-56130	EXTERNAL SERVICES	\$0.33
				10520210-56130	EXTERNAL SERVICES	\$71.21
				Vendor Total: -----		\$71.21
TIM ERIKSEN	4/27-5/1/15	TRAVEL EXPENSES	\$582.08	82024410-57100	CONFERENCE & TRAINING	\$582.08
				Vendor Total: -----		\$582.08
TOSHIBA BUSINESS SOLUTIONS CA	62510313	TOSHIBA COPIER MAINTENANCE AGR	\$1,074.31	10022500-52100	CONTRACTED SERVICES	\$591.76
				10520210-94500	LEASE PAYMENTS	\$265.41
				10521210-94500	LEASE PAYMENTS	\$168.90
				20620231-94500	LEASE PAYMENTS	\$24.13
				64020213-94500	LEASE PAYMENTS	\$24.11
				Vendor Total: -----		\$1,074.31
TRACTOR SUPPLY CREDIT PLAN	243301	MISC SUPPLIES AS NEEDED	\$20.88	82024414-56130	EXTERNAL SERVICES	\$20.88
	241845	MISC SUPPLIES AS NEEDED	\$9.72	10024220-54120	PW - SPECIAL SUPPLIES	\$9.72
	241237	MISC SUPPLIES AS NEEDED	\$16.21	10024220-54120	PW - SPECIAL SUPPLIES	\$16.21
	242804	MISC SUPPLIES AS NEEDED	\$270.30	84024421-54102	SMALL TOOLS	\$270.30
	154001	MISC SUPPLIES AS NEEDED	\$183.79	10022100-54100	SUPPLIES	\$183.79
	3144958	MISC SUPPLIES AS NEEDED	\$43.24	10520210-54100	SUPPLIES	\$43.24
	240092	MISC SUPPLIES AS NEEDED	\$7.98	80026120-54100	SUPPLIES	\$7.98
	153996	MISC SUPPLIES AS NEEDED	\$76.74	82024411-54100	SUPPLIES	\$76.74

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
TRACTOR SUPPLY CREDIT PLAN	155485	MISC SUPPLIES AS NEEDED	\$139.24	82024414-54100	SUPPLIES	\$139.24
	300151072	MISC SUPPLIES AS NEEDED	\$54.05	84024421-54100	SUPPLIES	\$54.05
Vendor Total: -----						\$822.15
TRINIDAD ARTEAGA	335349	SMALL TOOLS	\$10.21	20324100-54102	SMALL TOOLS	\$10.21
	334536	SMALL TOOLS	\$29.14	20324100-54102	SMALL TOOLS	\$29.14
Vendor Total: -----						\$39.35
TRINITY YOUTH SERVICES	DV040615	TRINITY GYM LEASE & UTILITIES	\$256.92	10022810-55210	UTILITIES	\$256.92
	Vendor Total: -----					\$256.92
TYLER SCHAPMIRE	5/2-5/8/15	TRAVEL EXPENSES	\$1,103.22	10520210-57100	CONFERENCE & TRAINING	\$1,103.22
	Vendor Total: -----					\$1,103.22
UKIAH DAILY JOURNAL	5427449	EMPLOYMENT ADVERTISING UVCC FACILITY MAINT ATTD	\$545.59	10016100-54162	HR - ADVERTISING	\$420.10
				77716100-54162	HR - ADVERTISING	\$5.46
				80016100-54162	HR - ADVERTISING	\$65.47
				82016100-54162	HR - ADVERTISING	\$27.28
				84016100-54162	HR - ADVERTISING	\$27.28
	5426822	EMPLOYMENT ADVERTISING DEPUTY DIR PW-WATER/SEWER	\$590.22	82016100-54162	HR - ADVERTISING	\$295.11
				84016100-54162	HR - ADVERTISING	\$295.11
	5422432	LEGAL NOTICING/SERVICES FOR CI	\$95.83	10011100-52150	LEGAL SERVICES/EXPENSES	\$95.83
	5421998	LEGAL NOTICING/SERVICES FOR CI	\$106.94	10011100-52150	LEGAL SERVICES/EXPENSES	\$106.94
	5422467	LEGAL NOTICING/SERVICES FOR CI	\$123.61	10011100-52150	LEGAL SERVICES/EXPENSES	\$123.61
	5441829	LEGAL NOTICING/SERVICES FOR CI	\$168.06	10011100-52150	LEGAL SERVICES/EXPENSES	\$168.06

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
UKIAH DAILY JOURNAL	5420322	LEGAL NOTICING/SERVICES FOR CI	\$13.11	10520210-54100	SUPPLIES	\$13.11
					Vendor Total:	\$1,643.36
UKIAH TROPHIES & GIFTS	200696	AWARDS & PLAQUES	\$342.21	10022821-54100	SUPPLIES	\$342.21
					Vendor Total:	\$342.21
UKIAH WASTE SOLUTIONS INC	283670	BIOSOLID REMOVAL CONTRACT (SEE	\$6,651.84	84024425-52100	CONTRACTED SERVICES	\$6,651.84
					Vendor Total:	\$6,651.84
US CELLULAR	0080219434	CELL SERVICES	\$224.46	80026400-55100	TELEPHONE	\$65.45
				82024410-55100	TELEPHONE	\$20.31
				84024421-55100	TELEPHONE	\$20.31
				84024425-55100	TELEPHONE	\$118.39
					Vendor Total:	\$224.46
USA BLUEBOOK	599839	WWTP OPERATING SUPPLIES AS NEEDED	\$238.38	84024425-54100	SUPPLIES	\$238.38
					Vendor Total:	\$238.38
UTILITY TREE SERVICE INC	60C53115	ROADSIDE, GROUNDS, RECREATIONA	\$4,491.00	80026110-52100	CONTRACTED SERVICES	\$4,491.00
	58T83115	ROADSIDE, GROUNDS, RECREATIONA	\$5,489.00	80026110-52100	CONTRACTED SERVICES	\$5,489.00
	60I32315	ROADSIDE, GROUNDS, RECREATIONA	\$5,988.00	80026110-52100	CONTRACTED SERVICES	\$5,988.00
					Vendor Total:	\$15,968.00
WATER ENVIRONMENT FEDERATION	DV040615	MEMBERSHIP DUES	\$218.00	84024425-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$218.00
	DV040915	MEMBERSHIP DUES	\$436.00	84024425-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$436.00
					Vendor Total:	\$654.00

List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
WESCO DISTRIBUTION INC	334349	ELECTRICAL EQUIPMENT AND SUPPL	\$18,852.68	80000000-12104	INVENTORY - PURCHASES	\$18,852.68
					Vendor Total:	\$18,852.68
WEST YOST ASSOCIATED	DV040715	RRWA EXECUTIVE DIRECTOR SVCS F	\$20,701.87	91190100-52100	CONTRACTED SERVICES	\$20,701.87
					Vendor Total:	\$20,701.87
WYATT IRRIGATION CO	200578-00	PARTS & MISC SUPPLIES AS NEEDE	\$4.66	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.66
	200612-00	SUPPLIES AS NEEDED	(\$112.59)	10022100-54100	SUPPLIES	(\$112.59)
	200818-00	PARTS & MISC SUPPLIES AS NEEDE	\$22.66	10022100-54100	SUPPLIES	\$22.66
	200861-00	PARTS & MISC SUPPLIES AS NEEDE	\$25.89	10022100-54100	SUPPLIES	\$25.89
	200457-00	PARTS & MISC SUPPLIES AS NEEDE	\$27.86	10022100-54100	SUPPLIES	\$27.86
	200611-00	PARTS & MISC SUPPLIES AS NEEDE	\$28.81	10022100-54100	SUPPLIES	\$28.81
	200239-00	PARTS & MISC SUPPLIES AS NEEDE	\$41.69	10022100-54100	SUPPLIES	\$41.69
	200625-00	PARTS & MISC SUPPLIES AS NEEDE	\$50.77	10022100-54100	SUPPLIES	\$50.77
	200557-00	PARTS & MISC SUPPLIES AS NEEDE	\$91.87	10022100-54100	SUPPLIES	\$91.87
	200589-00	PARTS & MISC SUPPLIES AS NEEDE	\$258.13	10022100-54100	SUPPLIES	\$258.13
	200163-00	PARTS & MISC SUPPLIES AS NEEDE	\$275.06	10022100-54100	SUPPLIES	\$275.06
	200164-00	PARTS & MISC SUPPLIES AS NEEDE	\$682.64	10022100-54100	SUPPLIES	\$682.64
					Vendor Total:	\$1,397.45
XEROX CORPORATION	079049187	COPIER LEASE & USAGE	\$255.98	69122700-56120	EQUIPMENT MAINTENANCE & REPAIR	\$255.98

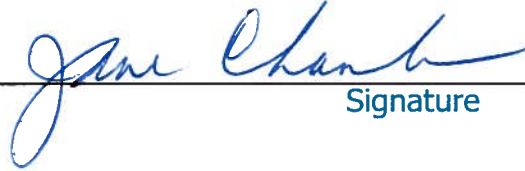
List of Checks Presented for Approval on 4/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
XEROX CORPORATION	078961866	COPIER LEASE & USAGE	\$163.25	73022600-94500	LEASE PAYMENTS	\$163.25
Vendor Total:						\$419.23
INVOICE TOTAL:						\$758,393.94

List of Checks Presented for Approval on 4/24/2015

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		
ALHAMBRA NATIONAL WATER	5109554040615	DRINKING WATER SERVICES	\$113.85	69122700-54100	SUPPLIES	\$18.46
				77725200-54100	SUPPLIES	\$18.05
				84024425-54100	SUPPLIES	\$77.34
				Vendor Total:		\$113.85
ALPHA ANALYTICAL LABORATORIES INC	5041044-UKIAH	MISCELLANEOUS LABORATORY WORK	\$95.00	82024411-52100	CONTRACTED SERVICES	\$95.00
	5040897- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$64.00	84024425-52100	CONTRACTED SERVICES	\$64.00
	5040983- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$124.00	84024425-52100	CONTRACTED SERVICES	\$124.00
	5041255- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$194.00	84024425-52100	CONTRACTED SERVICES	\$194.00
	5040986- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$254.00	84024425-52100	CONTRACTED SERVICES	\$254.00
	5041187- UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
Vendor Total:						\$1,002.00
ALSCO-AMERICAN LINEN DIVISION	LSRO817841	CLEANING SERVICES	\$195.70	20324100-52100	CONTRACTED SERVICES	\$195.70
Vendor Total:						\$195.70
ANN BAKER	4	GH MUSEUM DESIGN AND CONSTRUCT	\$108,417.33	31022700-52100	CONTRACTED SERVICES	\$81,602.33

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
ANN BAKER	4	GH MUSEUM DESIGN AND CONSTRUCT	\$108,417.33	25024210-80230	INFRASTRUCTURE	\$26,815.00
Vendor Total:						\$108,417.33
ANTHEM BLUE CROSS	DV042015	MAY 2015 BLUE CROSS INSC PREMIUMS	\$170,080.46	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$6,596.12
				20700000-20520	P/R DEDUCT.- MEDICAL INS	\$163,484.34
Vendor Total:						\$170,080.46
AT&T MOBILITY	832118877x041 42015	CELL PHONE SERVICES	\$168.87	10022300-55100	TELEPHONE	\$49.27
				20620231-55100	TELEPHONE	\$11.98
				77725200-55100	TELEPHONE	\$20.43
				80026400-55100	TELEPHONE	\$26.58
				82024410-55100	TELEPHONE	\$11.98
				82024411-55100	TELEPHONE	\$12.17
				82024411-55100	TELEPHONE	\$12.50
				84024421-55100	TELEPHONE	\$23.96
				832056361X041 42015	CELL PHONE SERVICES	\$545.12
				875108535X041 42015	CELL PHONE SERVICES	\$59.90
				84024421-55100	TELEPHONE	\$35.94
Vendor Total:						\$773.89
AUSTIN ANDERSON	DV041415	SEWER LATERAL REIMBURSEMENT	\$2,000.00	84424422-52100	CONTRACTED SERVICES	\$2,000.00
Vendor Total:						\$2,000.00
B & B INDUSTRIAL SUPPLY INC	167081	MISCELLANEOUS MATERIALS AS NEE	\$40.81	10022500-56300	BUILDING MAINT. & REPAIR	\$40.81
				167722	MISCELLANEOUS MATERIALS AS NEE	\$205.09
				10022500-56300	BUILDING MAINT. & REPAIR	\$205.09

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
B & B INDUSTRIAL SUPPLY INC	166886	MISCELLANEOUS MATERIALS AS NEE	\$53.94	82024411-56300	BUILDING MAINT. & REPAIR	\$53.94
	166859	MISCELLANEOUS MATERIALS AS NEE	\$2.66	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.66
	167228	MISCELLANEOUS MATERIALS AS NEE	\$26.06	10024220-54120	PW - SPECIAL SUPPLIES	\$26.06
	167225	MISCELLANEOUS MATERIALS AS NEE	\$32.72	10024220-54120	PW - SPECIAL SUPPLIES	\$32.72
	167360	MISCELLANEOUS MATERIALS AS NEE	\$33.41	10024220-54120	PW - SPECIAL SUPPLIES	\$33.41
	167724	MISCELLANEOUS MATERIALS AS NEE	\$357.88	10022500-54102	SMALL TOOLS	\$357.88
	167082	MISCELLANEOUS MATERIALS AS NEE	\$390.86	10022500-54102	SMALL TOOLS	\$390.86
	167495	MISCELLANEOUS MATERIALS AS NEE	\$215.17	82024414-54102	SMALL TOOLS	\$215.17
	167606	MISCELLANEOUS MATERIALS AS NEE	\$9.24	10022100-54100	SUPPLIES	\$9.24
	166957	MISCELLANEOUS MATERIALS AS NEE	\$74.44	10022100-54100	SUPPLIES	\$74.44
	166940	MISCELLANEOUS MATERIALS AS NEE	\$193.59	84024421-54100	SUPPLIES	\$193.59
	Vendor Total:					\$1,635.87
BELKORP AG	140657	EQUIPMENT MAINTENANCE	\$15.36	10024220-56130	EXTERNAL SERVICES	\$15.36
	Vendor Total:					\$15.36
BEN KEFFELER	5/4-5/7/15	TRAVEL EXPENSES	\$970.00	80026110-57100	CONFERENCE & TRAINING	\$970.00
	Vendor Total:					\$970.00
BEST BEST & KRIEGER LLP	746117	RDA LEGAL SERVICES AS NEEDED	\$680.20	96995669-52100	CONTRACTED SERVICES	\$680.20
	Vendor Total:					\$680.20
BIG 5 SPORTS	15307	SPORTING GOODS EQUIPMENT	\$35.67	10022832-54100	SUPPLIES	\$35.67
	Vendor Total:					\$35.67

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BLUEPRINTS & COPIES	51375	COPY SERVICES	\$196.79	82224413-80230	INFRASTRUCTURE	\$196.79
Vendor Total: -----						\$196.79
BUSINESS CARD	4/9-4/10/15	CITY MGR DEPT CREDIT CARD, MIS	\$446.00	10012100-57100	CONFERENCE & TRAINING	\$249.76
				77712100-57100	CONFERENCE & TRAINING	\$8.92
				80012100-57100	CONFERENCE & TRAINING	\$75.82
				82012100-57100	CONFERENCE & TRAINING	\$53.52
				84012100-57100	CONFERENCE & TRAINING	\$57.98
	7662772	REAL PROPERTY RENTAL OR LEASE	\$412.00	10022100-57100	CONFERENCE & TRAINING	\$412.00
	7823147	REAL PROPERTY RENTAL OR LEASE	\$527.00	10022100-57100	CONFERENCE & TRAINING	\$527.00
	030515	TWO ROOMS, TWO NIGHTS JIM THOM	\$448.48	10022300-57100	CONFERENCE & TRAINING	\$448.48
	7617106	Hotel/Motel Accommodations (In	\$1,029.00	10022810-57100	CONFERENCE & TRAINING	\$1,029.00
	cs	POLICE CREDIT CARD, MISC PURCH	\$401.18	10520210-57100	CONFERENCE & TRAINING	\$401.18
	65933180	REAL PROPERTY RENTAL OR LEASE	\$142.81	20413500-57100	CONFERENCE & TRAINING	\$142.81
	MW.1	WATER SUPPLY, GROUNDWATER, SEW	\$142.81	20413500-57100	CONFERENCE & TRAINING	\$142.81
	1056201115629 1410	COMPUTER HARDWARE AND PERIPHER	\$159.89	10022900-52100	CONTRACTED SERVICES	(\$4.94)
				10022900-52100	CONTRACTED SERVICES	\$65.70
				77722900-52100	CONTRACTED SERVICES	(\$0.26)
				77722900-52100	CONTRACTED SERVICES	\$3.46
				80022900-52100	CONTRACTED SERVICES	(\$3.90)
				80022900-52100	CONTRACTED SERVICES	\$51.87

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	1056201115629 1410	COMPUTER HARDWARE AND PERIPHER	\$159.89	82022900-52100	CONTRACTED SERVICES	(\$1.95)
				82022900-52100	CONTRACTED SERVICES	\$25.93
				84022900-52100	CONTRACTED SERVICES	(\$1.95)
				84022900-52100	CONTRACTED SERVICES	\$25.93
	1097433838814 9059	DATA PROCESSING, COMPUTER, PRO	\$1,013.08	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,013.08
	100013179	RADIO COMMUNICATION EQUIPMENT,	\$170.28	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$170.28
	MW.2	AUTOMOTIVE AND TRAILER BODIES,	\$92.98	82024414-56130	EXTERNAL SERVICES	(\$0.50)
				82024414-56130	EXTERNAL SERVICES	\$93.48
	57445238207	POOL VEHICLE FUEL	\$35.65	10022500-56210	FUEL & FLUIDS	\$35.65
	39383281	DATA PROCESSING, COMPUTER, PRO	\$45.00	10022900-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$45.00
	480033	FIRE CREDIT CARD, MISC PURCHAS	\$105.83	10520210-54201	PRISONER EXPENSE	\$105.83
	031215	PLUMBING EQUIPMENT, FIXTURES,	\$789.26	84024421-54102	SMALL TOOLS	(\$30.00)
				84024421-54102	SMALL TOOLS	\$819.26
	4071574465338 719110	FURNITURE: CAFETERIA, CHAPEL,	\$1,264.63	10022500-54100	SUPPLIES	(\$81.07)
				10022500-54100	SUPPLIES	\$1,345.70
	181664879	COMPUTER HARDWARE AND PERIPHER	\$64.49	10022900-54100	SUPPLIES	\$24.51
				77722900-54100	SUPPLIES	\$1.29
				80022900-54100	SUPPLIES	\$19.35
				82022900-54100	SUPPLIES	\$9.68
				84022900-54100	SUPPLIES	\$9.66
	718317	Business Cards Printed	\$47.00	10023100-54100	SUPPLIES	\$47.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	1057881290681 7020	PAPER, FOR OFFICE AND PRINT SH	\$50.94	10024210-54100	SUPPLIES	(\$1.38)
				10024210-54100	SUPPLIES	\$18.36
				82024410-54100	SUPPLIES	(\$1.38)
				82024410-54100	SUPPLIES	\$18.36
				84024420-54100	SUPPLIES	(\$1.38)
				84024420-54100	SUPPLIES	\$18.36
	3719	ERGOHUMAN CHAIR LEM4ERG- HIGH B	\$1,272.00	10024210-54100	SUPPLIES	(\$34.45)
				10024210-54100	SUPPLIES	\$458.45
				82024410-54100	SUPPLIES	(\$34.45)
				82024410-54100	SUPPLIES	\$458.45
				84024420-54100	SUPPLIES	(\$34.45)
				84024420-54100	SUPPLIES	\$458.45
	9984	POLICE CREDIT CARD, MISC PURCH	\$180.80	10520210-54100	SUPPLIES	\$180.80
	5242883	NON-BIDDABLE MISCELLANEOUS ITE	\$39.79	20413500-54100	SUPPLIES	\$19.90
				20513300-54100	SUPPLIES	\$19.89
	01629960	POLICE CREDIT CARD, MISC PURCH	\$127.31	63020210-54100	SUPPLIES	\$127.31
	DRI	POLICE CREDIT CARD, MISC PURCH	\$127.31	63020210-54100	SUPPLIES	\$127.31
	11514814	OFFICE SUPPLIES, GENERAL	\$15.54	80026400-54100	SUPPLIES	\$15.54
	1109267253689 2206	HARDWARE AND RELATED ITEMS	\$39.10	82024411-54100	SUPPLIES	(\$3.18)
				82024411-54100	SUPPLIES	\$42.28
	MW.3	AUTOMOTIVE ACCESSORIES FOR AUT	\$116.79	84024421-54100	SUPPLIES	(\$6.58)

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
BUSINESS CARD	MW.3	AUTOMOTIVE ACCESSORIES FOR AUT	\$116.79	84024421-54100	SUPPLIES	\$123.37
	7001004685	PUBLICATIONS, AUDIOVISUAL MATE	\$70.50	84024425-54100	SUPPLIES	\$70.50
	994231	Microcomputers, Desktop or Tow	\$193.00	84024425-54100	SUPPLIES	\$193.00
	Vendor Total: -----					\$9,570.45
CITY SOURCED	0283	DATA PROCESSING, COMPUTER, PRO	\$3,600.00	10022900-54320	SOFTWARE	\$1,368.00
				77722900-54320	SOFTWARE	\$72.00
				80022900-54320	SOFTWARE	\$1,080.00
				82022900-54320	SOFTWARE	\$540.00
				84022900-54320	SOFTWARE	\$540.00
				Vendor Total: -----		
COMCAST	041015	INTERNET SERVICE	\$246.97	10011100-55100	TELEPHONE	\$1.65
				10012100-55100	TELEPHONE	\$5.27
				10012200-55100	TELEPHONE	\$7.06
				10013400-55100	TELEPHONE	\$4.24
				10016100-55100	TELEPHONE	\$3.62
				10017100-55100	TELEPHONE	\$2.37
				10022100-55100	TELEPHONE	\$1.18
				10022810-55100	TELEPHONE	\$7.06
				10022900-55100	TELEPHONE	\$3.58
				10023100-55100	TELEPHONE	\$9.41
				10023320-55100	TELEPHONE	\$2.35
				10024210-55100	TELEPHONE	\$9.41

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
COMCAST	041015	INTERNET SERVICE	\$246.97	10024220-55100	TELEPHONE	\$2.35
				10520210-55100	TELEPHONE	\$58.80
				10521210-55100	TELEPHONE	\$25.87
				20413500-55100	TELEPHONE	\$2.35
				20513300-55100	TELEPHONE	\$22.34
				20620231-55100	TELEPHONE	\$7.06
				64020213-55100	TELEPHONE	\$2.35
				69122700-55100	TELEPHONE	\$7.06
				70024500-55100	TELEPHONE	\$2.35
				72022400-55100	TELEPHONE	\$1.18
				73022600-55100	TELEPHONE	\$4.70
				77711100-55100	TELEPHONE	\$0.09
				77712100-55100	TELEPHONE	\$0.19
				77713400-55100	TELEPHONE	\$0.42
				77716100-55100	TELEPHONE	\$0.05
				77722900-55100	TELEPHONE	\$0.19
				77725200-55100	TELEPHONE	\$4.70
				80011100-55100	TELEPHONE	\$0.24
				80012100-55100	TELEPHONE	\$1.60
				80013400-55100	TELEPHONE	\$2.12
				80016100-55100	TELEPHONE	\$0.56
				80022900-55100	TELEPHONE	\$2.82
				80026400-55100	TELEPHONE	\$16.46

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
COMCAST	041015	INTERNET SERVICE	\$246.97	82011100-55100	TELEPHONE	\$0.19
				82012100-55100	TELEPHONE	\$1.13
				82013400-55100	TELEPHONE	\$1.90
				82016100-55100	TELEPHONE	\$0.24
				82022900-55100	TELEPHONE	\$1.41
				82024410-55100	TELEPHONE	\$7.06
				82024411-55100	TELEPHONE	\$4.70
				84011100-55100	TELEPHONE	\$0.18
				84012100-55100	TELEPHONE	\$1.22
				84013400-55100	TELEPHONE	\$1.90
				84016100-55100	TELEPHONE	\$0.23
				84022900-55100	TELEPHONE	\$1.41
				84024425-55100	TELEPHONE	\$2.35
				Vendor Total:		\$246.97
CUES	428512	EQUIPMENT MAINTENANCE	\$574.15	84024421-56130	EXTERNAL SERVICES	\$574.15
				Vendor Total:		\$574.15
DARLENE R SIMPSON	7469	EQUIPMENT MAINTENANCE	\$440.00	80026400-56130	EXTERNAL SERVICES	\$440.00
	4	NW PACIFIC RAIL TRAIL PROJ PHA	\$177,600.00	25024210-80230	INFRASTRUCTURE	\$177,600.00
				Vendor Total:		\$178,040.00
DC ELECTRIC GROUP INC	24038	EMERGENCY REPAIR OF TRAFFIC SIGNAL	\$655.00	10024214-52100	CONTRACTED SERVICES	\$655.00
				Vendor Total:		\$655.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
DEEP VALLEY ENTERPRISES INC	DV041315	ENERGY REBATE	\$7,807.11	80626500-52135	ENERGY CONSERVATION PROGRAM	\$7,807.11
					Vendor Total:	\$7,807.11
DENNIS PARDINI	5/4-5/7/15	TRAVEL EXPENSES	\$656.00	80026110-57100	CONFERENCE & TRAINING	\$656.00
					Vendor Total:	\$656.00
DLT SOLUTIONS INC	SI285715	SUBSCRIPTION RENEWAL	\$997.59	10024210-54100	SUPPLIES	\$332.53
				82024410-54100	SUPPLIES	\$332.53
				84024420-54100	SUPPLIES	\$332.53
					Vendor Total:	\$997.59
DONALD KNIGHT	18378	SIGNAGE FOR CITY VIEW TRAIL	\$242.16	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.13)
				10022100-54100	SUPPLIES	\$1.13
				10022100-54100	SUPPLIES	\$242.16
					Vendor Total:	\$242.16
EBA ENGINEERING	27547	LANDFILL ENGINEERING SERVICES	\$1,295.00	70224500-52100	CONTRACTED SERVICES	\$1,295.00
					Vendor Total:	\$1,295.00
ELLERY CLARK	email	MISCELLANEOUS SERVICES, NO. 1	\$4,025.00	73022600-54100	SUPPLIES	\$4,025.00
					Vendor Total:	\$4,025.00
ELLIES MUTT HUT	628435	ORAL BOARD LUNCH	\$43.95	82016100-54163	HR - INTERVIEW SUPPLIES	\$21.98
				84016100-54163	HR - INTERVIEW SUPPLIES	\$21.97
					Vendor Total:	\$43.95
EPIC AVIATION LLC	6703778	JET-A FUEL	\$17,411.16	77725200-58401	AVIATION FUEL	\$17,411.16
					Vendor Total:	\$17,411.16

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	35038037	MISC ITEMS AS NEEDED	\$71.76	10022500-56300	BUILDING MAINT. & REPAIR	\$71.76
	35050362	MISC ITEMS AS NEEDED	\$86.62	10022500-56300	BUILDING MAINT. & REPAIR	\$86.62
	35059221	MISC ITEMS AS NEEDED	\$90.14	10022500-56300	BUILDING MAINT. & REPAIR	\$90.14
	35046903	MISC ITEMS AS NEEDED	\$113.74	10022500-56300	BUILDING MAINT. & REPAIR	\$63.10
				10022500-54102	SMALL TOOLS	\$50.64
	35053805	MISC ITEMS AS NEEDED	\$260.87	10022500-56300	BUILDING MAINT. & REPAIR	\$260.87
	35044762	MISC ITEMS AS NEEDED	\$283.54	77725200-56300	BUILDING MAINT. & REPAIR	\$283.54
	35026068	MISC ITEMS AS NEEDED	\$10.12	82024411-56300	BUILDING MAINT. & REPAIR	\$10.12
	35036876	MISC ITEMS AS NEEDED	\$21.97	82024411-56300	BUILDING MAINT. & REPAIR	\$21.97
	35028832	MISC ITEMS AS NEEDED	\$31.52	82024411-56300	BUILDING MAINT. & REPAIR	\$31.52
	35043192	MISC ITEMS AS NEEDED	\$144.23	31122870-56120	EQUIPMENT MAINTENANCE & REPAIR	\$144.23
	35052041	MISC ITEMS AS NEEDED	\$3.30	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3.30
	35055505	MISC ITEMS AS NEEDED	\$19.34	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$19.34
	35059118	MISC ITEMS AS NEEDED	\$29.52	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$29.52
	35044549	MISC ITEMS AS NEEDED	\$33.09	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$33.09
	35058924	MISC ITEMS AS NEEDED	\$43.83	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$43.83
	35051443	MISC ITEMS AS NEEDED	\$52.52	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$52.52
	35054005	MISC ITEMS AS NEEDED	\$56.25	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$56.25
	35050647	MISC ITEMS AS NEEDED	\$77.45	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$77.45

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	35052600	MISC ITEMS AS NEEDED	\$96.48	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$96.48
	35052036	MISC ITEMS AS NEEDED	\$99.66	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$99.66
	35044526	MISC ITEMS AS NEEDED	\$107.41	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$107.41
	35046137	MISC ITEMS AS NEEDED	\$15.81	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$15.81
	35050470	MISC ITEMS AS NEEDED	\$99.39	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$99.39
	35041278	MISC ITEMS AS NEEDED	\$147.16	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$147.16
	35029476	MISC ITEMS AS NEEDED	\$2.25	10024220-56130	EXTERNAL SERVICES	\$2.25
	35028497	MISC ITEMS AS NEEDED	\$24.05	10520210-56130	EXTERNAL SERVICES	\$24.05
	35046081	MISC ITEMS AS NEEDED	\$24.18	10521210-56130	EXTERNAL SERVICES	\$24.18
	35045720	MISC ITEMS AS NEEDED	\$94.12	10521210-56130	EXTERNAL SERVICES	\$94.12
	35042077	MISC ITEMS AS NEEDED	\$32.60	10022100-59400	OTHER EXPENSES	\$12.52
				10022100-59400	OTHER EXPENSES	\$20.08
	35033838	MISC ITEMS AS NEEDED	\$54.35	10022100-59400	OTHER EXPENSES	\$54.35
	35042361	MISC ITEMS AS NEEDED	\$19.88	10024220-54124	PW - CONCRETE/SUPPLIES	\$19.88
	35028187	MISC ITEMS AS NEEDED	\$49.93	10024220-54124	PW - CONCRETE/SUPPLIES	\$49.93
	35027598	MISC ITEMS AS NEEDED	\$67.63	10024220-54124	PW - CONCRETE/SUPPLIES	\$67.63
	35035427	MISC ITEMS AS NEEDED	\$68.64	10024220-54124	PW - CONCRETE/SUPPLIES	\$68.64
	35028107	MISC ITEMS AS NEEDED	\$13.54	10024220-54120	PW - SPECIAL SUPPLIES	\$13.54
	35029210	MISC ITEMS AS NEEDED	\$13.70	10024220-54120	PW - SPECIAL SUPPLIES	\$13.70

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	35028241	MISC ITEMS AS NEEDED	\$18.66	10024220-54120	PW - SPECIAL SUPPLIES	\$18.66
	35042453	MISC ITEMS AS NEEDED	\$41.14	10024220-54120	PW - SPECIAL SUPPLIES	\$41.14
	35029211	MISC ITEMS AS NEEDED	\$43.99	10024220-54120	PW - SPECIAL SUPPLIES	\$43.99
	35038128	MISC ITEMS AS NEEDED	\$49.37	10024220-54120	PW - SPECIAL SUPPLIES	\$49.37
	35054506	MISC ITEMS AS NEEDED	\$50.80	10024220-54120	PW - SPECIAL SUPPLIES	\$50.80
	35036404	MISC ITEMS AS NEEDED	\$185.98	10024220-54120	PW - SPECIAL SUPPLIES	\$185.98
	35037958	MISC ITEMS AS NEEDED	\$343.21	10024220-54120	PW - SPECIAL SUPPLIES	\$343.21
	35026300	MISC ITEMS AS NEEDED	\$10.57	10024220-54125	PW - TRAFFIC PAINT	\$10.57
	35052969	MISC ITEMS AS NEEDED	\$5.71	20324100-58510	REIMBRSABLE JOBS	\$5.71
	35026527	MISC ITEMS AS NEEDED	\$155.24	10022500-54102	SMALL TOOLS	\$155.24
	35027728	MISC ITEMS AS NEEDED	\$48.29	10024220-54102	SMALL TOOLS	\$48.29
	35028794	MISC ITEMS AS NEEDED	\$151.20	10024220-54102	SMALL TOOLS	\$151.20
	35035966	MISC ITEMS AS NEEDED	\$168.27	10024220-54102	SMALL TOOLS	\$168.27
	35045850	MISC ITEMS AS NEEDED	\$176.54	10024220-54102	SMALL TOOLS	\$176.54
	35027545	MISC ITEMS AS NEEDED	\$593.61	10024220-54102	SMALL TOOLS	\$593.61
	35027664	MISC ITEMS AS NEEDED	\$645.40	10024220-54102	SMALL TOOLS	\$645.40
	35054154	SUPPLIES AS NEEDED	(\$53.23)	10022100-54100	SUPPLIES	(\$53.23)
	35055236	MISC ITEMS AS NEEDED	\$8.59	10022100-54100	SUPPLIES	\$8.59
	35049568	MISC ITEMS AS NEEDED	\$9.03	10022100-54100	SUPPLIES	\$9.03

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	35030374	MISC ITEMS AS NEEDED	\$13.19	10022100-54100	SUPPLIES	\$13.19
	35037787	MISC ITEMS AS NEEDED	\$22.87	10022100-54100	SUPPLIES	\$22.87
	35034408	MISC ITEMS AS NEEDED	\$29.93	10022100-54100	SUPPLIES	\$29.93
	35054213	MISC ITEMS AS NEEDED	\$35.18	10022100-54100	SUPPLIES	\$35.18
	35060295	MISC ITEMS AS NEEDED	\$51.77	10022100-54100	SUPPLIES	\$51.77
	35059166	MISC ITEMS AS NEEDED	\$75.60	10022100-54100	SUPPLIES	\$75.60
	35037473	MISC ITEMS AS NEEDED	\$100.79	10022100-54100	SUPPLIES	\$100.79
	35052445	MISC ITEMS AS NEEDED	\$418.64	10022100-54100	SUPPLIES	\$418.64
	35044216	MISC ITEMS AS NEEDED	\$15.69	10022500-54100	SUPPLIES	\$15.69
	35035034	MISC ITEMS AS NEEDED	\$18.68	10022500-54100	SUPPLIES	\$18.68
	35043191	MISC ITEMS AS NEEDED	\$95.17	10022500-54100	SUPPLIES	\$95.17
	35030405	MISC ITEMS AS NEEDED	\$191.28	10022500-54100	SUPPLIES	\$191.28
	35035846	MISC ITEMS AS NEEDED	\$2.05	10022822-54100	SUPPLIES	\$2.05
	35050329	MISC ITEMS AS NEEDED	\$40.85	10024300-54100	SUPPLIES	\$40.85
	35029309	MISC ITEMS AS NEEDED	\$41.35	10520210-54100	SUPPLIES	\$41.35
	35047327	MISC ITEMS AS NEEDED	\$36.18	30122210-54100	SUPPLIES	\$36.18
	35032282	MISC ITEMS AS NEEDED	\$352.29	30122210-54100	SUPPLIES	\$352.29
	35038312	MISC ITEMS AS NEEDED	\$21.43	69122700-54100	SUPPLIES	\$21.43
	35044497	MISC ITEMS AS NEEDED	\$6.38	80026110-54100	SUPPLIES	\$6.38

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	35035880	SUPPLIES AS NEEDED	(\$49.31)	80026120-54100	SUPPLIES	(\$49.31)
	35027214	MISC ITEMS AS NEEDED	\$3.73	80026120-54100	SUPPLIES	\$3.73
	35027429	MISC ITEMS AS NEEDED	\$7.87	80026120-54100	SUPPLIES	\$7.87
	35029862	MISC ITEMS AS NEEDED	\$27.01	80026120-54100	SUPPLIES	\$27.01
	35035509	MISC ITEMS AS NEEDED	\$49.31	80026120-54100	SUPPLIES	\$49.31
	35027652	MISC ITEMS AS NEEDED	\$138.81	80026120-54100	SUPPLIES	\$138.81
	35027172	MISC ITEMS AS NEEDED	\$58.61	80026130-54100	SUPPLIES	\$58.61
	35053905	MISC ITEMS AS NEEDED	\$5.07	80026330-54100	SUPPLIES	\$5.07
	35029468	MISC ITEMS AS NEEDED	\$9.70	80026330-54100	SUPPLIES	\$9.70
	35037664	MISC ITEMS AS NEEDED	\$16.15	82024411-54100	SUPPLIES	\$16.15
	35035598	MISC ITEMS AS NEEDED	\$16.59	82024411-54100	SUPPLIES	\$16.59
	35026009	SUPPLIES AS NEEDED	(\$9.58)	82024414-54100	SUPPLIES	(\$9.58)
	35026030	MISC ITEMS AS NEEDED	\$8.86	82024414-54100	SUPPLIES	\$8.86
	35025922	MISC ITEMS AS NEEDED	\$9.58	82024414-54100	SUPPLIES	\$9.58
	35045536	MISC ITEMS AS NEEDED	\$12.61	82024414-54100	SUPPLIES	\$12.61
	35047389	MISC ITEMS AS NEEDED	\$15.44	82024414-54100	SUPPLIES	\$15.44
	35036331	MISC ITEMS AS NEEDED	\$17.13	82024414-54100	SUPPLIES	\$17.13
	35036381	MISC ITEMS AS NEEDED	\$20.79	82024414-54100	SUPPLIES	\$20.79
	35050260	MISC ITEMS AS NEEDED	\$40.11	82024414-54100	SUPPLIES	\$40.11

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	35052493	MISC ITEMS AS NEEDED	\$48.98	82024414-54100	SUPPLIES	\$48.98
	35053892	MISC ITEMS AS NEEDED	\$98.47	82024414-54100	SUPPLIES	\$98.47
	35058590	MISC ITEMS AS NEEDED	\$105.95	82024414-54100	SUPPLIES	\$105.95
	35028635	MISC ITEMS AS NEEDED	\$2.95	84024421-54100	SUPPLIES	\$2.95
	35036591	MISC ITEMS AS NEEDED	\$7.56	84024421-54100	SUPPLIES	\$7.56
	35038665	MISC ITEMS AS NEEDED	\$19.70	84024421-54100	SUPPLIES	\$19.70
	35053352	MISC ITEMS AS NEEDED	\$24.44	84024421-54100	SUPPLIES	\$24.44
	35037441	MISC ITEMS AS NEEDED	\$26.06	84024421-54100	SUPPLIES	\$26.06
	35044501	MISC ITEMS AS NEEDED	\$26.21	84024421-54100	SUPPLIES	\$26.21
	35036016	MISC ITEMS AS NEEDED	\$36.01	84024421-54100	SUPPLIES	\$36.01
	35036124	MISC ITEMS AS NEEDED	\$53.63	84024421-54100	SUPPLIES	\$53.63
Vendor Total: -----						\$7,530.72
GEOFF HEINECKEN	15634	MUSEUM OPERATING SUPPLIES	\$322.50	69122700-54100	SUPPLIES	\$322.50
	Vendor Total: -----					\$322.50
GRAINGER INC	9703623638	WTP OPERATING EXPENSES	\$117.75	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$117.75
	9709135371	WWTP OPERATING SUPPLIES	\$155.59	84024425-54100	SUPPLIES	\$155.59
Vendor Total: -----						\$273.34
HARTFORD RETIREE PREMIUM ACCT	50011-MAY.	MAY 2015 RETIREE HEALTH INSC	\$3,076.50	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$3,076.50
	Vendor Total: -----					\$3,076.50

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
HUGO VOGELSANG MASCHINENBAU GMBH	96493	Mechanical Pumps and Accessori	\$1,842.10	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,842.10
					Vendor Total:	\$1,842.10
IBEW, LOCAL 1245	DV041715	APR 2015 ELECT UNIT UNION DUES	\$1,333.50	20700000-20509	P/R DEDUCT.-UNION DUES	\$1,333.50
					Vendor Total:	\$1,333.50
IDEXX DISTRIBUTION INC	287585785	SERVICE AGREEMENT RENEWAL	\$400.00	84024425-54100	SUPPLIES	\$400.00
					Vendor Total:	\$400.00
INTEGRITY SHRED	48417	PD OPERATIONS EXPENSES	\$57.00	10520210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
					Vendor Total:	\$57.00
IWATER INC	6987	DATA PROCESSING, COMPUTER, PRO	\$5,499.00	82024414-54100	SUPPLIES	\$2,749.50
				84024421-54100	SUPPLIES	\$2,749.50
					Vendor Total:	\$5,499.00
J & M LOCK	32278	DUPLICATE KEYS, REPAIRS & MISC	\$6.81	10022500-56300	BUILDING MAINT. & REPAIR	\$6.81
	32301	DUPLICATE KEYS, REPAIRS & MISC	\$10.97	10022500-56300	BUILDING MAINT. & REPAIR	\$10.97
	31325	DUPLICATE KEYS, REPAIRS & MISC	\$95.00	31122870-56120	EQUIPMENT MAINTENANCE & REPAIR	\$95.00
	32289	DUPLICATE KEYS, REPAIRS & MISC	\$2.27	10520210-54100	SUPPLIES	\$2.27
					Vendor Total:	\$115.05
JOAN KELLY	4/29-4/30/15	TRAVEL/TRAINING EXPENSES	\$747.00	84024425-57100	CONFERENCE & TRAINING	\$747.00
					Vendor Total:	\$747.00

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
KEITH TROUETTE	DV041415	SEWER LATERAL REIMBURSEMENT	\$1,698.98	84424422-52100	CONTRACTED SERVICES	\$1,698.98
Vendor Total:						\$1,698.98
KELLY-MOORE PAINT COMPANY INC	90700000394993	MISC PURCHASES AS REQUIRED	\$177.87	82024411-56300	BUILDING MAINT. & REPAIR	\$177.87
	91000000211928	MISC PURCHASES AS REQUIRED	\$32.57	69122700-54100	SUPPLIES	\$32.57
	91000000211685	MISC PURCHASES AS REQUIRED	\$68.81	69122700-54100	SUPPLIES	\$68.81
Vendor Total:						\$279.25
KEMIRA WATER SOLUTIONS INC	9017443017	LIQUID FERRIC CHLORIDE AS PER	\$6,743.97	84024425-58202	WATER TREATMENT PLANT CHEMICAL	\$6,743.97
Vendor Total:						\$6,743.97
KEVIN PIERACHINI	DV041315	REIMBURSEMENT FOR CERT RENEWAL	\$150.00	82024414-57100	CONFERENCE & TRAINING	\$150.00
Vendor Total:						\$150.00
LOUIS MALDONADO SR	392799	TRAINING	\$750.00	10520210-57100	CONFERENCE & TRAINING	\$750.00
Vendor Total:						\$750.00
LS MITCHELL ARCHITECT INC	040115	ARCHITECT SERVICES FOR 1350 HA	\$1,289.50	80026400-52100	CONTRACTED SERVICES	\$1,289.50
Vendor Total:						\$1,289.50
MCMaster-CARR SUPPLY CO	SFD17996	WWTP OPERATIONS SUPPLIES	\$38.02	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$38.02
Vendor Total:						\$38.02
MENDOCINO COMMUNITY NETWORK	1552768	DOMAIN SERVICES	\$5.00	90000000-23233	POET LAUREATE PROGRAM	\$5.00
	1561507	DOMAIN SERVICES	\$5.00	90000000-23233	POET LAUREATE PROGRAM	\$5.00
Vendor Total:						\$10.00

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
MENDOCINO COUNTY AUDITOR-CONTROLLER	DV041015	MAR 2015 SURCHARGE PARKING CITATIONS	\$2,712.00	90000000-23070	COUNTY SURCHG, PKG ENFORCE	\$2,712.00
Vendor Total:						\$2,712.00
MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	6637	HAZARDOUS WASTE DISPOSAL	\$536.65	80526610-52100	CONTRACTED SERVICES	\$536.65
	6534	HAZARDOUS WASTE DISPOSAL	\$60.00	84024425-59101	FEES	\$60.00
Vendor Total:						\$596.65
MENDOCINO WINEGROWERS INC	DV041615	REGISTRATION FEE	\$200.00	10017110-57100	CONFERENCE & TRAINING	\$200.00
Vendor Total:						\$200.00
MICHAEL J MORRIS	8816	Software, Microcomputer (Not O	\$4,900.00	10018000-52100	CONTRACTED SERVICES	\$4,900.00
Vendor Total:						\$4,900.00
MUNICIPAL MAINTENANCE EQUIPMENT	0099800-IN	OPERATING SUPPLIES	\$471.60	84024421-56130	EXTERNAL SERVICES	\$471.60
Vendor Total:						\$471.60
MUNISERVICES LLC	36775	FEES RECOVERED FOR SALES & USE TAX	\$96.80	10013400-52100	CONTRACTED SERVICES	\$96.80
	36925	BUSINESS LICENSE PROCESSING	\$7,290.00	10013400-52100	CONTRACTED SERVICES	\$7,290.00
Vendor Total:						\$7,386.80
NORTH BAY PROFESSIONAL OFFICIALS INC	041615	OFFICIATING 2015 ADULT BASKETB	\$3,655.00	10022821-52100	CONTRACTED SERVICES	\$3,655.00
Vendor Total:						\$3,655.00
NORTHWEST PUBLIC POWER ASSOC	DV042115	REGISTRATION FEES S BOZZOLI	\$1,860.00	80026110-57100	CONFERENCE & TRAINING	\$900.00
				80026120-57100	CONFERENCE & TRAINING	\$480.00
				80026120-57100	CONFERENCE & TRAINING	\$480.00

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
NORTHWEST PUBLIC POWER ASSOC	DV041515	ONLINE JOB POSTING	\$110.00	80016100-54162	HR - ADVERTISING	\$110.00
Vendor Total: -----						\$1,970.00
ONE TIME PAY VENDOR	DV042015.	REIMBURSE FOR SEWER LATERAL WORK	\$150.00	84024421-52100	CONTRACTED SERVICES	\$150.00
	DV042015	REFUND DEPOSIT	\$300.00	10022100-46350	PLAZA RENTAL	\$300.00
	DV041615	DOMAIN HOSTING	\$70.00	90000000-23233	POET LAUREATE PROGRAM	\$70.00
	49507-7	UTILITY REFUND	\$50.55	90100000-10421	UTILITY RECEIVABLES CLEARING	\$50.55
	DV041515	UTILITY REFUND	\$405.00	90100000-10421	UTILITY RECEIVABLES CLEARING	\$405.00
Vendor Total: -----						\$975.55
OPERATING ENGINEERS UNION	1504-1	APR 2015 UNION DUES	\$750.00	20700000-20509	P/R DEDUCT.-UNION DUES	\$750.00
	1504-1.	APR 2015 UNION DUES	\$884.00	20700000-20509	P/R DEDUCT.-UNION DUES	\$884.00
Vendor Total: -----						\$1,634.00
PG&E CO	041015	UTILITY BILLING	\$4,287.19	84024425-55200	PG&E	\$601.31
				10022100-55210	UTILITIES	\$21.11
				10022300-55210	UTILITIES	\$8.38
				10022500-55210	UTILITIES	\$1,289.63
				10024220-55210	UTILITIES	\$594.76
				69122700-55210	UTILITIES	\$58.06
				70024500-55210	UTILITIES	\$444.68
				73022600-55210	UTILITIES	\$117.50
				73022600-55210	UTILITIES	\$144.18

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PG&E CO	041015	UTILITY BILLING	\$4,287.19	77725200-55210	UTILITIES	\$34.98
				82024411-55210	UTILITIES	\$907.10
				84024421-55210	UTILITIES	\$65.50
				Vendor Total:		\$4,287.19
PLEASANT VIEW DAIRY	100224253	PROVIDE MISC GOODS AS NEEDED	\$15.81	73022600-54100	SUPPLIES	\$15.81
				73022600-54100	SUPPLIES	\$15.81
				73022600-54100	SUPPLIES	\$15.81
				Vendor Total:		\$47.43
PR BUSHBY SHARPENING INC	752813	EQUIPMENT MAINTENANCE	\$35.98	84024421-56130	EXTERNAL SERVICES	\$35.98
				Vendor Total:		\$35.98
PRE-PAID LEGAL SERVICES INC	DV042015	PREPAID LEGAL SVC APR 2015	\$77.70	20700000-20526	PREPAID LEGAL - AFLAC	\$77.70
				Vendor Total:		\$77.70
PUBLIC SERVICE DEPARTMENT	041615	UTILITY BILLING	\$123.75	77725200-55210	UTILITIES	\$123.75
				Vendor Total:		\$123.75
RAINFOREST FANTASY	040615	PO OPERATION EXENSES	\$177.33	10520210-54100	SUPPLIES	\$177.33
				Vendor Total:		\$177.33
REMY MOOSE MANLEY LLP	100174	RETAIN TO REP CITY IN LAWSUIT	\$90.90	90000000-21111	PLANNING PERMIT ESCROW	\$90.90
				Vendor Total:		\$90.90
RICHARD SEANOR	4/14/15	TRAVEL EXPENSES	\$13.91	10024210-57100	CONFERENCE & TRAINING	\$13.91
				Vendor Total:		\$13.91

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
RINO PACIFIC	CL09320	FUEL AS NEEDED	\$77.22	82024414-56210	FUEL & FLUIDS	\$41.70
				84024421-56210	FUEL & FLUIDS	\$35.52
	CL09184	FUEL AS NEEDED	\$987.14	82024414-56210	FUEL & FLUIDS	\$533.06
				84024421-56210	FUEL & FLUIDS	\$454.08
				Vendor Total:		\$1,064.36
SAN DIEGO POLICE EQUIPMENT CO	617022	PD OPERATIONS EXPENSES	\$281.15	10520210-54201	PRISONER EXPENSE	\$281.15
	617107	PD OPERATION EXPENSES	\$176.76	63020210-54100	SUPPLIES	\$176.76
	617021	PO OPERATIONS EXPENSES	\$337.21	63020210-54100	SUPPLIES	\$337.21
	Vendor Total:		\$795.12			
SANTA ROSA UNIFORM & CAREER APPAREL INC	796	PD OPERATIONS EXPENSES	\$23.87	10520210-54100	SUPPLIES	\$23.87
	785	PD OPERATIONS EXPENSES	\$70.63	10520210-54100	SUPPLIES	\$70.63
	Vendor Total:		\$94.50			
SBOE FUEL TAX DIVISION	DV041515	1ST QTR 2015 ELECT ENERGY SURCHARGE	\$7,573.00	90000000-23009	ELECTRIC SURCHARGE TRUST	\$7,573.00
					Vendor Total:	
STATE OF CALIFORNIA	083958CONTR ACT	CHEM TEST/SUPPORT CRIMINAL INV	\$315.00	10520210-52100	CONTRACTED SERVICES	\$315.00
	091126	PD OPERATIONS EXPENSES	\$368.00	10020000-44420	FINGERPRINT FEES	\$368.00
	079019CONTR ACT	CLETS - QUARTERLY - FYE 2015	\$1,200.48	20620231-55100	TELEPHONE	\$1,200.48
	Vendor Total:		\$1,883.48			
STATE WATER RESOURCES CONTROL BOARD	SW-0100034	ANNUAL PERMIT FEES	\$1,632.00	77725200-52100	CONTRACTED SERVICES	\$1,632.00
					Vendor Total:	

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
SYAR INDUSTRIES INC	559326	ASPHALT AS NEEDED	\$195.50	10024220-54121	PW - ASPHALT CONCRETE	\$195.50
					Vendor Total:	\$195.50
TERRY PHENICIE	533	BULK MAILING	\$389.28	69122700-54101	POSTAGE	\$389.28
					Vendor Total:	\$389.28
TIM POMA	5947	UNIFORM EXPENSES	\$32.44	82024412-54100	SUPPLIES	\$32.44
					Vendor Total:	\$32.44
TRENT TAYLOR	UA041415	UNIFORM ALLOWANCE	\$32.38	10520210-51270	UNIFORM ALLOWANCE	\$29.15
				20620231-51270	UNIFORM ALLOWANCE	\$3.23
					Vendor Total:	\$32.38
UKIAH MAIN STREET PROGRAM	DV041415	DOWNTOWN IMPROVEMENT DIST FEES 1ST QTR 2015	\$8,207.00	31217100-52100	CONTRACTED SERVICES	\$8,207.00
					Vendor Total:	\$8,207.00
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN16163	JANITORIAL SVCS-CORP YARD & WW	\$365.00	10024300-52100	CONTRACTED SERVICES	\$365.00
	IN16187	JANITORIAL SVCS-CORP YARD & WW	\$560.00	84024425-52100	CONTRACTED SERVICES	\$560.00
					Vendor Total:	\$925.00
ULINE	65806470	CLOTHING ACCESSORIES (SEE CLAS	\$698.96	10022500-54100	SUPPLIES	\$698.96
					Vendor Total:	\$698.96
UNITED SITE SERVICES	114-2833254	PORTABLE TOILET RENTAL	\$54.97	10022100-52100	CONTRACTED SERVICES	\$54.97
	114-2735466	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2736487	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2736491	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
UNITED SITE SERVICES	114-2736494	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2736496	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2786256	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2804190	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2810548	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2810552	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2810555	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2810557	PORTABLE TOILET RENTAL	\$220.09	10022100-52100	CONTRACTED SERVICES	\$220.09
	114-2728213	PORTABLE TOILET RENTAL	\$238.10	10022100-52100	CONTRACTED SERVICES	\$238.10
	114-2736500	PORTABLE TOILET RENTAL	\$111.23	80026330-52100	CONTRACTED SERVICES	\$111.23
	114-2810588	PORTABLE TOILET RENTAL	\$111.23	80026400-52100	CONTRACTED SERVICES	\$111.23
	114-2858624	PORTABLE TOILET RENTAL	\$39.34	10022832-54100	SUPPLIES	\$39.34
Vendor Total:						\$2,975.86
USA BLUEBOOK	614475	WWTP OPERATION EXPENSES	\$168.55	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$168.55
	613363	WWTP OPERATION EXPENSES	\$453.82	84024425-58202	WATER TREATMENT PLANT CHEMICAL	\$453.82
Vendor Total:						\$622.37
VWR INTERNATIONAL INC	8040959000	WWTP OPERATION EXPENSES	\$64.68	84024425-54100	SUPPLIES	\$64.68
Vendor Total:						\$64.68
WATTCO	42260-1	EQUIPMENT MAINTENANCE	\$107.04	82024414-56130	EXTERNAL SERVICES	\$107.04
Vendor Total:						\$107.04

List of Checks Presented for Approval on 4/24/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
WAXIE SANITARY SUPPLY	75145260	PAPER AND PLASTIC PRODUCTS, DI	\$2,200.11	10022500-54100	SUPPLIES	\$2,200.11
Vendor Total:						\$2,200.11
WITTMAN ENTERPRISES LLC	1503044	AMBULANCE BILLING SERVICES	\$3.78	10521330-52110	AMBULANCE BILLING	\$3.78
Vendor Total:						\$3.78
YOURMEMBERSHIP.COM INC	DV041615	ONLINE JOB POSTING	\$350.00	80016100-54162	HR - ADVERTISING	\$350.00
Vendor Total:						\$350.00
ZAB ENTERPRISES INC	033115	PROVIDE MISC FOOD DISHES AS NE	\$2,716.86	73022600-54100	SUPPLIES	\$2,716.86
Vendor Total:						\$2,716.86
INVOICE TOTAL:						\$605,357.60



ITEM NO.: 12a

MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: APPROVE AND ADOPT AIRPORT LAYOUT PLAN UPDATE

Summary: The update to the current Airport Layout Plan (ALP) is needed to be eligible to receive Federal Aviation Administration (FAA) funding. The principal purpose for updating the ALP set for the Ukiah Municipal Airport (Airport) is to resolve a nonstandard taxiway entrance at the north runway end. This will make it possible for the City of Ukiah (City) to receive FAA funding for future projects.

Background: The Federal Aviation Administration approved our grant application on August 16, 2013 to update the Ukiah Airport Layout Plan. An Airport Layout Plan (ALP) is a set of drawings that depict existing and proposed facilities at an airport. A current ALP is needed to be eligible to receive Federal Aviation Administration (FAA) funding. The principal purpose for updating the ALP set for the Ukiah Municipal Airport (Airport) is to resolve a nonstandard taxiway entrance at the north runway end. This will make it possible for the City of Ukiah (City) to receive FAA funding for much needed improvements such as runway pavement rehabilitation. Other purposes of the update are to reflect new FAA airfield design standards, resolve non-standard connector taxiways, and plan for a future transient parking apron.

Discussion:

Project Deliverables

There are two principal deliverables:

- An eleven-sheet ALP set.
- A Narrative Report.

The ALP set will contain sheets that show existing and proposed future development, airspace required to be protected and the City's property interests at the Airport. The Narrative Report is essentially an executive summary that will briefly describe the Airport and identify changes being made to the ALP set.

The Airport Commission has voted 4-0 in recommending this Updated ALP to Council.

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): Approve and Adopt Airport Layout Plan Update**ALTERNATIVES:** Provide direction to staff

Citizens advised: Airport Commission
Requested by: Greg Owen, Airport Manager
Prepared by: Greg Owen, Airport Manager
Coordinated with: Jane Chambers, City Manager
Presenters: Mead & Hunt
Attachments: ALP Set with Narrative Report.

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

Approved: _____

Jane Chambers, City Manager

Ukiah Municipal Airport
Airport Layout Plan Update

Briefing Package
for the May 20, 2015
City Council Agenda Package

Prepared by Mead & Hunt, Inc.

Context of the Airport Layout Plan Update

An Airport Layout Plan (ALP) is a set of drawings that depict existing and proposed facilities at an airport. A current ALP is needed to be eligible to receive Federal Aviation Administration (FAA) funding. The principal purpose for updating the ALP set for the Ukiah Municipal Airport (Airport) is to resolve a non-standard taxiway entrance at the north runway end. This will make it possible for the City of Ukiah (City) to receive FAA funding for much needed improvements such as a runway pavement rehabilitation. Other purposes of the update are to reflect new FAA airfield design standards, resolve non-standard connector taxiways, and plan for a future transient parking apron.

Project Deliverables

There are two principal deliverables:

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Digital versions of the ALP and Narrative Report are attached to the briefing package.

UKIAH MUNICIPAL AIRPORT ALP Narrative Report



Prepared for the
City of Ukiah, California

May 2015 Final



INTRODUCTION

This document details the changes to the Airport Layout Plan (ALP) for Ukiah Municipal Airport (the Airport) since the previous ALP was approved by the Federal Aviation Administration (FAA) in 2006. An approved plan is necessary for an airport to receive grant funding for eligible capital improvements under the terms of the FAA's Airport Improvement Program. An ALP creates a blueprint for airport development by depicting proposed facility improvements. Typically updated every 5 to 10 years, the ALP incorporates recent construction, reflects new documentation requirements and illustrates future projects anticipated to occur over the next 20 years. This ALP was prepared in accordance with the applicable elements specified in FAA Advisory Circulars 150/5070-6B, *Airport Master Plans* and 150/5300-13A, *Airport Design*.

Publicly-owned and operated by the City of Ukiah, the Airport is located within Ukiah city limits in southern Mendocino County. Ukiah Municipal Airport is located approximately 20 miles south of Willits and 24 miles north of Cloverdale. A location map for the Airport and its surrounding vicinity is illustrated in **Exhibit 1**.

The ALP set is provided in its entirety at the end of this report. The eleven individual sheets in the set are as follows:

1. Index/Cover Sheet
2. Airport Layout Plan
3. Data Sheet
4. Building Area Plan
5. Part 77 Airspace
6. Inner Approach: Runway 15
7. Inner Approach: Runway 33
8. Part 77 Airspace: Transitional
9. Departure Surface: Runway 33
10. Airspace Obstacle Data Table
11. Airport Property Map

AIRPORT ROLE AND EXISTING CONDITIONS

Ukiah Municipal Airport is a public-use, General Aviation (GA) airport serving the communities surrounding the City of Ukiah. The Airport is expected to retain this role throughout the 20-year planning horizon. Although this update did not include a forecasting element, it is expected that the Airport will experience slight growth in general aviation activity. The changes proposed on this ALP would allow the Airport to continue to adequately serve the GA population while meeting FAA safety and design standards.

Ukiah Municipal Airport has one asphalt runway, Runway 15-33, which is currently 4,423 feet in length and 150 feet wide. The Airport has three instrument approach procedures:

- RNAV(GPS) Procedure – Circling (as low as 1 ¼ mile visibility minimums)
- VOR procedure – Circling (as low as 1 ¼ mile visibility minimums)
- Localizer Procedure – Runway 15 (as low as 1 ¼ mile visibility minimums)

The existing Airport Reference Code (ARC) at Ukiah Municipal Airport is B-II. The ARC is based on the largest aircraft that operates at least 500 times per year at the Airport. For Ukiah Municipal Airport, the aircraft meeting that requirement is the Beechcraft King Air. The Airport's existing layout satisfies safety standards for a B-II airport. This ALP effort did not analyze proposed changes in the ARC.

The Runway Design Code (RDC) consists of the Aircraft Approach Category, Aircraft Design Group, and the approach visibility minimums. For Ukiah Municipal Airport, the Runway Design Code is B-II-5000.

Airport Reference Code Criteria		
Approach Category	Approach Speed Range	
B	≥91 kts	< 121 kts
Design Group	Wingspan Range	
II	49 feet	< 79 feet

King Air 200



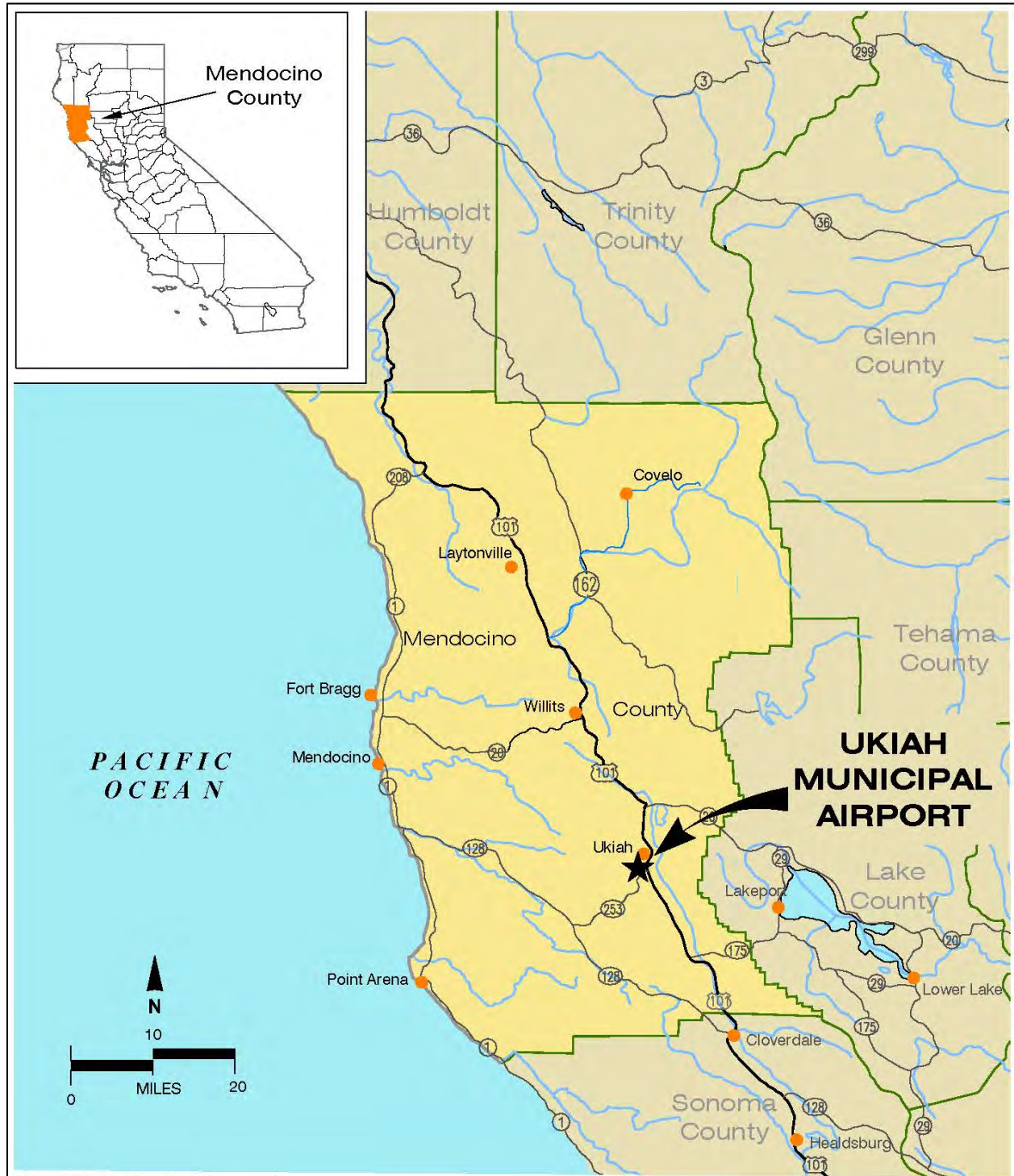


Exhibit 1

Airport Location
Ukiah Municipal Airport

The last update of the Ukiah Municipal Airport's ALP was completed in 2006. No major changes to the airfield have occurred since 2006. This current update effort was required by the FAA in order to bring the ALP set up to current standards prior to issuance of a runway rehabilitation grant.

In addition to complying with current ALP standards, technical analysis was conducted on various facilities that the City would like to incorporate to better serve airport users. Major changes to this updated ALP set include the following features:

- Relocated north runway end
- Northeast transient parking apron
- Runway width reduction
- Parallel taxiway holding bay
- Taxiway D (A4) connector replacement
- Helicopter parking positions
- Wash rack and fuel farm locations
- Security lighting
- Fencing replacement/upgrades
- Future supplemental windcone
- Creation of Airspace Plan Sheets
- Creation of an Airport Property Map

Object Free Area (OFA): A two-dimensional ground area centered on a runway, taxiway, or taxilane centerline which is clear of objects, except for objects that need to be located in the OFA for air navigation or aircraft ground-maneuvering purposes.

Obstacle Free Zone (OFZ): is the airspace below 150 feet above the established airport elevation and along the runway and extended runway centerline that is required to be clear of all objects, except for the frangible visual NAVAID's that need to be located in the OFZ because of their function, in order to provide clearance protection for the aircraft landing or taking off from the runway, and for missed approaches.

Declared Distances: The distances the airport owner declares available for a turbine powered aircraft's takeoff run, takeoff distance, accelerate-stop distance and landing distance requirements.

Runway Safety Area (RSA): A defined surface surrounding the runway prepared or suitable for reducing the risk of damage to airplanes in the event of an overshoot, undershoot or excursion from the runway and provides greater accessibility for fire-fighting and rescue equipment during such incidents.

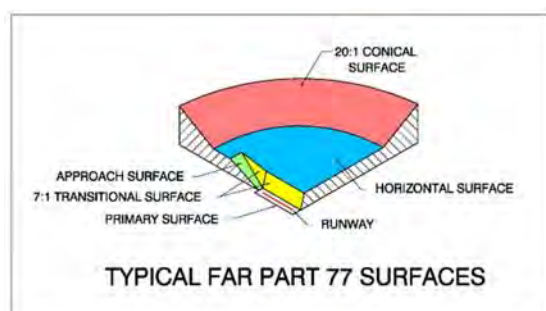
TECHNICAL JUSTIFICATION

Relocated North Runway End

The history as to when and why the north runway end was shifted south is not well documented. Available information suggests that it was shifted to provide standard clearances over the adjacent street (Hastings Avenue). It is not known why a displaced threshold was not used. As part of this update an analysis was conducted to determine whether any of the currently aligned taxiway pavement could be reclaimed as runway. The FAA has held steady on the determination that declared distances should not be applied to airports which are not regularly used by turbine powered aircraft. Even if airports do experience some operations by turbine powered aircraft, the use must meet the *National Plan of Integrated Airport Systems* (NPIAS) criteria to be considered the critical aircraft. Without the use of declared distances the runway end's location will be set to provide standard runway Object Free Area (OFA) clearances.

The Airport's northern section of perimeter fence (along Hastings Avenue) is the critical constraint to siting the new runway end. The runway end could be extended a maximum

of 465' north of its present location while still providing a standard OFA. The landing threshold for Runway 15 would remain in the current runway end location. This runway extension will not change the threshold siting surfaces currently established for the Airport. The Part 77 Approach Surface for the runway will shift north with the relocated end due to the fact that the Approach Surface is based on the



physical end of the runway regardless of any displaced threshold location (**Exhibit 2**).

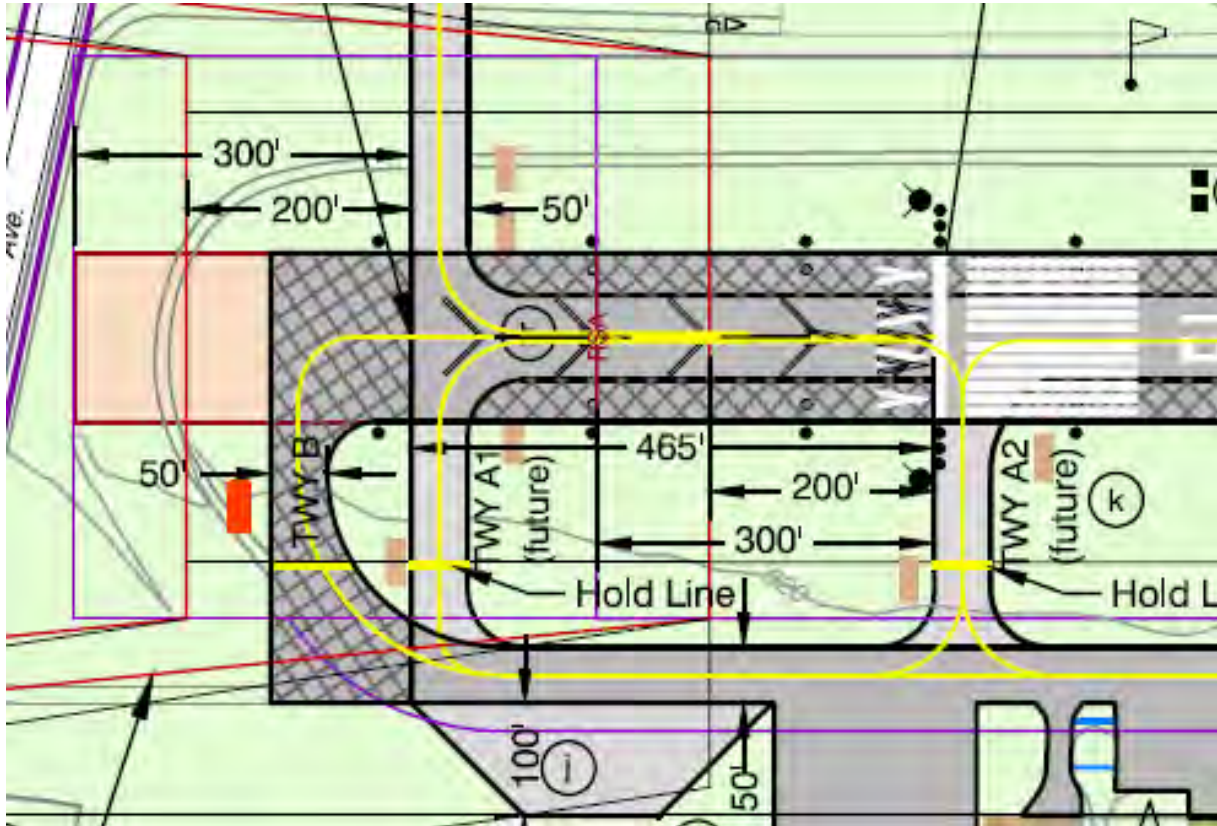


Exhibit 3

Near-Term Design - North Runway End

Ukiah Municipal Airport

As shown on the accompanying Inner Approach Plan (**Sheet 6**), existing objects do penetrate this future approach surface to Runway 15. Many of these objects currently penetrate the existing Part 77 surfaces as well, but were unknown prior to the completion of the AGIS obstruction survey. The Airport does acknowledge that before the runway shift to the north can occur, an obstruction removal program will be required along with meeting National Environmental Policy Act (NEPA) requirements, and the establishment of a project timeline. Specific details about the airspace penetrations and the future disposition can be found on **Sheet 10** of the ALP set.

Northeast Transient Parking Apron

In order to provide transient aircraft convenient access to the business district located east of the Airport, a transient parking apron has been designed in the Airport's northeast corner. The size and location of this transient parking apron is dictated by the existing and future 40:1 Departure Surface and the existing and future 20:1 Threshold siting surface. The timing of this project would require the runway to be extended north before the apron could be constructed. Extending the runway would shift the location of the 40:1 Departure Surface and allow parked aircraft to remain outside of both critical surfaces. An alternative option which the airport may explore in the future is the

raising of the departure surface elevation. This would require consultation with the FAA's Air Traffic Organization and is not guaranteed to allow the parking apron to move forward. All aircraft parking positions were designed to remain clear of the Runway Object Free Area (OFA), and Obstacle Free Zone (OFZ). The future transient apron is illustrated in **Exhibit 4**.

Runway Width Reduction

The FAA has required that the runway be shown as ultimately reduced to the standard width for B-II aircraft (75 feet). Although larger aircraft such as the CalFire S-2T Air Tanker do operate at the Airport, the FAA does not consider other government agency aircraft operations when determining the critical aircraft. Therefore the FAA views the runway width standard to be 75 feet. The FAA would allow the City of Ukiah to contribute local funds in order to fund the maintenance of an additional 25 feet of runway width for a total of 100 feet. However, it is understood that the level of funds required for the additional 25 feet are not likely to be available from the City. Consequently, the ALP shows a runway width reduction to 75 feet in the future.



Parallel Taxiway Holding Bay

Based on observations from airport management and users, a hold apron at the north end of Taxiway A would benefit the flow of aircraft. This holding apron has been designed to permit aircraft to perform run-ups while remaining clear of the taxiway OFA (a setback of 49 feet from the taxiway centerline).

Taxiway D Connector Replacement

Taxiway D (future A4) is a non-standard design. It is neither a high-speed exit taxiway nor a 90 degree exit taxiway. In the future it will be replaced with a standard 90 degree exit taxiway. The location of the future taxiway was shifted northwards to be more readily usable for aircraft landing on Runway 33.

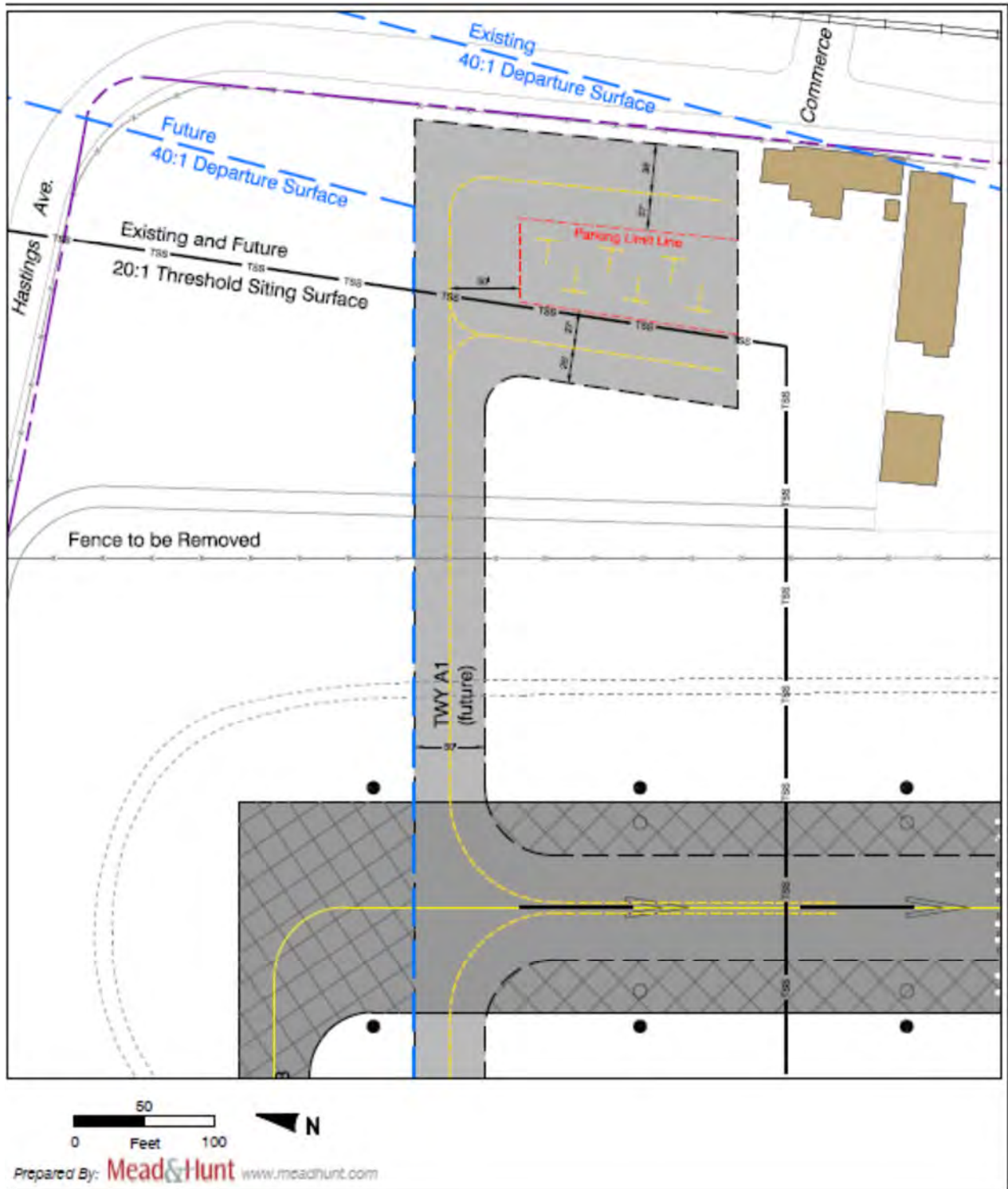


Exhibit 4
Transient Parking Apron
Ukiah Municipal Airport

Helicopter Parking Positions

The current medical helicopter operator at the Airport uses an apron area in front of their hangar for parking and staging the helicopters. The Airport and the operator would like to see a designated parking area for the helicopters which would not block access to taxiways or hangars. Two sites were analyzed on the east side of the airfield for stand-alone helicopter facilities. They were dismissed due to the fact that any location on the east side of the airfield would require dedicated taxiway access. Construction of a taxiway for a single tenant or airport user would not be eligible for FAA funding, thus prohibitively expensive for the City of Ukiah.



The design as shown on the ALP will accommodate two AgustaWestland AW109 helicopters (36-foot rotor diameter) parked near the medical operator staging area. The helicopter parking position design is illustrated in **Exhibit 5**.

Removal of Aligned Taxiway

Currently an aligned taxiway leads into the Runway 15 end. This is a nonstandard condition and will be removed for safety reasons as part of the upcoming runway pavement rehabilitation project. The existing connector taxiway providing access to the aligned taxiway will be removed and new taxiway connector will be constructed at the runway end.

Wash Rack and Fuel Farm Locations

In order to better serve the Airport's tenants, future locations for an aircraft wash rack and fuel farm location are shown on the ALP (see callouts F2 and F3) south of the airport administration building.

Miscellaneous

As future improvement projects at the Airport, the City included the following additional items on the ALP:

- Security lighting throughout the hangar and apron area
- Fencing replacement/upgrades
- Future supplemental windcone

A component of this ALP update was to develop Airspace Plan Sheets and an Airport Property Map Sheet. The Airspace Plan incorporates all of the data obtained through the Airports GIS survey which was completed in March of 2009. The Airport Property Map Sheet reflects available data from the City regarding the history and location of the parcels which make up the Airport property.



List of Upcoming Projects

• Runway rehabilitation and taxiway realignment (design)	\$190,000
• Runway rehabilitation and taxiway realignment (construction)	\$2,200,000
• FAA reimbursable agreements for PAPO and PAPI Flight Check	\$315,000
• Runup Apron Design	\$40,000
• Runup Apron Construction	\$250,000
• Transient Apron Design	\$110,000
• Transient Apron Construction	\$1,100,000

Pavement Condition

A graphic depicting the most current (2011) pavement condition index is included for reference following page 10.

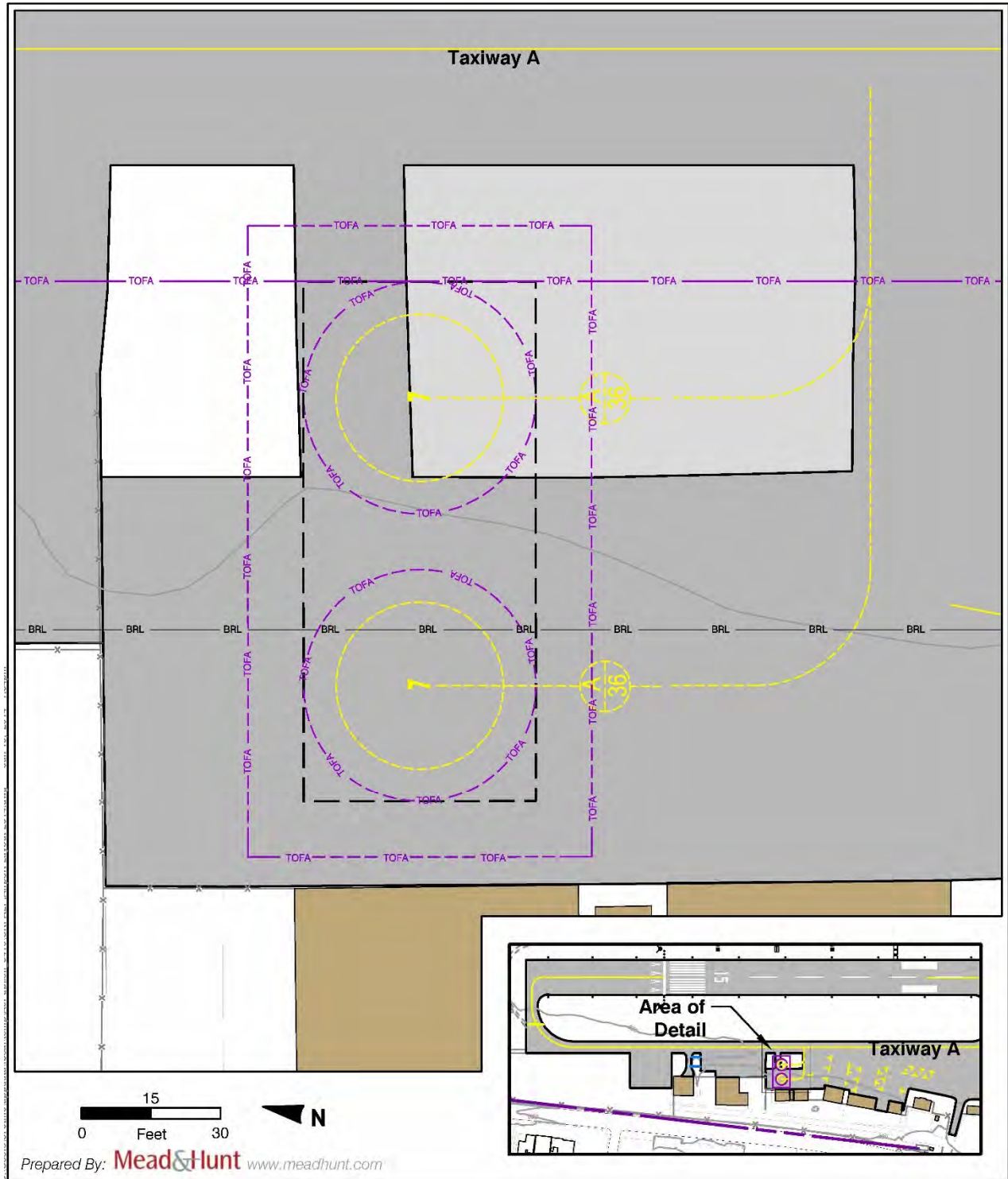
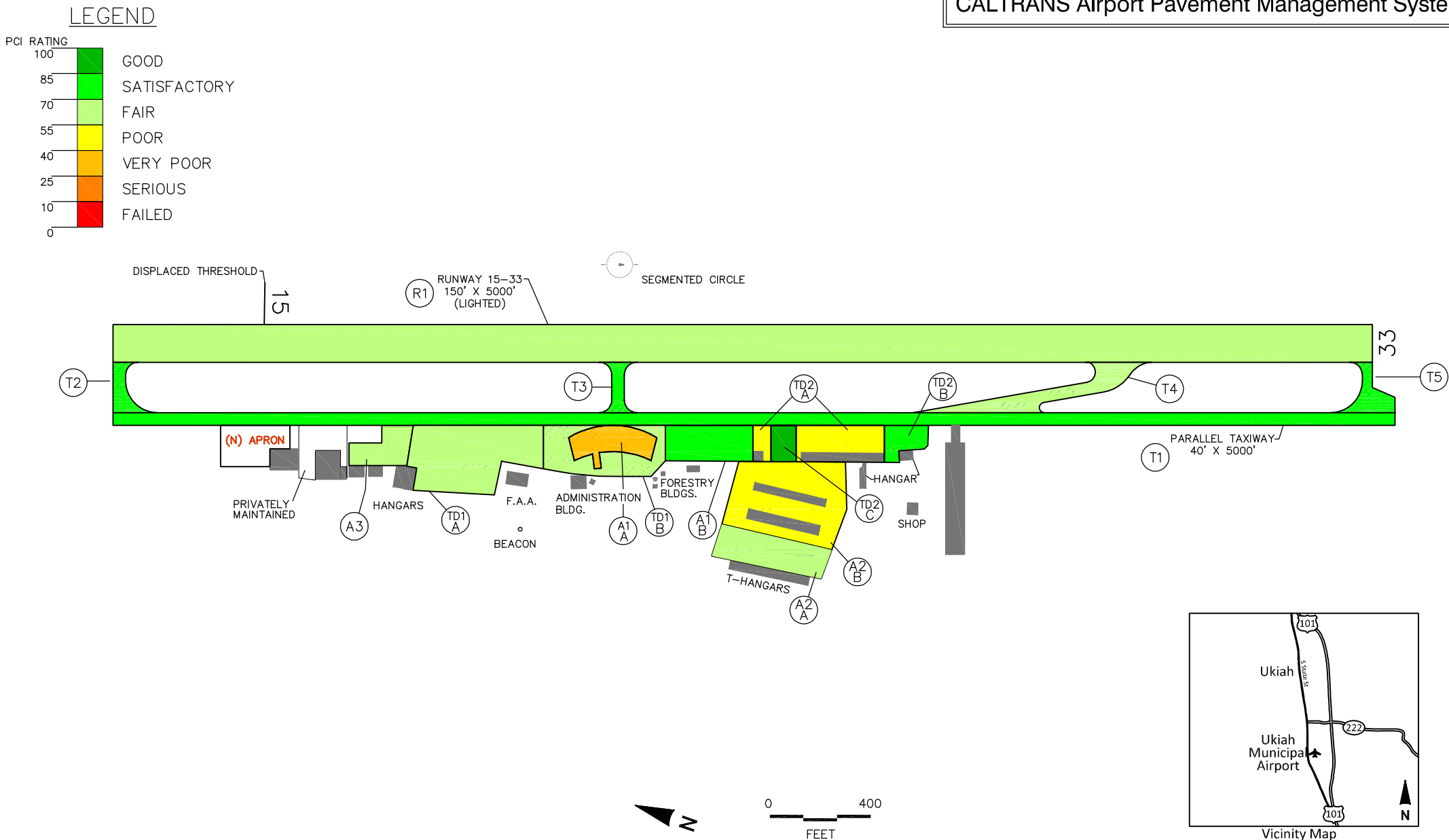


Exhibit 5
Helicopter Parking Positions
Ukiah Municipal Airport

CALTRANS Airport Pavement Management System, 2011



Notes:

1. Map intended for schematic representation of pavement condition. Do not scale.
2. Private taxilanes and aprons as well as other non—publicly funded improvements are not shown.

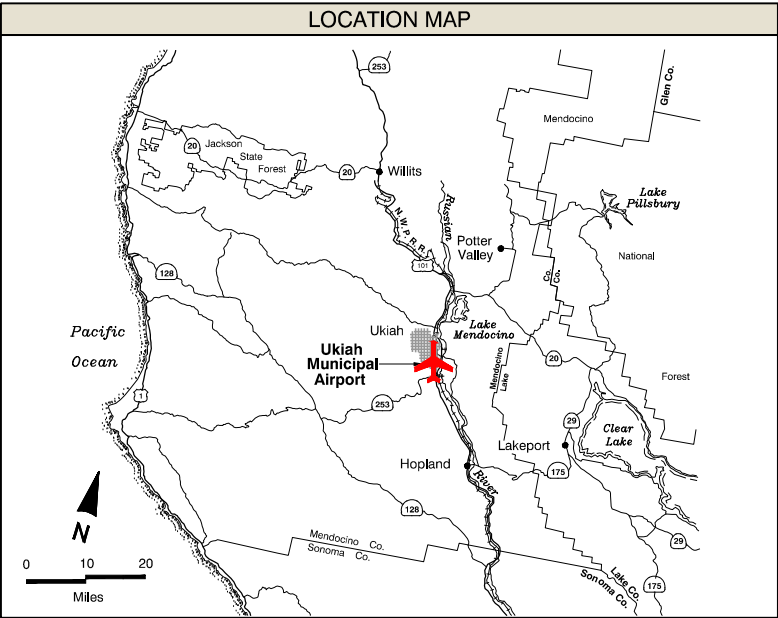
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				MENDOCINO COUNTY, CALIFORNIA		
				Site Code UKI		
				PCI RATING		
				California Division of Aeronautics Project No. 63A0061	 	
NO.	REVISION	DATE		DATE: 10/31/11		

X:\2722500\113741.01\TECH\I\report History\Ukiah\138ukiah\ukiah\UKIAH MUNICIPAL\UKIAH.dwg
062112 4:48pm

Ukiah Municipal Airport Airport Layout Plan

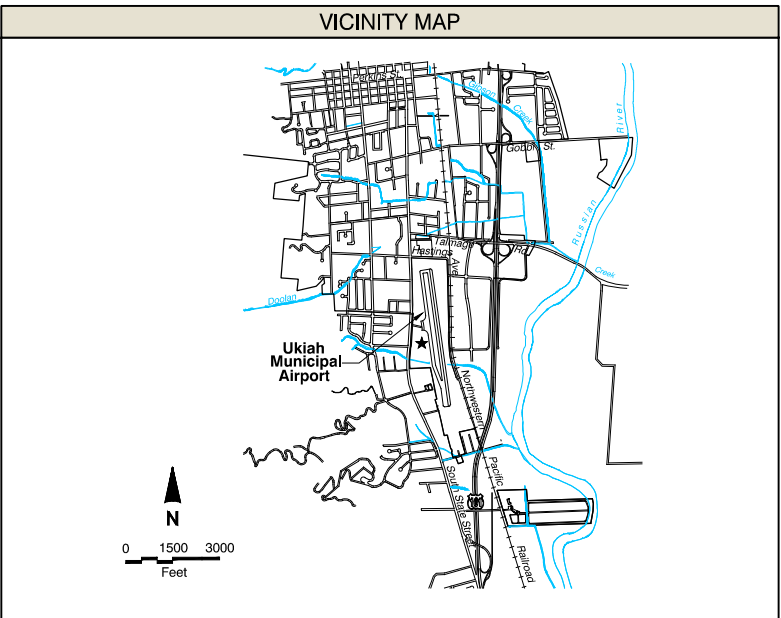
City of Ukiah
April 2015

FAA AIP No. 3-06-0268-012



SHEET INDEX

1.	INDEX / COVER
2.	AIRPORT LAYOUT PLAN
3.	DATA SHEET
4.	BUILDING AREA PLAN
5.	PART 77 AIRSPACE
6.	INNER APPROACH: RUNWAY 15
7.	INNER APPROACH: RUNWAY 33
8.	PART 77 AIRSPACE: TRANSITIONAL
9.	DEPARTURE SURFACE: RUNWAY 33
10.	AIRSPACE OBSTACLE DATA TABLE
11.	AIRPORT PROPERTY MAP



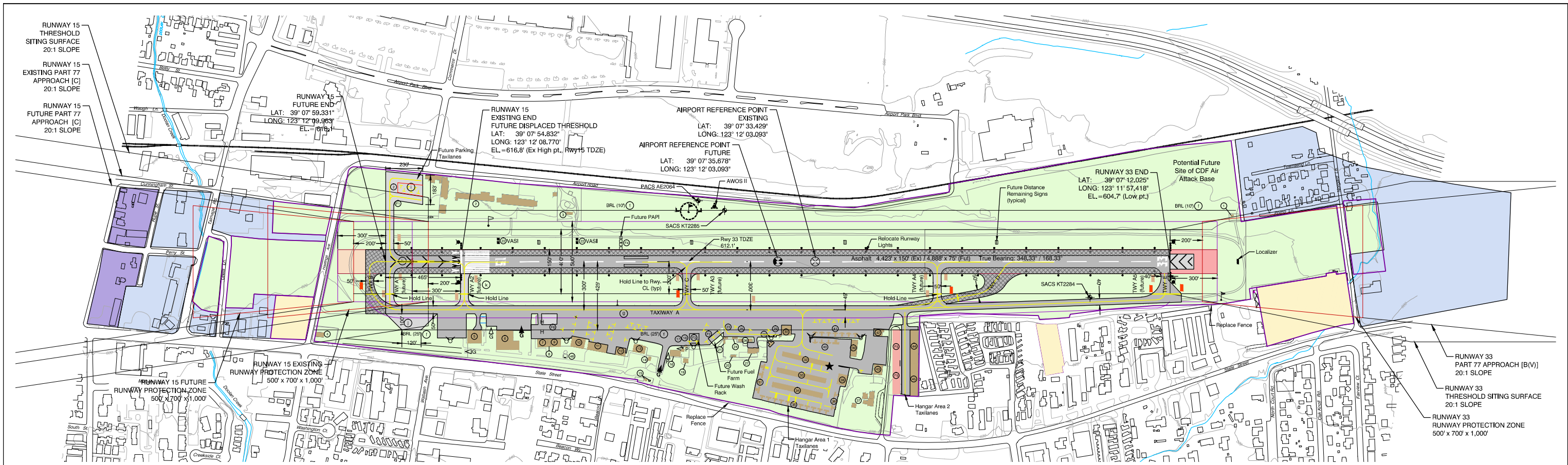
SUBMITTED BY:
City of Ukiah

By _____

Title _____ Date _____



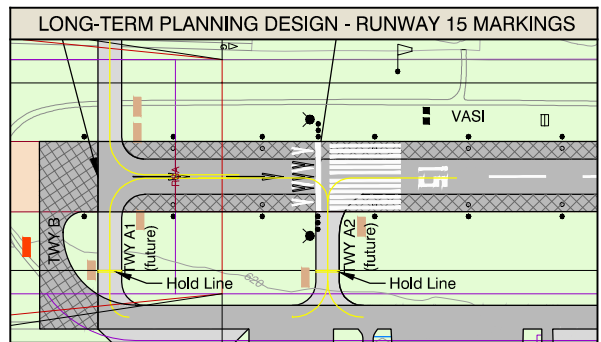
1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)	Mead & Hunt, Inc.	April 2015
NO.	REVISION	SPONSOR	DATE
UKIAH MUNICIPAL AIRPORT UKIAH, CALIFORNIA			
INDEX / COVER			
133 Aviation Boulevard, Suite 100 Santa Rosa, California 95403 (707) 526-9010 Fax (707) 526-9721 www.meadhunt.com			
DESIGN:	CS/BM	DRAWN:	TE/DS
DATE:	April 2015	SHEET	1 OF 11
The preparation of this document may have been supported, in part, through the Airport Improvement Program financial assistance from the Federal Aviation Administration (Project Number Unassigned) as provided under Title 49 U.S.C., Section 47104. The contents do not in any way constitute a commitment on the part of the United States to participate in any development depicted therein nor does it indicate that the proposed development is environmentally acceptable or would have justification in accordance with appropriate public laws.			



DRAWING LEGEND		
	EXISTING	FUTURE
ACTIVE AIRFIELD PAVEMENT		
PAVEMENT TO BE REMOVED	N/A	
AIRPORT PROPERTY		
AVIGATION EASEMENT		
EXISTING AV. EASEMENT / FUTURE PROPERTY		
AIRPORT REFERENCE POINT		
RUNWAY SAFETY AREA		
RUNWAY PROTECTION FREE AREA		
OBSTACLE FREE ZONE		
PART 77 RUNWAY APPROACH SURFACE		
THRESHOLD SITING SURFACE		
TAXIWAY OBJECT FREE AREA		
LOCALIZER CRITICAL AREA		N/A
BUILDING RESTRICTION LINE		N/A
BUILDING - ON AIRPORT		
BUILDING - OFF AIRPORT		N/A
BUILDING - OFF AIRPORT, TO BE REMOVED	N/A	
PAVED ROAD		
AIRPORT SERVICE ROAD - PAVED		N/A
AIRPORT SERVICE ROAD - GRAVEL		N/A
FENCE		
VEHICLE GATE/PEDESTRIAN GATE		
WIND CONE		
AIRFIELD SIGNS		
VASI (VISUAL APPROACH SLOPE INDICATOR)		N/A
PAPI (PRECISION APPROACH PATH INDICATOR)	N/A	
AIRFIELD LIGHTS: SINGLE/GROUP/REILS		
BEACON		N/A
YELLOW CHEVRON MARKINGS	N/A	
UTILITY POLE		N/A
SECURITY LIGHTING	N/A	
DISTANCE REMAINING SIGN	N/A	
TOPOGRAPHIC CONTOURS		N/A
MONUMENT		N/A
WATERWAY / CULVERT		N/A
HELICOPTER PAD	N/A	
SECTION CORNER		N/A

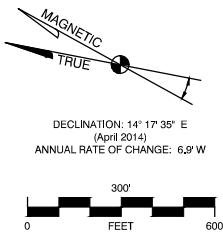
AIRPORT DATA			
	EXISTING	FUTURE	
AIRPORT REFERENCE CODE	B-II-5000	No Change	
MEAN MAX. TEMP. (Hottest Month) (d)	92.7° F (July)	No Change	
AIRPORT ELEVATION (Above Mean Sea Level) (c)	617.0'	618.1'	
AIRPORT NAVIGATIONAL AIDS	Localizer, Vortac, GPS, Beacon, VASI, REILs, ASOS	Same + PAPI replacing VASI	
AIRPORT REFERENCE POINT (b)	LATITUDE 39° 07' 33.429" N LONGITUDE 123° 12' 03.093" W	39° 07' 35.678" N 123° 12' 03.093" W	
MISCELLANEOUS FACILITIES	Fuel (100LL + JetA), powerplant & airframe service, FBOs	No Change	
CRITICAL AIRCRAFT	Beech King Air 200	No Change	
MAGNETIC VARIATION (e)	14° 17' 35" E (April 2014)	Moving 0° 6.9" W / Year	
NPIAS SERVICE LEVEL	General Aviation	No Change	
STATE SERVICE LEVEL	Regional	No Change	
AIRPORT ACREAGE	Fee Simple	160.2 acres	166.9 acres
	Avigation Easement	40.9 acres	39.4 acres

EXISTING BUILDING AND FACILITY LEGEND					
EXISTING FACILITIES	ELEVATION	EXISTING FACILITIES	ELEVATION	EXISTING FACILITIES	ELEVATION
(1) Localizer Equipment Building	614'	(17) Covered Picnic Area	639'	(33) T-hangers (10)	637'
(2) City of Ukiah - Corporate Yard	632'	(18) Storage	629'	(34) Shade Hangars (14)	636'
(3) Fuel Storage Tank	620'	(19) Commercial Building	640'	(35) Portable T-hangers	636'
(4) Commercial Building	641'	(20) Portable Office	638'	(36) Portable T-hangers	636'
(5) Box Hangar	645'	(21) Storage	631'	(37) Oak Valley Nursery	635'
(6) FBO (2)	642'	(22) VASI (visual approach slope indicator)	617'	(38) Box Hangar	650'
(7) FBO	644'	(23) Covered Storage	627'	(39) Box Hangar (2)	638'
(8) Portable Office	635'	(24) Electrical Vault	625'	(40) Portable T-hangers	630'
(9) Box Hangar	644'	(25) Storage	623'	(41) Portable T-hangers	626'
(10) Airport Maintenance	643'	(26) Fire Retardant Storage	629'	(42) FBO	631'
(11) FBO (2)	642'	(27) FBO Offices	643'	(43) FBO	643'
(12) Box Hangar	639'	(28) Portable T-hanger	630'	(44) Box Hangars (4)	640'
(13) Airport Administration	644'	(29) Storage	623'	(45) Box Hangars (4)	643'
(14) Storage Building	644'	(30) Box Hangar	639'	(46) Street Sweeper Fuel Station	634'
(15) Electrical Vault and Future Standby Generator	641'	(31) Portable T-hangers	639'		
(16) Commercial Building	641'	(32) T-hangers (10)	634'		



LAYOUT PLAN NOTES	
ALP prepared using design criteria from FAA Advisory Circulars 150/5300-13A Change 1, "Airport Design", 150/5070-6A, "Airport Master Plans" and Part 77 of the Federal Aviation Regulations (FAR), "Safe, Efficient Use, and Preservation of the Navigable Airspace."	
(a) The proposed 465 foot runway extension project identified herein is for long-term planning purposes only. This proposed project shall not be undertaken without prior NEPA environmental processing and written FAA approval. Prerequisite will include FAA Forecast approval and FAA approval of airfield standard design.	
(b) All coordinates NAD83. Horizontal data source: AGIS Survey by Woolpert, March 2009.	
(c) All elevations NAVD83. Data source: AGIS Survey by Woolpert, March 2009.	
(d) Temperature Source: Western Regional Climate Center, Station #049122, Ukiah, California.	
(e) Magnetic Declination Source: NOAA, National Geophysical Data Center.	
(f) The building restriction line (BRL) is based on a composite of airfield design setbacks such as the taxiway object free area (TOFA) and Part 77 airspace surfaces. Allowable building elevations above ground level are noted at each line: 25 feet above runway elevation on west side of runway, and 10 feet above runway elevation on east side of runway.	
(g) Taxiway object free area (TOFA) from Taxiway A centerline is based on critical aircraft wingspan. Taxiway centerline to object separation equal to 0.7 times the critical aircraft wingspan plus 10 feet, [0.7(54.5)+10]=49 feet. Wing tip clearance equal to 0.2 times the wingspan plus 10 feet, [0.2(54.5)+10]=21 feet.	
(h) Future chevrons shown as near-term marking solution. See inset below for long-term marking design.	
(i) Proposed tie-down apron is depicted for long-term planning purposes only.	
(j) Proposed run-up apron is depicted for long-term planning purposes only.	
(k) Proposed New Taxiway A2 to existing Runway 15 end threshold and new chevrons at of existing Runway 15 end will correct and eliminate the non-standard aligned taxiway design.	

FUTURE FACILITIES	
(F1) Proposed Tiedown Apron	
(F2) Future Fuel Farm	
(F3) Future Wash Rack	
(F4) Future PAPI	
(F5) Future Box Hangars	
(F6) Future Helicopter Parking Spaces	



SUBMITTED BY: City of Ukiah					
By _____	Date _____	1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)	Mead & Hunt, Inc.	April 2015
		NO.	REVISION	SPONSOR	DATE
FAA Approval Space	UKIAH MUNICIPAL AIRPORT UKIAH, CALIFORNIA				
	AIRPORT LAYOUT PLAN				
					
	133 Aviation Boulevard, Suite 100 Santa Rosa, California 95403 (707) 526-5010 Fax (707) 526-9721 www.meadhunt.com				
	DESIGN: CS/BM	DRAWN: TE/DS	DATE: April 2015	SHEET 2	OF 11
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RUNWAY DATA			
		RUNWAY 15-33	
		EXISTING	FUTURE
UTILITY / GREATER THAN UTILITY		Greater than Utility	No Change
RUNWAY DESIGN CODE		B-II-5000	No Change
APPROACH REFERENCE CODE	15	B-II-5000	No Change
	33	B-II-VIS	No Change
DEPARTURE REFERENCE CODE		B-II	No Change
CRITICAL AIRCRAFT	AIRCRAFT	Beech King Air 200	No Change
	WINGSPAN	54.5'	No Change
	APPROACH SPEED (kts)	<103'	No Change
	MAX. TAKEOFF WT. (lbs.)	12,500'	No Change
	COCKPIT TO MAIN GEAR	N/A	No Change
	MAIN GEAR WIDTH	17'-2"	No Change
PAVEMENT STRENGTH AND MATERIAL TYPE	TAXIWAY DESIGN GROUP	2	No Change
	SURFACE MATERIAL	Asphalt	No Change
	DESIGN STRENGTH (1,000#) - S/DOT	28/-/-	No Change
	STRENGTH BY PCN	None	No Change
①	SURFACE TREATMENT	None	No Change
	EFFECTIVE GRADIENT (%)	0.27	No Change
	MAXIMUM GRADIENT (%)	0.36	No Change
	VERTICAL LINE OF SIGHT PROVIDED	Yes	No Change
	RUNWAY LENGTH	4,423'	4,888'
	RUNWAY WIDTH	150'	75'
DISPLACED THRESHOLD	15	None	15 465'
	33	None	33 No Change
RUNWAY END ELEVATIONS	③ 15	616.8'	15 618.1' (est.)
	33	604.7'	33 No Change
DISPLACED THRESHOLD ELEVATIONS	③ 15	None	15 616.8'
	33	None	33 No Change
RUNWAY TOUCHDOWN ZONE ELEVATIONS	③ 15	616.8'	15 618.1' (est.)
	33	612.1'	33 No Change
RUNWAY HIGH POINT	③ 15	616.8'	15 618.1' (est.)
	③ 33	604.7'	33 No Change
RUNWAY LOW POINT	15	300'	15 No Change
	33	300'	33 No Change
RUNWAY SAFETY AREA (RSA) LENGTH BEYOND RUNWAY END	REQUIRED	15 300'	15 No Change
	33	300'	33 No Change
ACTUAL	15	300'	15 No Change
	33	300'	33 No Change
RUNWAY SAFETY AREA WIDTH	REQUIRED	150'	No Change
	ACTUAL	150'	No Change
RUNWAY EDGE LIGHTING		Medium Intensity	No Change
RUNWAY PROTECTION ZONE (RPZ) (Inner Width x Outer Width x Length)	15	500' x 700' x 1,000'	15 No Change
	33	500' x 700' x 1,000'	33 No Change
RUNWAY MARKING	15	Nonprecision	15 No Change
	33	Visual	33 No Change
PART 77 APPROACH TYPE	15	Non-Precision [C]	15 No Change
	33	Visual [B/V]	33 No Change
PART 77 APPROACH SLOPE	15	34:1	15 No Change
	33	20:1	33 No Change
APPROACH VISIBILITY MINIMUMS	15	1 1/2 Mile	15 No Change
	33	Visual	33 No Change
AERONAUTICAL SURVEY REQUIRED (VERTICALLY GUIDED OR NOT)	15	Not Required	15 No Change
	33	Not Required	33 No Change
RUNWAY DEPARTURE SURFACE	15	No	15 No Change
	33	40:1	33 No Change
RUNWAY OBJECT FREE AREA (ROFA) (Length Beyond Runway End)	15	300'	15 No Change
	33	300'	33 No Change
RUNWAY OBJECT FREE AREA WIDTH		500'	No Change
OBSTACLE FREE ZONE (OFZ) (Length Beyond Runway End)	15	200'	15 No Change
	33	200'	33 No Change
OBSTACLE FREE ZONE WIDTH		400'	No Change
INNER-APPROACH OFZ LENGTH (For Rwy's w/ Approach Lighting System, Begins 200' from Rwy end @ 50:1)	15	N/A	15 No Change
	33	N/A	33 No Change
INNER-APPROACH OFZ WIDTH		N/A	No Change
INNER-TRANSITIONAL OFZ WIDTH (For Runways w/ <3/4-mile Approach Visibility Minimums)	15	N/A	15 No Change
	33	N/A	33 No Change
PRECISION OBSTACLE FREE ZONE (Length x Width) (For Rwy's w/vert. guided approach and <250' ceiling/<3/4 mile visibility)	15	N/A	15 No Change
	33	N/A	33 No Change
THRESHOLD SITING SURFACE (Per AC 150/3300-13A, Table 3-2. See Airspace Plan for more information.)	15	20:1 - Expected to support med. right ops serving greater than approach Cat. B aircraft	15 No Change
	33	20:1 - Expected to serve large airplanes (visual payload), or instrument med. < 1 statute mile	33 No Change
NAVIGATION AIDS	15	GPS, VOR, Loc.	15 No Change
	33	None	33 No Change
VISUAL AIDS	15	VASI 4L REIL	15 PAPI REIL
	33	REIL	33 No Change

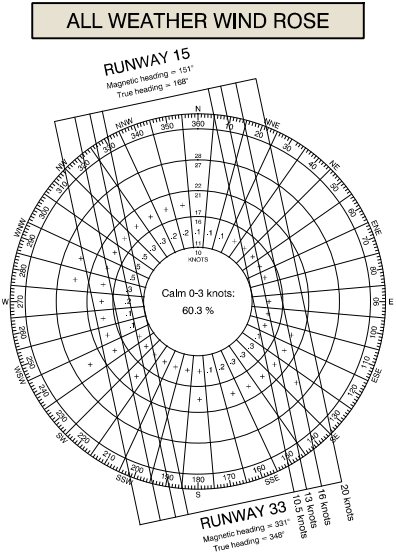
AIRPORT DATA			
		EXISTING	FUTURE
AIRPORT REFERENCE CODE		B-II-5000	No Change
MEAN MAX. TEMP. (Hottest Month) ④		92.7° F (July)	No Change
AIRPORT ELEVATION (Above Mean Sea Level) ③		617.2'	618.1'
AIRPORT NAVIGATIONAL AIDS		Localizer, Vortac, GPS, Beacon, VASI, REILs, ASOS	Same + PAPI replacing VASI
AIRPORT REFERENCE POINT ①	LATITUDE	39° 07' 33.429" N	39° 07' 35.678" N
	LONGITUDE	123° 12' 03.093" W	123° 12' 03.093" W
MISCELLANEOUS FACILITIES		Fuel (100LL+JetA), powerplant & airframe service, FBOs	No Change
CRITICAL AIRCRAFT		Beech King Air 200	No Change
MAGNETIC VARIATION ⑤		14° 17' 36" E (April 2014)	Moving 0° 6.9' W / Year
NPIAS SERVICE LEVEL		General Aviation	No Change
STATE SERVICE LEVEL		Regional	No Change
AIRPORT ACREAGE	Fee Simple	160.2 acres	166.9 acres
	Avigation Easement	40.9 acres	39.4 acres

RUNWAY END COORDINATES ③			
		EXISTING	FUTURE
15	LATITUDE	39° 07' 54.832" N	39° 07' 59.331" N
	LONGITUDE	123° 12' 08.770" W	123° 12' 08.963" W
	ELEVATION	616.8'	618.1' (est.)
33	LATITUDE	39° 07' 12.025" N	No Change
	LONGITUDE	123° 11' 57.418" W	No Change
	ELEVATION	604.7'	No Change
15 Displaced Threshold	LATITUDE	None	39° 07' 54.832" N
	LONGITUDE	None	123° 12' 08.770" W
	ELEVATION	N/A	616.8'

TAXIWAY FILLET DATA											
Table 4-5. Standard of intersection details for TDC 2											
TDC 2											
Dimension	From Edge	From Edge	From Edge	From Edge	From Edge	From Edge	From Edge	From Edge	From Edge	From Edge	From Edge
15-4 (ft)	150	45	50	50	120	125	125	125	125	125	125
15-4 (ft)	175	175	175	175	175	175	175	175	175	175	175
15-4 (ft)	25	35	25	25	25	25	25	25	25	25	25
15-2 (ft)	25	35	45	45	45	45	45	45	45	45	45
15-1 (ft)	192	225	183	183	192	183	183	192	183	183	192
15-2 (ft)	45	35	50	75	45	75	75	75	75	75	75
15-3 (ft)	8	18	23	45	117	170	270	270	270	270	270
15-5 (ft)	8	35	6	6	24	24	24	24	24	24	24
15-4 (ft)	75	75	75	60	75	75	60	75	75	60	75
15-4 (ft)	92	92	92	77	92	92	92	92	92	92	92

Table 4-5 and Figure 4-13 from FAA Advisory Circular 150/5300-13A (Change 1) "Airport Design".

DATA NOTES	
•	ALP prepared using design criteria from FAA Advisory Circulars 150/5300-13A Change 1, "Airport Design", 150/5070-6A, "Airport Master Plans" and Part 77 of the Federal Aviation Regulations (FAR), "Safe, Efficient Use, and Preservation of the Navigable Airspace."
③	The proposed 465 foot runway extension project identified herein is for long-term planning purposes only. This proposed project shall not be undertaken without prior NEPA environmental processing and written FAA approval. Precondition will include FAA Forecast approval and FAA approval off airfield standard design.
③	All coordinates NAD83. Horizontal data source: AGIS Survey by Woolpert, March 2009.
③	All elevations NAVD88. Data source: AGIS Survey by Woolpert, March 2009.
④	Temperature Source: Western Regional Climate Center, Station #049122, Ukiah, California.
⑤	Magnetic Declination Source: NOAA, National Geophysical Data Center.
①	The building restriction line (BRL) is based on a composite of airfield design setbacks such as the taxiway object free area (TOFA) and Part 77 airspace surfaces. Allowable building elevations above ground level are noted at each line: 25 feet above runway elevation on west side of runway, and 10 feet above runway elevation on east side of runway.
⑥	Taxiway object free area (TOFA) from Taxiway A centerline is based on critical aircraft wingspan. Taxiway centerline to object separation equal to 0.7 times the critical aircraft wingspan plus 10 feet. $(0.7(54.5') + 10') = 49$ feet. Wing tip clearance equal to 0.2 times the wingspan plus 10 feet. $[0.2(54.5') + 10'] = 21$ feet.



ALL WEATHER WIND COVERAGE				
RUNWAY	10.5 KNOTS (12 M.P.H.)	13 KNOTS (15 M.P.H.)	16 KNOTS (18.5 M.P.H.)	20 KNOTS (23 M.P.H.)
15-33	98.50 %	99.40 %	99.93 %	99.99 %
Number of Observations:		74,163		

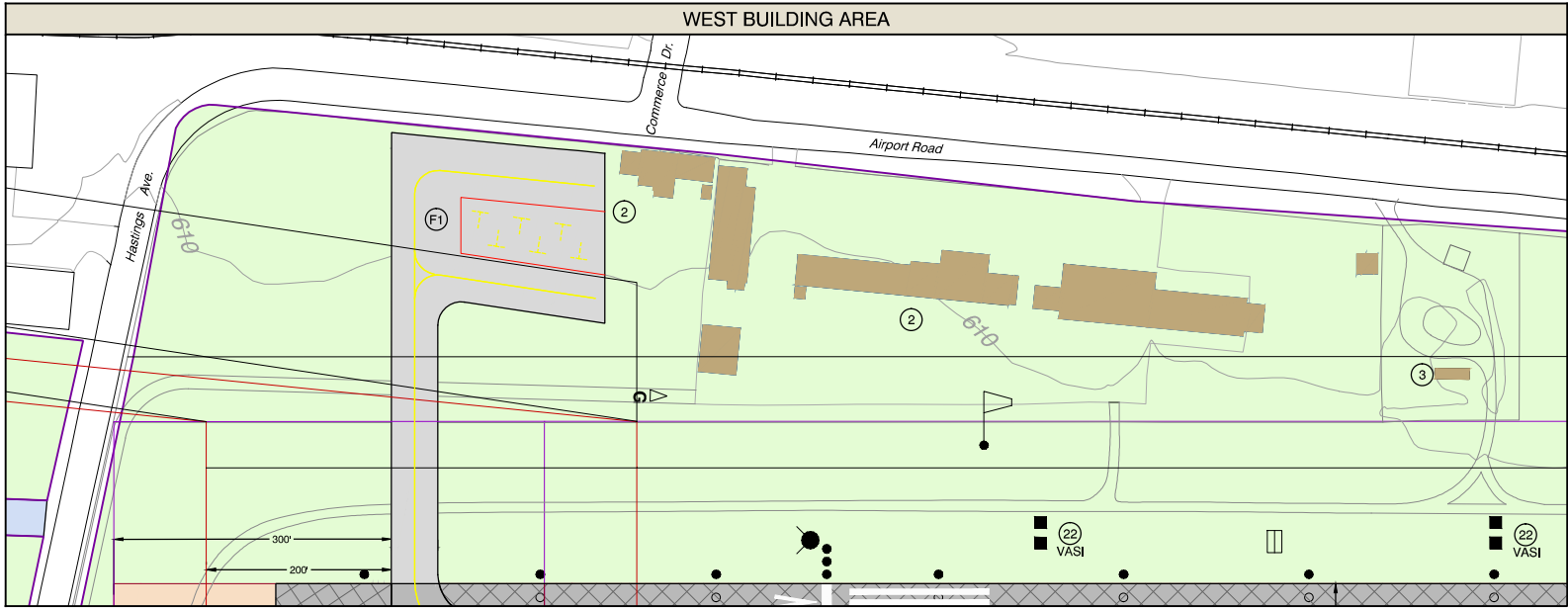
Wind Data Source: NOAA Weather Station 72590, Ukiah, California
Period of Time: Jan. 1, 2000 - Dec. 31, 2009
Note: Windrose compass headings are true north.

TAXIWAY / TAXILANE DATA TABLE															
		CONNECTOR TAXIWAYS								TAXILANES				NOTES	
		A		B		A1 A2		C		A3		D		A4	
		EXISTING	FUTURE	EXISTING	FUTURE	EXISTING	FUTURE	EXISTING	FUTURE	EXISTING	FUTURE	EXISTING	FUTURE	EXISTING	FUTURE
TAXIWAY DESIGN GROUP		2	No Change	2	No Change	2	No Change	2	No Change	2	No Change	2	No Change	2	No Change
AIRCRAFT DESIGN GROUP		II	No Change	II	No Change	II	No Change	II	No Change	II	No Change	II	No Change	II	No Change
WIDTH		40'	No Change	50'	No Change	50'	No Change	50'	No Change	40'	No Change	35'	No Change	N/A	35'
TAXIWAY SAFETY AREA WIDTH		79'	No Change	79'	No Change	79'	No Change	79'	No Change	79'	No Change	N/A	No Change	N/A	N/A
TAXIWAY / TAXILANE OBJECT FREE AREA WIDTH ①		98'	No Change	98'	No Change	98'	No Change	98'	No Change	98'	No Change	62' **	No Change	62' **	No Change
DISTANCE FROM TWY. / TAXILANE ② to FIXED/MOVABLE OBJECT		49'	No Change	49'	No Change	49'	No Change	49'	No Change	49'	No Change	31' **	No Change	31' **	No Change
TAXIWAY / TAXILANE WINGTIP CLEARANCE		21'	No Change	21'	No Change	21'	No Change	21'	No Change	21'	No Change	13' **	No Change	N/A	42' *
DISTANCE FROM RUNWAY ② to TAXIWAY / TAXILANE		300'	No Change	N/A	No Change	N/A	No Change	N/A	No Change	N/A	No Change	535'	No Change	N/A	383'
DISTANCE FROM RUNWAY ② to HOLD BARS		200'	No Change	N/A	No Change	N/A	No Change	N/A	No Change	N/A	No Change	N/A	No Change	N/A	No Change
TAXIWAY SURFACE TYPE		Asphalt	No Change	Asphalt	No Change	Asphalt	No Change	Asphalt	No Change	Asphalt	No Change	Asphalt	No Change	N/A	No Change

*Based on critical aircraft (King Air 200)

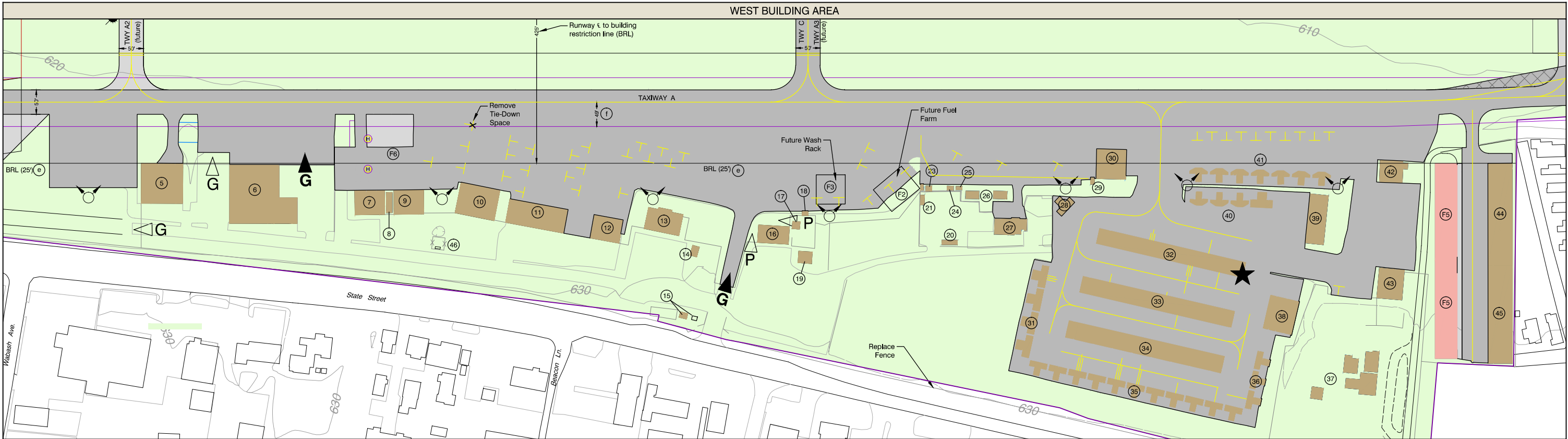
**Taxilane based on wingtip clearance of critical aircraft for this area (C-172)

1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)	Mead & Hunt, Inc.	April 2015
NO.	REVISION	SPONSOR	DATE
UKIAH MUNICIPAL AIRPORT UKIAH, CALIFORNIA			
DATA SHEET			
		133 Aviation Boulevard, Suite 100 Santa Rosa, California 95403 (707) 526-2010 Fax (707) 526-9721 www.meadhunt.com	
DESIGN:	CS/BM	DRAWN:	TE/DS
DATE:	April 2015	SHEET	3 OF 11
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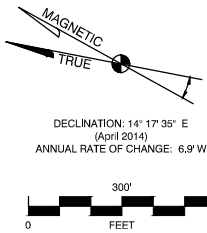
- LAYOUT PLAN NOTES**
- ALP prepared using design criteria from FAA Advisory Circulars 150/5300-13A Change 1, "Airport Design", 150/5070-6A, "Airport Master Plans" and Part 77 of the Federal Aviation Regulations (FAR), "Safe, Efficient Use, and Preservation of the Navigable Airspace."
 - All coordinates NAD83. Horizontal data source: AGIS Survey by Woolpert, March 2009.
 - All elevations NAVD88. Data source: AGIS Survey by Woolpert, March 2009.
 - Temperature Source: Western Regional Climate Center, Station #049122, Ukiah, California.
 - Magnetic Declination Source: NOAA, National Geophysical Data Center.
 - The building restriction line (BRL) is based on a composite of airfield design setbacks such as the taxiway object free area (TOFA) and Part 77 airspace surfaces. Allowable building elevations above ground level are noted at each line: 25 feet above runway elevation on west side of runway, and 10 feet above runway elevation on east side of runway.
 - Taxiway object free area (TOFA) from Taxiway A centerline is based on critical aircraft wingspan. Taxiway centerline to object separation equal to 0.7 times the critical aircraft wingspan plus 10 feet. $[0.7(54.5) + 10] = 49$ feet. Wing tip clearance equal to 0.2 times the wingspan plus 10 feet, $[0.2(54.5) + 10] = 21$ feet.

DRAWING LEGEND		
	EXISTING	FUTURE
ACTIVE AIRFIELD PAVEMENT		
PAVEMENT TO BE REMOVED	N/A	
AIRPORT PROPERTY		
AVIGATION EASEMENT		
EXISTING AV. EASEMENT / FUTURE PROPERTY		
HELICOPTER PAD	N/A	
RUNWAY SAFETY AREA		
RUNWAY PROTECTION ZONE		
RUNWAY OBJECT FREE AREA		
OBSTACLE FREE ZONE		
PART 77 RUNWAY APPROACH SURFACE		
THRESHOLD SITING SURFACE		
TAXIWAY OBJECT FREE AREA		
LOCALIZER CRITICAL AREA		N/A
BUILDING RESTRICTION LINE		N/A
BUILDING - ON AIRPORT		
BUILDING - OFF AIRPORT		N/A
BUILDING - OFF AIRPORT, TO BE REMOVED	N/A	
PAVED ROAD		
AIRPORT SERVICE ROAD - PAVED		N/A
AIRPORT SERVICE ROAD - GRAVEL		N/A
FENCE		
VEHICLE GATE/PEDESTRIAN GATE		
WIND CONE		
VASI (VISUAL APPROACH SLOPE INDICATOR)		N/A
PAPI (PRECISION APPROACH PATH INDICATOR)	N/A	
AIRFIELD LIGHTS: SINGLE/GROUP/RELS		
BEACON		N/A
UTILITY POLE		N/A
SECURITY LIGHTING	N/A	
DISTANCE REMAINING SIGN	N/A	
TOPOGRAPHIC CONTOURS		N/A
MONUMENT		N/A

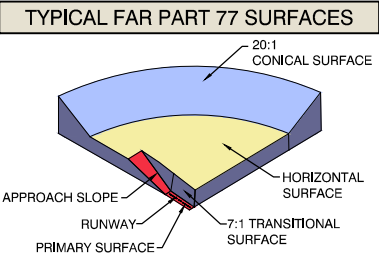
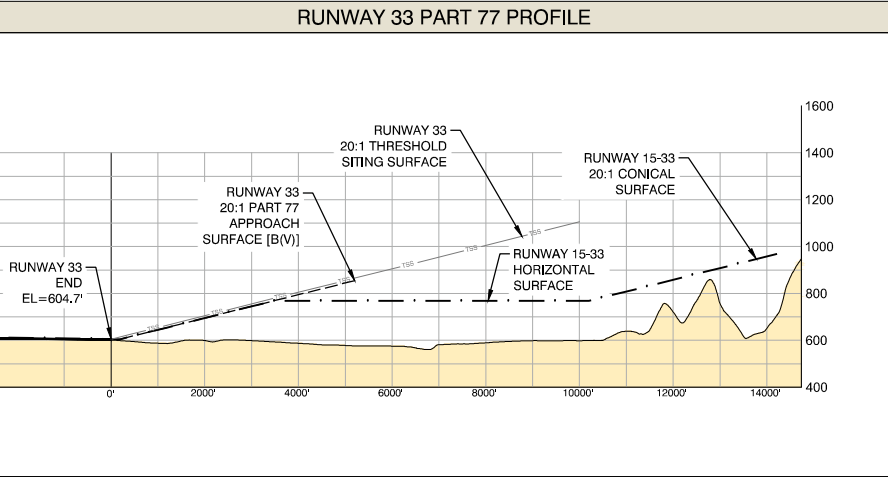
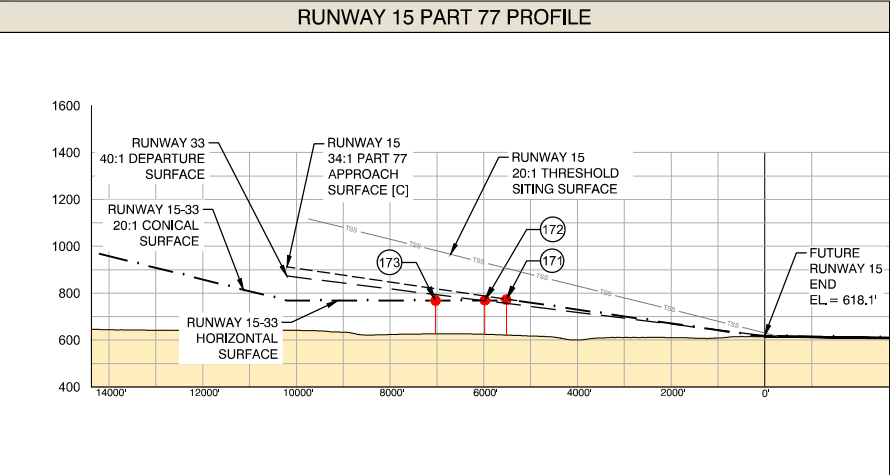
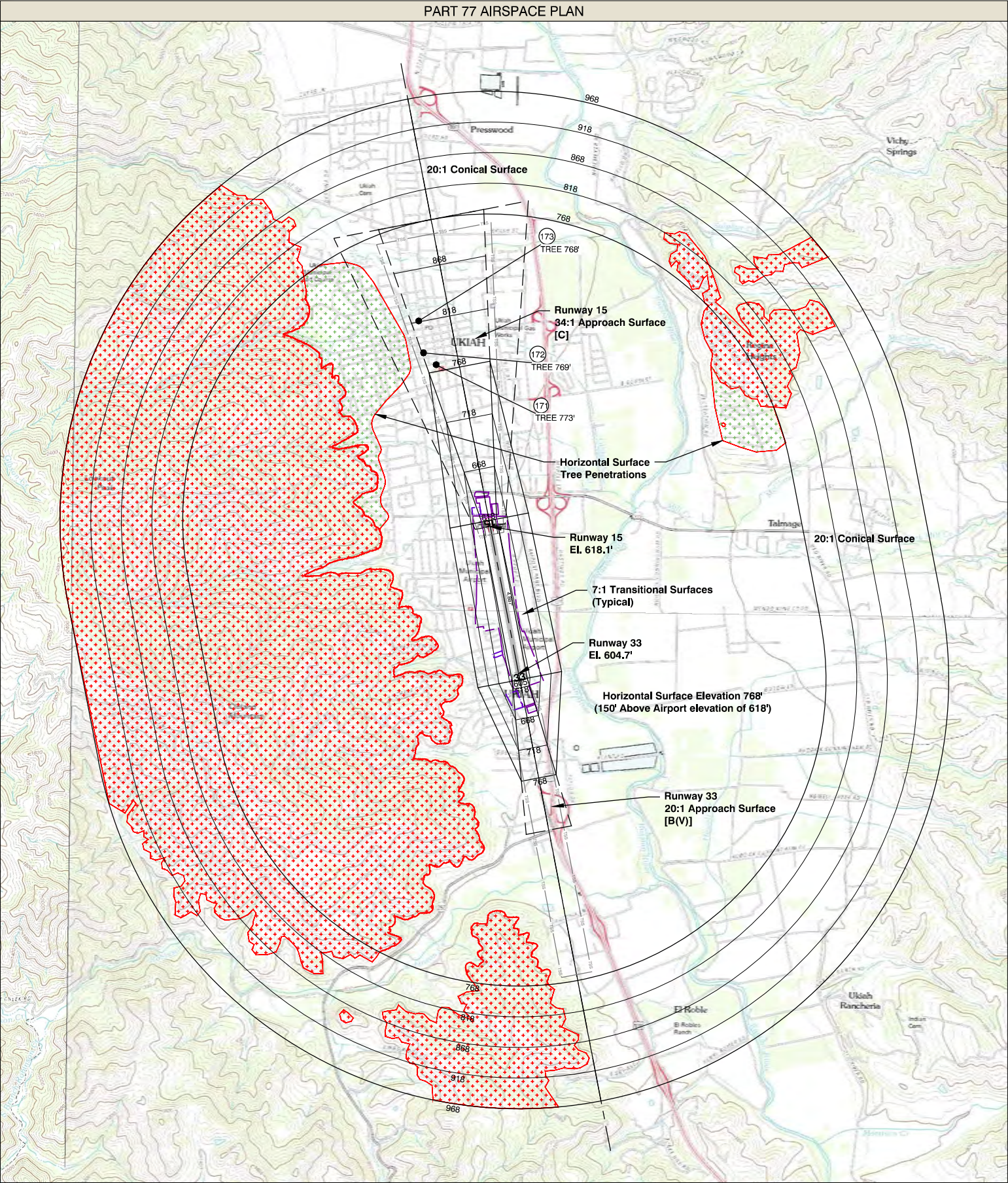


EXISTING BUILDING AND FACILITY LEGEND			
EXISTING FACILITIES	ELEVATION	EXISTING FACILITIES	ELEVATION
(1) Localizer Equipment Building	614'	(17) Covered Picnic Area	635'
(2) City of Ukiah - Corporate Yard	632'	(18) Storage	629'
(3) Fuel Storage Tank	620'	(19) Commercial Building	640'
(4) Commercial Building	641'	(20) Portable Office	636'
(5) Box Hangar	645'	(21) Storage	631'
(6) FBO (2)	642'	(22) VASI (visual approach slope indicator)	617'
(7) FBO	644'	(23) Covered Storage	627'
(8) Portable Office	635'	(24) Electrical Vault	625'
(9) Box Hangar	644'	(25) Storage	623'
(10) Airport Maintenance	643'	(26) Fire Retardant Storage	625'
(11) FBO (2)	642'	(27) FBO Offices	643'
(12) Box Hangar	639'	(28) Portable T-hangar	630'
(13) Airport Administration	644'	(29) Storage	623'
(14) Storage Building	644'	(30) Box Hangar	639'
(15) Electrical Vault and Future Standby Generator	641'	(31) Portable T-hangars	635'
(16) Commercial Building	641'	(32) T-hangars (10)	634'

FUTURE FACILITIES	
(F1) Proposed Tiedown Apron	
(F2) Future Fuel Farm	
(F3) Future Wash Rack	
(F4) Future PAPI	
(F5) Future Box Hangars	
(F6) Future Helicopter Parking Spaces	

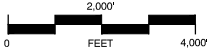
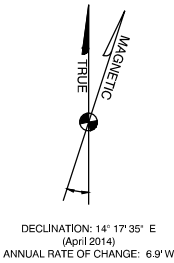


1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)			Mead & Hunt, Inc.	April 2015
NO.	REVISION			SPONSOR	DATE
UKIAH MUNICIPAL AIRPORT					
UKIAH, CALIFORNIA					
BUILDING AREA PLAN					
		133 Aviation Boulevard, Suite 100 Santa Rosa, California 95403 (707) 526-5010 Fax (707) 526-9721 www.meadhunt.com			
DESIGN:	CS/BM	DRAWN:	TE/DS	DATE:	April 2015
				SHEET	4 OF 11
The preparation of this document may have been supported, in part, through the Airport Improvement Program financial assistance from the Federal Aviation Administration (Project Number Unassigned) as provided under Title 49 U.S.C. Section 47104. The contents do not in any way constitute a commitment on the part of the United States to participate in any development depicted therein nor does it indicate that the proposed development is environmentally acceptable or would have justification in accordance with appropriate public laws.					

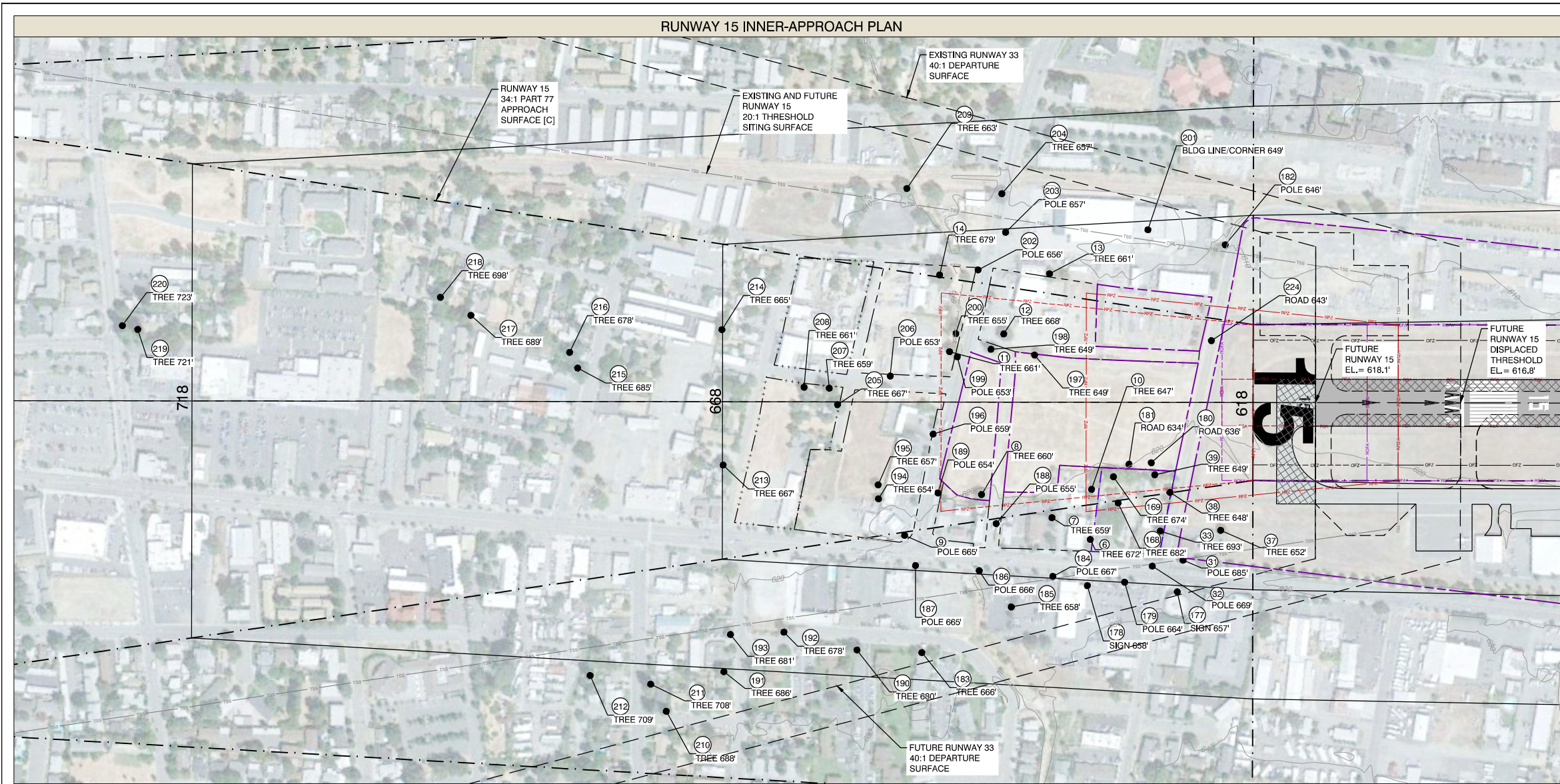


- LEGEND: PLAN VIEW
- Airport Property Boundary
 - Future Airport Property
 - Part 77 Surfaces
 - Part 77 Surface Contour
 - Threshold Siting Surface
 - Terrain Contours
 - Terrain Penetration
 - Tree Penetration

- NOTES:
- Runway ends, Part 77 surface contours and obstruction elevations are shown in NAD83 and NAVD88. All elevations in feet above mean sea level (MSL).
 - Runway elevation and object data source: AGIS survey by Woolpert, March 2009.
 - Only airspace surfaces associated with ultimate runway configurations are illustrated. All objects are analyzed against the ultimate airspace surfaces.
 - Basemap source: USGS Topographic maps.
 - 'Trees' indicate multiple trees within close proximity to each other. Most critical tree selected for airspace evaluation.
 - See Inner-Approach Sheets 6 and 7 for close-in obstructions in RPZ areas and Sheet 8 for objects in the transitional surface.
 - * 15 feet vertical clearance added to road elevations, per Part 77.



1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)	Mead & Hunt, Inc.	April 2015
NO.	REVISION	SPONSOR	DATE
UKIAH MUNICIPAL AIRPORT UKIAH, CALIFORNIA			
PART 77 AIRSPACE			
133 Aviation Boulevard, Suite 100 Santa Rosa, California 95403 (707) 526-2010 Fax (707) 526-9721 www.meadhunt.com			
DESIGN:	CS/BM	DRAWN:	TE/DS
DATE:	April 2015	SHEET	5 OF 11
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LEGEND: PLAN VIEW

- Airport Property Boundary
- Future Airport Property
- Existing Avigation Easement
- Future Avigation Easement
- Part 77 Surfaces
- Part 77 Surface Contour
- Threshold Sitting Surface
- 40:1 Departure OCS
- Existing Runway Safety Area (RSA)
- Future Runway Safety Area (RSA)
- Existing Runway Object Free Area (ROFA)
- Future Runway Object Free Area (ROFA)
- Existing Obstacle Free Zone (OFZ)
- Future Obstacle Free Zone (OFZ)
- Existing Runway Protection Zone (RPZ)
- Future Runway Protection Zone (RPZ)
- Object Clear of Part 77 Surface
- Object Penetrates Part 77 Surface
- Terrain Contours

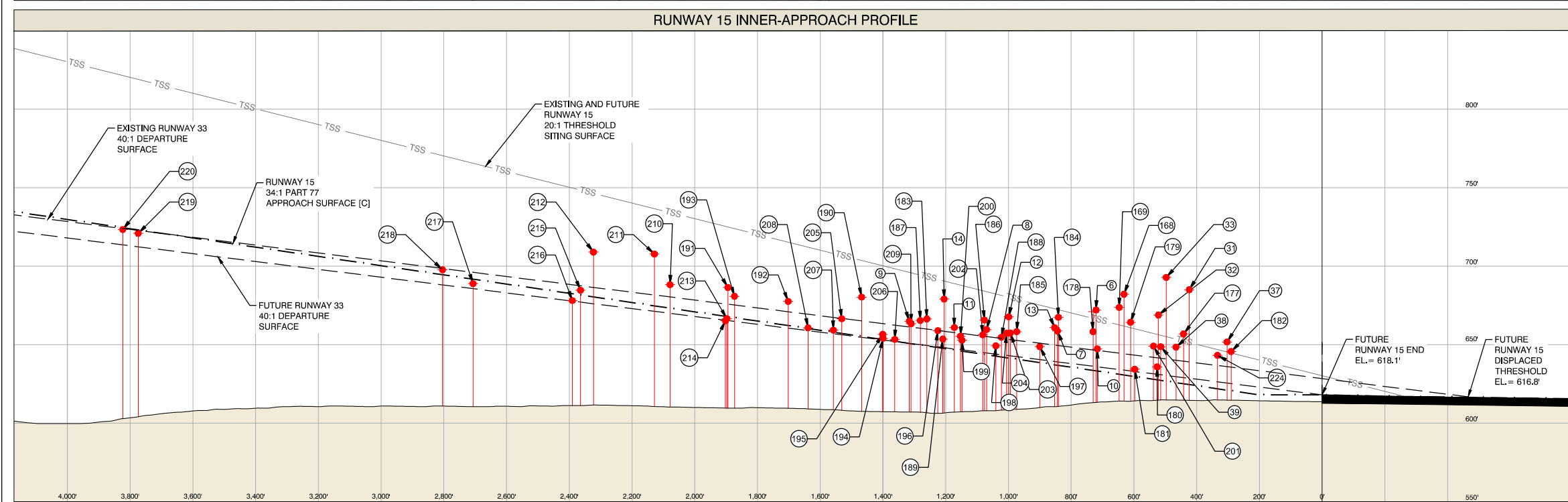
LEGEND: PROFILE VIEW

- Part 77 Approach Surface
- Threshold Sitting Surface
- Departure Surface
- Object Penetrates Indicated Surface

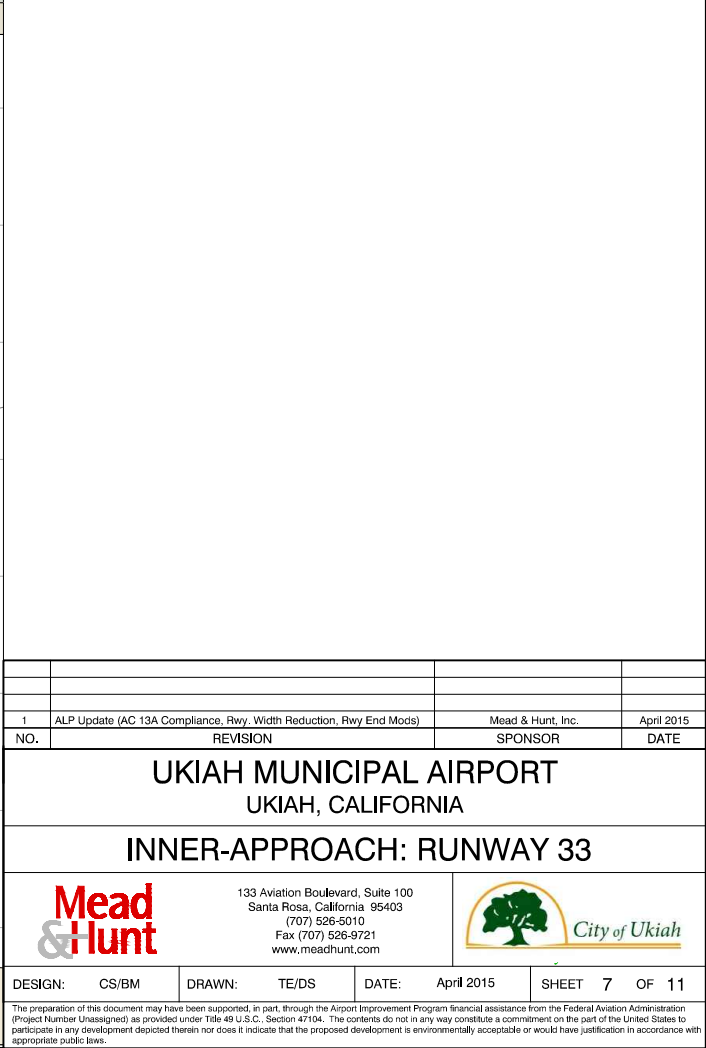
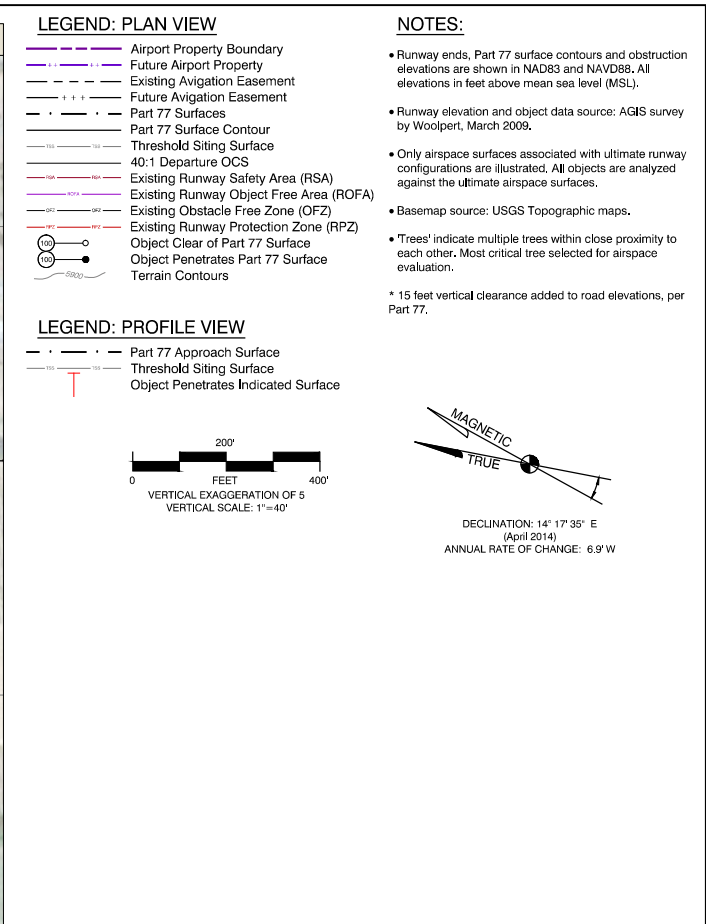
NOTES:

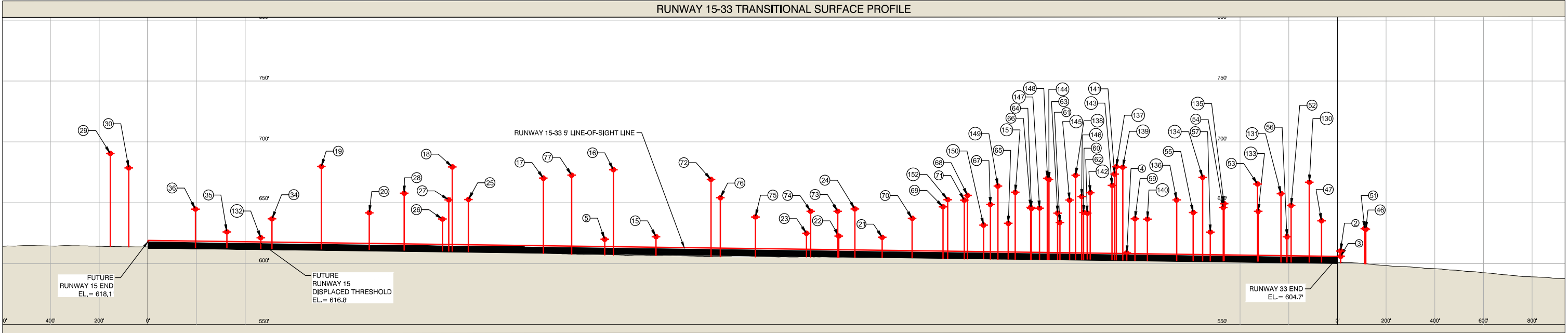
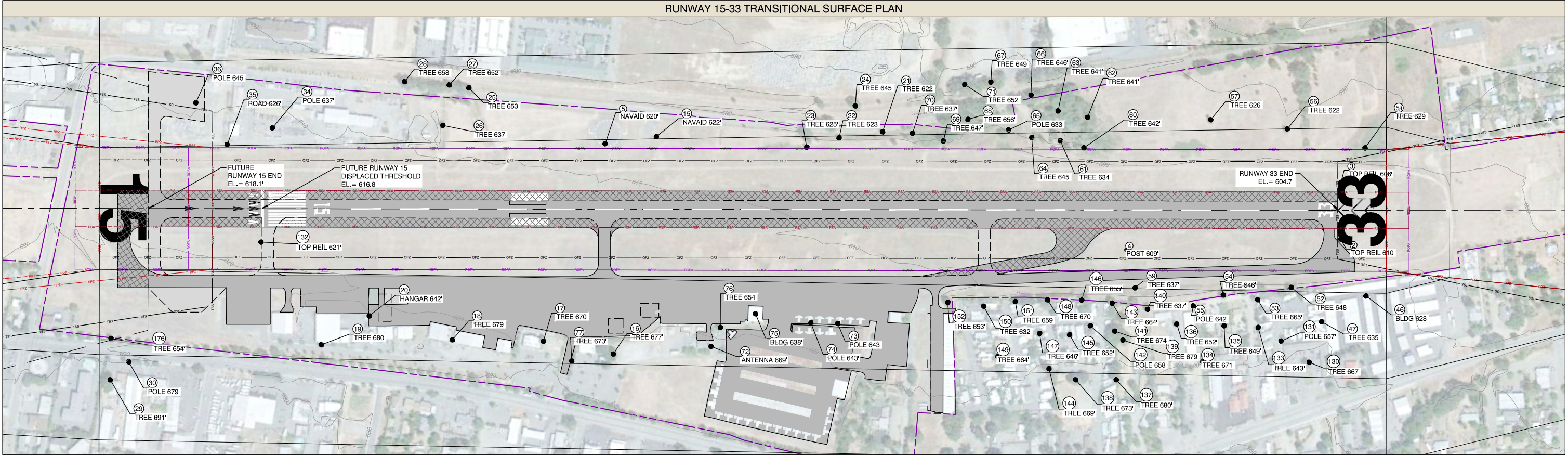
- Runway ends, Part 77 surface contours and obstruction elevations are shown in NAD83 and NAVD88. All elevations in feet above mean sea level (MSL).
- Runway elevation and object data source: AGIS survey by Woolpert, March 2009.
- Only airspace surfaces associated with ultimate runway configurations are illustrated. All objects are analyzed against the ultimate airspace surfaces.
- Basemap source: USGS Topographic maps.
- 'Trees' indicate multiple trees within close proximity to each other. Most critical tree selected for airspace evaluation.
- 15 feet vertical clearance added to road elevations, per Part 77.

DECLARATION: 14° 17' 35" E (April 2014)
ANNUAL RATE OF CHANGE: 6.9" W



1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)	Mead & Hunt, Inc.	April 2015
NO.	REVISION	SPONSOR	DATE
UKIAH MUNICIPAL AIRPORT UKIAH, CALIFORNIA			
INNER-APPROACH: RUNWAY 15			
Mead & Hunt		133 Aviation Boulevard, Suite 100 Santa Rosa, California 95403 (707) 526-2010 Fax (707) 526-9721 www.meadhunt.com	
DESIGN:	CS/BM	DRAWN:	TE/DS
DATE:	April 2015	SHEET	6 OF 11





LEGEND: PLAN VIEW

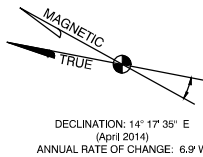
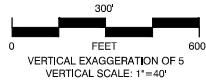
- Airport Property Boundary
- Future Airport Property
- Part 77 Surfaces
- Part 77 Approach Surface
- Part 77 Surface Contour
- Threshold Siting Surface
- Existing Runway Safety Area (RSA)
- Future Runway Safety Area (RSA)
- Existing Runway Object Free Area (ROFA)
- Future Runway Object Free Area (ROFA)
- Existing Obstacle Free Zone (OFZ)
- Future Obstacle Free Zone (OFZ)
- Existing Runway Protection Zone (RPZ)
- Future Runway Protection Zone (RPZ)
- Object Clear of Part 77 Surface
- Object Penetrates Part 77 Surface
- Terrain Contours

LEGEND: PROFILE VIEW

- Part 77 Approach Surface
- Threshold Siting Surface
- Object Under Approach Surface

NOTES:

- Runway ends, Part 77 surface contours and obstruction elevations are shown in NAD83 and NAVD88. All elevations in feet above mean sea level (MSL).
- Runway elevation and object data source: AGIS survey by Woolpert, March 2009.
- Only airspace surfaces associated with ultimate runway configurations are illustrated. All objects are analyzed against the ultimate airspace surfaces.
- Basemap source: USGS Topographic maps.
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1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)			Mead & Hunt, Inc.	April 2015
NO.	REVISION			SPONSOR	DATE
UKIAH MUNICIPAL AIRPORT UKIAH, CALIFORNIA					
PART 77 AIRSPACE: TRANSITIONAL					
		133 Aviation Boulevard, Suite 100 Santa Rosa, California 95403 (707) 526-5010 Fax (707) 526-9721 www.meadhunt.com			
DESIGN:	CS/BM	DRAWN:	TE/DS	DATE:	April 2015
				SHEET	8 OF 11
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RUNWAY 33 DEPARTURE SURFACE



LEGEND: PLAN VIEW

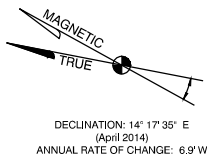
- Airport Property Boundary
- Future Airport Property
- Existing Avigation Easement
- Future Avigation Easement
- Part 77 Surface
- Part 77 Surface Contour
- Threshold Siting Surface
- Existing Runway Safety Area (RSA)
- Future Runway Safety Area (RSA)
- Existing Runway Object Free Area (ROFA)
- Future Runway Object Free Area (ROFA)
- Existing Obstacle Free Zone (OFZ)
- Future Obstacle Free Zone (OFZ)
- Existing Runway Protection Zone (RPZ)
- Future Runway Protection Zone (RPZ)
- Object Clear of Part 77 Surface
- Object Penetrates Part 77 Surface
- Terrain Contours

LEGEND: PROFILE VIEW

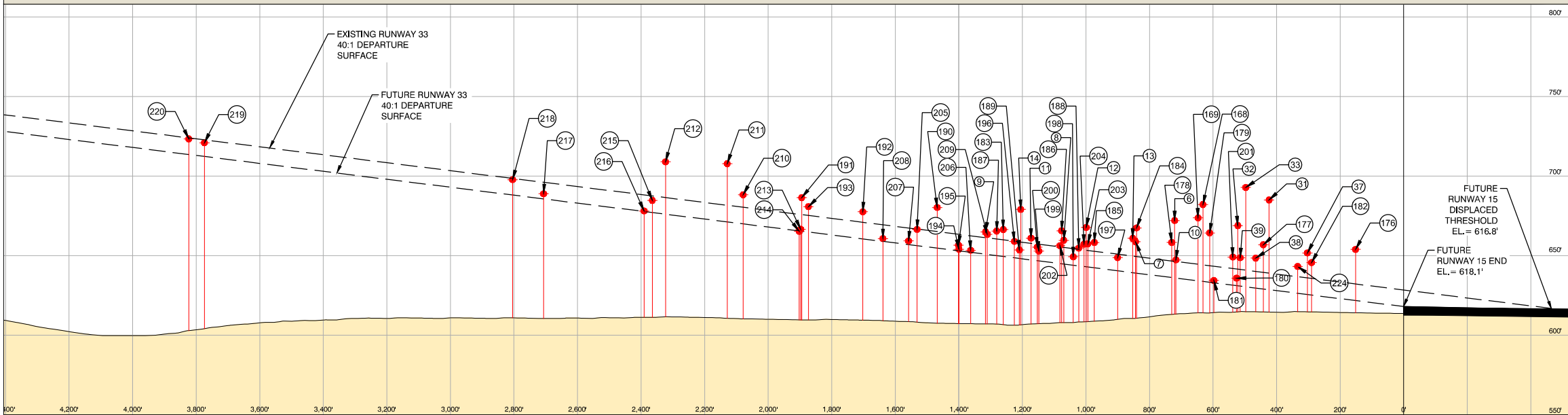
- Departure Surface
 - Object Penetrates Indicated Surface
- 0 200' 400'
FEET
VERTICAL EXAGGERATION OF 5
VERTICAL SCALE: 1"=40'

NOTES:

- Runway ends, Part 77 surface contours and obstruction elevations are shown in NAD83 and NAVD88. All elevations in feet above mean sea level (MSL).
- Runway elevation and object data source: AGIS survey by Woolpert, March 2009.
- Only airspace surfaces associated with ultimate runway configurations are illustrated. All objects are analyzed against the ultimate airspace surfaces.
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- 'Trees' indicate multiple trees within close proximity to each other. Most critical tree selected for airspace evaluation.
- * 15 feet vertical clearance added to road elevations, per Part 77.



RUNWAY 33 DEPARTURE SURFACE PROFILE



1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)	Mead & Hunt, Inc.	April 2015
NO.	REVISION	SPONSOR	DATE

UKIAH MUNICIPAL AIRPORT
UKIAH, CALIFORNIA

DEPARTURE SURFACE: RUNWAY 33



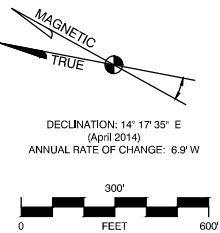
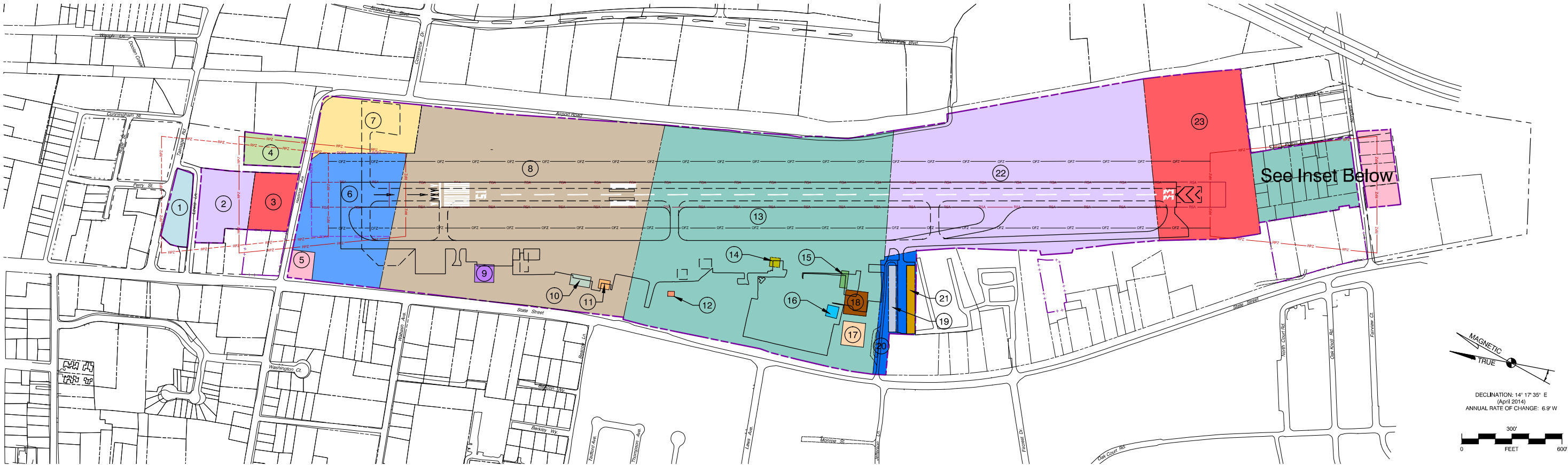
133 Aviation Boulevard, Suite 100
Santa Rosa, California 95403
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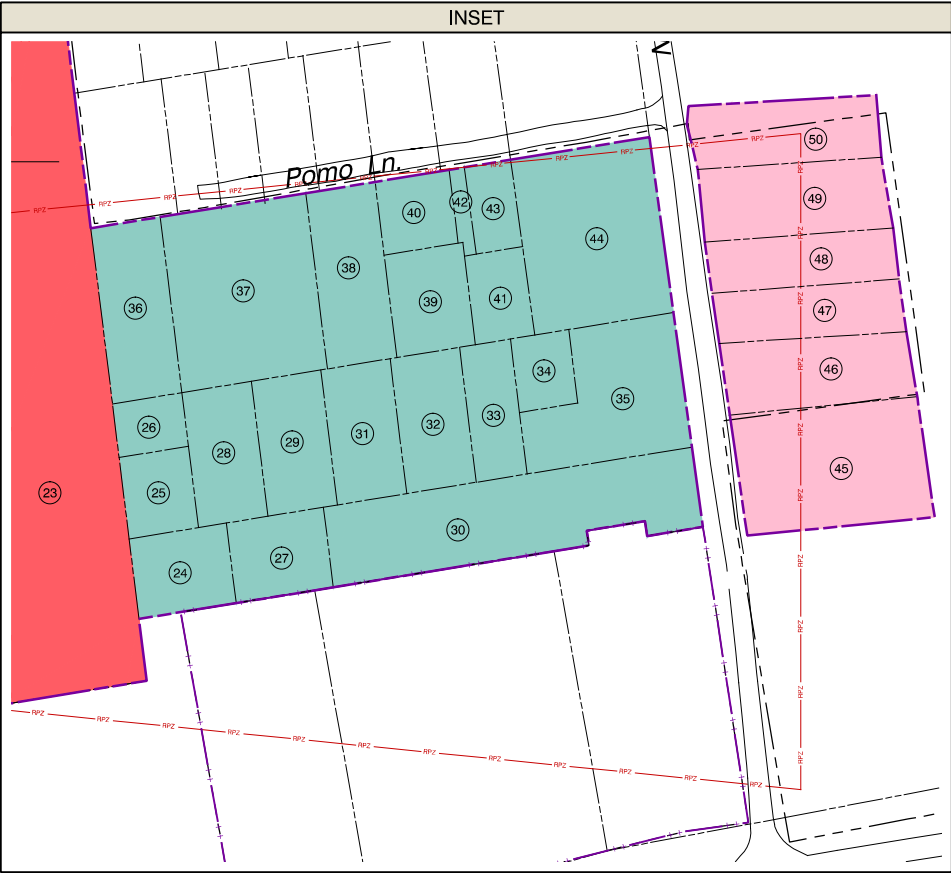
DESIGN:	CS/BM	DRAWN:	TE/DS	DATE:	April 2015	SHEET	9	OF	11
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RUNWAY 15-33 OBJECT DATA																					
POINT NUMBER	OBJECT DESCRIPTION	PART 77 SURFACE	OBJECT ELEVATION	PART 77 SURFACE ELEVATION	PART 77 PENETRATION	TSS SURFACE ELEVATION	TSS PENETRATION	FUTURE RUNWAY 33 DEPARTURE SURFACE ELEVATION	FUTURE RUNWAY 33 DEPARTURE SURFACE PENETRATION	DISPOSITION	POINT NUMBER	OBJECT DESCRIPTION	PART 77 SURFACE	OBJECT ELEVATION	PART 77 SURFACE ELEVATION	PART 77 PENETRATION	TSS SURFACE ELEVATION	TSS PENETRATION	FUTURE RUNWAY 33 DEPARTURE SURFACE ELEVATION	FUTURE RUNWAY 33 DEPARTURE SURFACE PENETRATION	DISPOSITION
2	TOP REIL	33 PRIMARY	610.33	605.47	4.86	N/A	N/A	N/A	N/A	NONE	152	TREE	TRANSITIONAL	652.57	628.11	24.46	N/A	N/A	N/A	N/A	TOP/REMOVE
3	TOP REIL	33 PRIMARY	606.06	605.47	0.59	N/A	N/A	N/A	N/A	NONE	153	POLE	33 TRANSITIONAL	634.48	620.93	13.55	N/A	N/A	N/A	N/A	OBST. LIGHT
4	POST	33 PRIMARY	608.77	607.65	1.12	N/A	N/A	N/A	N/A	NONE	159	TREE	33 APPROACH/TSS	660.22	623.55	N/A	646.53	13.69	N/A	N/A	TOP/REMOVE
5	NAVAID	15 PRIMARY	620.02	615.69	4.33	N/A	N/A	N/A	N/A	NONE	160	BLDG	33 APPROACH	629.41	616.83	10.57	N/A	N/A	N/A	N/A	OBST. LIGHT
6	TREE	15 TRANS / TSS	672.05	651.95	20.10	666.28	5.77	636.02	36.03	TOP/REMOVE	161	TREE	33 APPROACH/TSS	644.56	619.92	24.65	640.36	4.20	N/A	N/A	TOP/REMOVE
7	TREE	15 APPROACH	658.75	649.61	9.14	N/A	N/A	639.09	19.66	TOP/REMOVE	162	TREE	33 APPROACH	633.21	616.66	16.55	N/A	N/A	N/A	N/A	TOP/REMOVE
8	TREE	15 APPROACH	659.63	656.26	3.37	N/A	N/A	644.74	14.88	TOP/REMOVE	163	BLDG	33 APPROACH	621.54	615.02	6.52	N/A	N/A	N/A	N/A	OBST. LIGHT
9	POLE	15 APPROACH	664.94	663.50	1.44	N/A	N/A	650.90	14.04	OBST. LIGHT	164	BLDG	33 APPROACH	622.01	614.44	7.57	N/A	N/A	N/A	N/A	OBST. LIGHT
10	TREE	15 APPROACH	647.34	645.88	1.46	N/A	N/A	635.92	11.42	TOP/REMOVE	165	BLDG	33 APPROACH	621.77	614.42	7.35	N/A	N/A	N/A	N/A	OBST. LIGHT
11	TREE	15 APPROACH	660.97	659.29	1.68	N/A	N/A	647.32	13.65	TOP/REMOVE	166	BLDG	33 APPROACH	616.32	614.37	1.95	N/A	N/A	N/A	N/A	OBST. LIGHT
12	TREE	15 APPROACH	667.74	654.18	13.56	N/A	N/A	642.98	24.76	TOP/REMOVE	167	TREE	33 APPROACH	624.21	614.99	9.23	N/A	N/A	N/A	N/A	TOP/REMOVE
13	TREE	15 APPROACH	660.88	649.88	11.00	N/A	N/A	639.32	21.56	TOP/REMOVE	168	TREE	15 APPROACH/TSS	682.12	643.38	38.74	661.83	20.29	633.80	48.32	TOP/REMOVE
14	TREE	15 APPROACH	679.08	660.24	18.82	N/A	N/A	648.13	30.93	TOP/REMOVE	169	TREE	15 APPROACH/TSS	673.74	643.83	29.91	662.59	11.15	634.18	39.56	TOP/REMOVE
15	NAVAID	15 PRIMARY	622.10	619.93	2.17	N/A	N/A	N/A	N/A	NONE	170	TREE	33 DEPARTURE	767.32	768.00	-0.68	N/A	N/A	768.00	-0.68	TOP/REMOVE
16	TREE	TRANSITIONAL	677.13	662.12	15.01	N/A	N/A	N/A	N/A	TOP/REMOVE	171	TREE	HORIZONTAL	769.26	768.00	1.26	N/A	N/A	768.00	1.26	TOP/REMOVE
17	TREE	TRANSITIONAL	670.26	655.38	14.88	N/A	N/A	N/A	N/A	TOP/REMOVE	172	TREE	HORIZONTAL	769.39	768.00	1.39	N/A	N/A	768.00	1.39	TOP/REMOVE
18	TREE	TRANSITIONAL	679.44	655.62	23.82	N/A	N/A	N/A	N/A	TOP/REMOVE	173	TREE	HORIZONTAL	772.54	768.00	4.54	N/A	N/A	768.00	4.54	TOP/REMOVE
19	TREE	TRANSITIONAL	679.79	659.96	19.83	N/A	N/A	N/A	N/A	TOP/REMOVE	174	TREE	HORIZ/33 DEPART	782.84	768.00	14.84	N/A	N/A	768.00	14.84	TOP/REMOVE
20	HANGAR	TRANSITIONAL	641.76	641.10	0.66	N/A	N/A	N/A	N/A	OBST. LIGHT	175	TREE	33 DEPARTURE	769.04	768.00	1.04	N/A	N/A	768.00	1.04	TOP/REMOVE
21	TREE	TRANSITIONAL	621.60	620.11	1.50	N/A	N/A	N/A	N/A	TOP/REMOVE	176	TREE	33 DEPARTURE	653.91	658.47	-4.55	N/A	N/A	621.79	32.13	TOP/REMOVE
22	TREE	TRANSITIONAL	622.66	617.06	5.59	N/A	N/A	N/A	N/A	TOP/REMOVE	177	SIGN	33 DEPARTURE	656.87	670.97	-14.10	N/A	N/A	625.05	27.82	NONE
23	TREE	TRANSITIONAL	624.95	611.75	13.21	N/A	N/A	N/A	N/A	TOP/REMOVE	178	SIGN	33 DEPARTURE	658.32	670.49	-12.17	N/A	N/A	636.25	22.07	NONE
24	TREE	TRANSITIONAL	644.89	635.59	9.30	N/A	N/A	N/A	N/A	TOP/REMOVE	179	POLE	33 DEPARTURE	664.26	667.91	-3.66	N/A	N/A	633.27	30.99	OBST. LIGHT
25	TREE	TRANSITIONAL	652.71	649.79	2.92	N/A	N/A	N/A	N/A	TOP/REMOVE	180	ROAD	33 DEPARTURE	635.84	627.59	8.25	N/A	N/A	631.15	4.69	NONE
26	TREE	TRANSITIONAL	635.61	627.93	8.68	N/A	N/A	N/A	N/A	TOP/REMOVE	181	ROAD	33 DEPARTURE	634.41	629.69	4.73	N/A	N/A	632.93	1.48	NONE
27	TREE	TRANSITIONAL	652.43	651.64	0.79	N/A	N/A	N/A	N/A	TOP/REMOVE	182	POLE	33 DEPARTURE	645.65	655.22	-9.58	N/A	N/A	625.25	20.39	OBST. LIGHT
28	TREE	TRANSITIONAL	657.85	653.95	3.90	N/A	N/A	N/A	N/A	TOP/REMOVE	183	TREE	33 DEPARTURE	666.40	705.50	-39.09	N/A	N/A	649.50	16.90	TOP/REMOVE
29	POLE	15 TRANSITIONAL	690.54	685.16	5.38	N/A	N/A	N/A	N/A	OBST. LIGHT	184	POLE	33 DEPARTURE	667.43	667.15	0.28	N/A	N/A	639.02	28.41	OBST. LIGHT
30	POLE	15 TRANS / TSS	676.65	673.99	4.66	N/A	N/A	N/A	N/A	OBST. LIGHT	185	TREE	33 DEPARTURE	668.26	662.28	-24.02	N/A	N/A	642.34	15.92	TOP/REMOVE
31	POLE	15 TRANS / TSS	684.98	659.06	25.93	651.42	33.57	628.59	56.40	OBST. LIGHT	186	POLE	33 DEPARTURE	665.66	666.48	-0.82	N/A	N/A	644.25	20.74	OBST. LIGHT
32	POLE	15 TRANS / TSS	683.88	682.54	1.34	656.34	12.54	631.05	37.33	OBST. LIGHT	187	POLE	33 DEPARTURE	665.43	665.81	-0.37	N/A	N/A	650.02	15.41	OBST. LIGHT
33	TREE	15 TRANS / TSS	692.86	646.29	46.56	655.08	37.78	630.42	62.43	TOP/REMOVE	188	POLE	33 DEPARTURE	654.74	644.50	10.24	N/A	N/A	643.55	11.18	OBST. LIGHT
34	POLE	TRANSITIONAL	638.11	638.11	0.00	N/A	N/A	N/A	N/A	OBST. LIGHT	189	POLE	33 DEPARTURE	653.59	647.69	5.90	N/A	N/A	648.23	5.36	OBST. LIGHT
35	ROAD	TRANSITIONAL	626.07	618.72	7.35	N/A	N/A	N/A	N/A	OBST. LIGHT	190	TREE	33 DEPARTURE	680.27	706.01	-25.74	N/A	N/A	654.70	25.57	TOP/REMOVE
36	POLE	15 TRANSITIONAL	643.91	643.91	0.00	N/A	N/A	N/A	N/A	OBST. LIGHT	191	TREE	33 DEPARTURE	686.46	719.44	-32.99	N/A	N/A	685.36	21.10	TOP/REMOVE
37	TREE	15 TRANSITIONAL	651.70	644.38	7.32	N/A	N/A	625.58	26.12	TOP/REMOVE	192	TREE	33 DEPARTURE	677.59	699.75	-22.16	N/A	N/A	690.55	17.03	TOP/REMOVE
38	TREE	15 APPROACH	646.46	638.49	9.97	N/A	N/A	629.64	18.82	TOP/REMOVE	193	TREE	33 DEPARTURE	680.79	702.24	-21.45	N/A	N/A	664.84	15.95	TOP/REMOVE
39	BLDG	33 APPROACH	646.71	639.93	6.78	N/A	N/A	630.87	17.84	TOP/REMOVE	194	TREE	33 DEPARTURE	654.02	653.29	0.73	N/A	N/A	652.99	1.03	TOP/REMOVE
40	BLDG	33 APPROACH	614.58	614.58	0.00	N/A	N/A	N/A	N/A	OBST. LIGHT	195	TREE	33 DEPARTURE	658.58	653.32	5.26	N/A	N/A	653.03	3.56	TOP/REMOVE
41	BLDG	33 APPROACH	614.58	614.50	0.09	N/A	N/A	N/A	N/A	OBST. LIGHT	196	POLE	33 DEPARTURE	658.94	648.15	10.79	N/A	N/A	648.63	10.31	OBST. LIGHT
42	BLDG	33 APPROACH	613.45	614.93	-1.48	N/A	N/A	N/A	N/A	OBST. LIGHT	197	TREE	33 DEPARTURE	648.78	638.60	10.18	N/A	N/A	640.51	8.27	TOP/REMOVE
43	BLDG	33 APPROACH	615.49	614.92	0.57	N/A	N/A	N/A	N/A	OBST. LIGHT	198	TREE	33 DEPARTURE	649.28	642.71	6.57	N/A	N/A	644.00	5.28	TOP/REMOVE
44	BLDG	33 APPROACH	616.56	614.83	1.72	N/A	N/A	N/A	N/A	OBST. LIGHT	199	POLE	33 DEPARTURE	652.88	645.88	8.99	N/A	N/A	646.70	6.18	OBST. LIGHT
45	WSK	33 APPROACH/TSS	622.73	608.51	14.22	N/A	N/A	N/A	N/A	NONE	200	TREE	33 DEPARTURE	655.41	646.03	9.38	N/A	N/A	646.82	8.59	TOP/REMOVE
46	BLDG	TRANSITIONAL	628.27	619.68	8.59	N/A	N/A	N/A	N/A	OBST. LIGHT	201	BLDG	33 DEPARTURE	649.09	664.04	-14.94	N/A	N/A	631.45	17.65	OBST. LIGHT
47	TREE	TRANSITIONAL	635.18	635.26	-0.08	N/A	N/A	N/A	N/A	TOP/REMOVE	202	POLE	33 DEPARTURE	656.25	649.87	6.38	N/A	N/A	645.04	11.21	OBST. LIGHT
48	BLDG	33 APPROACH	616.40	614.82	1.58	N/A	N/A	N/A	N/A	OBST. LIGHT	203	POLE	33 DEPARTURE	657.39	666.41	-9.02	N/A	N/A	642.85	14.54	OBST. LIGHT
49	TREE	33 TRANSITIONAL	644.53	614.89	29.64	N/A	N/A	N/A	N/A	TOP/REMOVE	204	TREE	33 DEPARTURE	657.25	684.19	-26.94	N/A	N/A	643.15	14.10	TOP/REMOVE
51	TREE	TRANSITIONAL	628.76	606.15	22.61	N/A	N/A	N/A	N/A	TOP/REMOVE	205	TREE	33 DEPARTURE	666.51	657.16	9.35	N/A	N/A	656.29	10.23	TOP/REMOVE
52	TREE	TRANSITIONAL	647.74	615.43	32.31	N/A	N/A	N/A	N/A	TOP/REMOVE	206	POLE	33 DEPARTURE	653.34	652.20	1.15	N/A	N/A	652.07	1.28	OBST. LIGHT
53	TREE	TRANSITIONAL	665.39	623.07	42.33	N/A	N/A	N/A	N/A	TOP/REMOVE	207	TREE	33 DEPARTURE	659.24	657.95	1.30	N/A	N/A	656.95	2.29	TOP/REMOVE
54	TREE	TRANSITIONAL	646.04	620.74	25.30	N/A	N/A	N/A	N/A	TOP/REMOVE	208	TREE	33 DEPARTURE	660.74	660.32	0.42	N/A	N/A	658.97	1.77	TOP/REMOVE
55	POLE	TRANSITIONAL	642.02	627.43	14.58	N/A	N/A	N/A	N/A	OBST. LIGHT	209	TREE	33 DEPARTURE	663.35	668.92	-25.57	N/A	N/A	650.76	12.59	TOP/REMOVE
56	TREE	TRANSITIONAL	622.03	618.02	4.01	N/A	N/A	N/A	N/A	TOP/REMOVE	210	TREE	33 DEPARTURE	688.25	739.11	-50.86	N/A	N/A	669.97	18.28	TOP/REMOVE
57	TREE	TRANSITIONAL	625.91	624.10	1.81	N/A	N/A	N/A	N/A	TOP/REMOVE	211	TREE	33 DEPARTURE	707.78	727.10	-19.32	N/A	N/A	671.22	36.56	TOP/REMOVE
58	TREE	33 TRANSITIONAL	646.62	636.61	10.01	N/A	N/A	N/A	N/A	TOP/REMOVE	212	TREE	33 DEPARTURE	708.97	724.72	-15.74	N/A	N/A	676.07	32.90	TOP/REMOVE
59	TREE	TRANSITIONAL	636.82	617.50	19.32	N/A	N/A	N/A	N/A	TOP/REMOVE	213	TREE	33 DEPARTURE	666.59	667.93	-1.35	N/A	N/A	665.44	1.14	TOP/REMOVE
60	TREE	TRANSITIONAL	642.02	608.87	33.16	N/A	N/A	N/A	N/A	TOP/REMOVE	214	TREE	33 DEPARTURE	665.27	668.07	-2.80	N/A	N/A	666.56	-0.29	TOP/REMOVE
61	TREE	TRANSITIONAL	633.76	613.31	20.47	N/A	N/A	N/A	N/A	TOP/REMOVE	215	TREE	33 DEPARTURE	684.69	681.66	3.03	N/A	N/A	677.11	7.58	TOP/REMOVE
62	TREE	TRANSITIONAL	641.47	626.64	14.83	N/A	N/A	N/A	N/A	TOP/REMOVE	216	TREE	33 DEPARTURE	678.07	682.42	-4.35	N/A	N/A	677.76	0.31	TOP/REMOVE
63	TREE	TRANSITIONAL	641.47	630.66	10.81	N/A	N/A	N/A	N/A	TOP/REMOVE	217	TREE	33 DEPARTURE	688.89	691.72	-2.83	N/A	N/A	685.67	3.23	TOP/REMOVE
64	TREE	TRANSITIONAL	645.28	615.35	29.93	N/A	N/A	N/A	N/A	TOP/REMOVE	218	TREE	33 DEPARTURE	697.72	694.60	3.13	N/A	N/A	688.11	9.62	TOP/REMOVE
65	POLE	TRANSITIONAL	633.06	620.02	13.03	N/A	N/A	N/A	N/A	OBST. LIGHT	219	TREE	33 DEPARTURE	720.94	723.12	-2.18	N/A	N/A	712.36	8.59	TOP/REMOVE
66	TREE	TRANSITIONAL	646.28	640.17	6.11	N/A	N/A	N/A	N/A	TOP/REMOVE	220	TREE	33 DEPARTURE	723.36	724.67	-1.21					



AIRPORT PROPERTY DATA										
PARCEL ID	ACRES	ASSESSORS PARCEL #	TYPE OF INTEREST	GRANTOR	DATE ACQUIRED	CONVEYANCE	BOOK/PAGE NUMBER	TYPE OF ACQUISITION	FAA GRANT NUMBER	NOTES
1	1.40	003-140-42	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
2	2.86	003-140-41	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
3	1.98	003-230-04	Fee Simple	Sword	1937	Data N/A	470/295	Fee Simple	Data N/A	
4	1.50	003-230-31	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
5	0.55	003-230-23	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
6	9.54	003-230-22	Fee Simple	Linn	1941	Data N/A	152/341-342	Fee Simple	Data N/A	
7	4.43	003-230-26	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
8	37.97	003-280-05	Fee Simple	Linn	1941	Data N/A	152/343-344	Fee Simple	Data N/A	
9	0.28	003-280-06	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
10	0.18	003-280-07	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
11	0.08	003-280-08	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
12	0.03	003-310-03	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
13	42.19	003-310-08	Fee Simple	Cox	1941	Data N/A	152/347-348	Fee Simple	Data N/A	
14	0.08	003-310-10	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
15	0.10	003-310-04	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
16	0.11	003-310-09	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
17	0.45	003-310-07	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
18	0.45	003-310-06	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
19	0.41	003-330-69	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
20	1.90	003-330-68	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
21	0.47	003-330-70	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
22	31.7	003-330-62	Fee Simple	Gordon Ball	1965	Data N/A	699/538-539	Fee Simple	Data N/A	
23	13.62	180-120-03	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
24	0.21	184-061-03	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
25	0.15	184-061-04	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
26	0.10	184-061-05	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
27	0.21	184-061-07	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
28	0.25	184-061-08	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
29	0.25	184-061-09	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
30	0.76	184-061-12	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
31	0.25	184-061-13	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
32	0.25	184-061-14	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
33	0.18	184-061-15	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
34	0.11	184-061-16	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
35	0.48	184-061-17	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
36	0.33	184-062-01	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
37	0.68	184-062-03	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
38	0.33	184-062-07	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
39	0.21	184-062-09	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
40	0.14	184-062-10	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
41	0.14	184-062-12	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
42	0.04	184-062-13	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
43	0.11	184-062-14	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
44	0.65	184-062-16	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
45	0.60	184-070-02	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
46	0.34	184-070-03	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
47	0.25	184-070-04	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
48	0.25	184-070-05	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
49	0.35	184-070-06	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	
50	0.31	184-070-07	Fee Simple	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	Data N/A	



NOTES

Information contained in the Airport Property Data block reflects available information from the City of Ukiah. The City will add a detailed property inventory to the ACIP.

DRAWING LEGEND		
	EXISTING	FUTURE
AIRPORT PROPERTY		
AVIGATION EASEMENT		
RUNWAY SAFETY AREA		
RUNWAY PROTECTION ZONE		
RUNWAY OBJECT FREE AREA		
OBSTACLE FREE ZONE		
BUILDING RESTRICTION LINE		N/A

1	ALP Update (AC 13A Compliance, Rwy. Width Reduction, Rwy End Mods)	Mead & Hunt, Inc.	April 2015
NO.	REVISION	SPONSOR	DATE
UKIAH MUNICIPAL AIRPORT UKIAH, CALIFORNIA			
Exhibit "A" Airport Inventory Map			
		133 Aviation Boulevard, Suite 100 Santa Rosa, California 95403 (707) 526-9010 Fax (707) 526-9721 www.meadhunt.com	
DESIGN:	CS/BM	DRAWN:	TE/DS
DATE:	April 2015	SHEET	11 OF 11

The preparation of this document may have been supported, in part, through the Airport Improvement Program financial assistance from the Federal Aviation Administration (Project Number Unassigned) as provided under Title 49 U.S.C. Section 47104. The contents do not in any way constitute a commitment on the part of the United States to participate in any development depicted therein nor does it indicate that the proposed development is environmentally acceptable or would have justification in accordance with appropriate public laws.



ITEM NO.: 12b
MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: AUTHORIZE EXECUTION OF AMENDMENT TO THE AGREEMENT WITH GHD IN AN AMOUNT NOT TO EXCEED \$85,254 FOR SUPPLEMENTAL SERVICES FOR THE REDWOOD BUSINESS PARK TRANSPORTATION IMPROVEMENTS AND THE TALMAGE INTERCHANGE PROJECTS AND APPROVE BUDGET AMENDMENT

Summary: City Council will consider authorizing an amendment to the professional services agreement with GHD for supplemental services for the Redwood Business Park Transportation Improvements and the Talmage Interchange Projects. City Council will also consider authorizing a budget amendment for the additional services.

Background & Discussion: Staff has been working with GHD to finalize the plans and bid documents for the Redwood Business Park Transportation Improvements and the Talmage Interchange Projects. The Redwood Business Parks Transportation Improvements plans, specifications, and estimate (PS&E) were completed in March 2014. However, since then City staff has continued negotiations for right of way on Hastings Avenue. As a result, City now needs to revise the PS&E to include the widening of north frontage of Hastings Avenue. Staff recently met with GHD and Caltrans to review the 95% plans for the Talmage Interchange project. Based on this meeting, it is now anticipated that two additional design submittals will be required to obtain Caltrans approval. During the course of this project, staff and GHD have worked with four different Caltrans project managers and several different internal design, right-of-way, and environmental review teams. Lastly, additional analysis of the traffic volumes is required for the Talmage Interchange Draft Environmental Impact Report. Since these work tasks are not included in GHD's current scope of work, staff requested a proposal (Attachment 1) to complete the supplemental work. Staff recommends approval of this amendment along with approval of the budget amendment so that the City's consultant will remain on task to complete the plans and bid documents for the City's project. Staff reviewed the proposal for the additional work and found the proposed fee of \$85,254 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>Additional Appropriation Requested</u>
	Engineering Reserve for Projects	25024210.80230	\$85,254

Recommended Action(s): Authorize execution of amendment to the agreement with GHD in an amount not to exceed \$85,254 for supplemental services for the Redwood Business Park Transportation Improvements and the Talmage Interchange Projects and approve budget amendment.

Alternative Council Option(s): Choose not to approve recommended action and provide direction to staff.

Citizens advised: GHD
Requested by: Tim Eriksen, Director of Public Works / City Engineer
Prepared by: Rick Seanor, Deputy Director of Public Works
Coordinated with: Jane Chambers, City Manager
Attachments: 1. Proposal from GHD

Approved: 
Jane Chambers, City Manager



April 2, 2015

Tim Eriksen
Public Works Director / City Engineer
City of Ukiah
300 Seminary Avenue
Ukiah, CA 95482

RE: Proposal for Professional Engineering Services: Supplemental Design Services for the Redwood Business Park Transportation Improvements and Talmage Interchange Projects, Ukiah, CA

Dear Mr. Eriksen:

GHD is pleased to provide this proposal for professional engineering services for additional design and Caltrans coordination on the above referenced project. This proposal is based on our recent discussions regarding revisions to the proposed Hastings Avenue improvements, and our recent meeting with Caltrans regarding the proposed Talmage Interchange improvements.

Project Background Understanding

This proposal is provided with the following project background.

Hastings Avenue Design Revisions

Hastings Avenue is an important secondary access to the Redwood Business Park providing connectivity between Airport Park Boulevard and South State Street. Improvements to Hastings Avenue include widening and realignment of the roadway to accommodate a new left turn lane, curb and gutter, and sidewalk on the north side of the street. These improvements are needed to improve existing traffic conditions and facilitate existing traffic conditions and anticipated increases in traffic on the Hastings Avenue / Washington Street corridor associated with planned commercial developments in the Redwood Business Park, as well as regional growth. Encroachment on to the Ukiah Municipal Airport property to the south is not feasible due to FAA regulatory requirements. The proposed revision to the alignment maintains improvements within the existing right-of-way adjacent to the residence and outside Airport property. However, insufficient right-of-way exists on Hastings Avenue to accommodate all of the proposed improvements, and a narrow area encroaches on to the private property to the north. The widening requires the City to acquire a small amount of additional right-of-way on the north side of the street. The estimated additional right-of-way needed is approximately 4-feet wide and 200-feet long. Recent discussions between the City and the property owner on the corner of Hastings Avenue and South State Street regarding the project's right-of-way needs indicate the property owner is willing to negotiate to provide the needed right-of-way.

Additional services associated with this element of the project are revisions to the plans, profiles, cross sections and details for the realignment of Hastings Avenue, and revisions to the plat and legal description for the additional right-of-way, and field measurements and staking from the existing fence of the approximate area of right-of-way needed. It is assumed that the City will obtain property appraisal services.

Redwood Business Park Transportation Improvements Cost Estimate Update

The design of the Redwood Business Park Transportation Improvements Project was completed in March 2014 with the submittal of the final plans, specifications and estimate to the City to solicit public bids.



Implementation of these planned improvements is required as part of the Costco project approval to facilitate the flow of traffic in the Redwood Business Park area and to accommodate regional growth. Since completion of this design, construction costs have escalated and continue to escalate, and an update of the engineer's opinion of probable construction cost is recommended so the City has an up-to-date estimate of the anticipated project construction cost for budgeting purposes.

Talmage Interchange Improvements

The planning and design of improvements to the U.S. 101 southbound on- and off-ramps at Talmage Road has been ongoing since November 2012. These improvements are located entirely within the State right-of-way, and the design has been developed in coordination with Caltrans. Implementation of these improvements is required as part of the Costco project approval to facilitate the safe and efficient flow of traffic in the Redwood Business Park area and to accommodate planned regional growth. Since the planning and design of these improvements began Caltrans has transferred the State's internal design oversight of the project to four different Caltrans project managers and several different internal design, right-of-way and environmental review teams. The most recent change in Caltrans oversight occurred during the summer of 2014 at the time the 95% plans, specifications and estimate were submitted to Caltrans and the City for review. These changes in oversight have resulted in an increase in the amount of time and effort required to coordinate with the various Caltrans oversight groups and have resulted in delayed design reviews and inconsistencies in Caltrans' review comments. Comments on the 95% plans and specifications were received from Caltrans in December 2014. A design review meeting was held at the City of Ukiah Public Works Department on March 3, 2015 with parties from the City of Ukiah, Caltrans District 1 and GHD present. The meeting was very positive and productive and fairly clear direction was provided by Caltrans regarding items to be addressed in the next design submittal.

Based on the outcome of the meeting and progress and coordination to date, we anticipated two more design submittals will be required to finalize the plans, specifications and estimate for public bidding, to dedicate existing City right-of-way to the State associated with the improvements, and obtain an encroachment permit for construction.

The anticipated area the project will disturb is greater than 1 acre, therefore the project is required to obtain coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity Construction (General Permit Order 2009-0009-DWQ). Construction activity subject to this permit includes clearing, grading and disturbances to the ground such as stockpiling. The Construction General Permit requires the development and implementation of a Storm Water Pollution Prevention Plan (SWPPP).

Talmage Interchange DEIR Additional Analysis & Comment Responses

The City and its attorneys have reviewed the responses to comments initially prepared by GHD and revised by GHD under review by Leonard Charles & Associates, and have requested some additional analysis of traffic volumes and the ability of the project to accommodate traffic generated from the Costco project. They have also requested additional revisions to the responses prepared by GHD and reviewed by Leonard Charles & Associates. These proposed efforts are based on our phone conference with the City, Leonard Charles & Associates and the City's attorneys on April 1, 2015 as well as project email correspondence.

The next section summarizes the proposed scope of services to complete the design and prepare for the solicitation of public bids.



Scope of Services

The professional civil and traffic engineering scope of services includes the following tasks:

1. **Project Management:** City, Caltrans and design team coordination, including meetings and conference calls.
 - 1.1. Coordination with the design team, City and Caltrans (1 meeting, 4 conference calls).
 - 1.2. QA Reviews of all project deliverables.
 - 1.3. Budget tracking and project invoices.
2. **Hastings Avenue Design Revisions:** Revise the Hastings Avenue plan, profile and cross section design to accommodate a planned minor encroachment on to the private property to the north.
 - 2.1. Revise plan, profile, cross sections and details.
 - 2.2. Field locate additional right-of-way, and prepare legal description and plat for the additional right-of-way.
3. **Redwood Business Park Cost Update:** Prepare an update of the opinion of probable construction cost for the project.
4. **Talmage Interchange Revised 95% PS&E:** Prepare revised 95% design plans, special provisions and opinion of probable construction cost addressing comments from Caltran on the 95% PS&E submittal.
 - 4.1. Update 95% Plans, profiles, sections, details and schedules.
 - 4.2. Update 95% Special provisions.
 - 4.3. Update 95% Opinion of Probable Construction Cost.
 - 4.4. Perform QA Review.
 - 4.5. Design review meeting with City and Caltrans.
5. **Talmage Interchange 100% PS&E**
 - 5.1. Prepare 100% Plans, profiles, sections, details and schedules.
 - 5.2. Prepare 100% Special provisions.
 - 5.3. Prepare 100% Opinion of Probable Construction Cost.
 - 5.4. Perform QA Review.
 - 5.5. Final design review meeting with City and Caltrans.
 - 5.6. Prepare Final Bid Documents and Opinion of Probable Construction Cost.
6. **Prepare Talmage Interchange SWPPP:** Prepare a SWPPP document for the project complying with the State Construction General Stormwater Permit and submit SWPPP to the SMARTS website.
 - 6.1. GHD (State of California Qualified SWPPP Developer) will prepare a site specific risk assessment to determine risk level for the Storm Water Pollution Prevention Plan (SWPPP). The risk level is a function of the erosive potential of the soil and receiving water body risk during periods of soil exposure. Risk level 2 will require sampling of stormwater for pH and sediment, and significantly more effort than a Risk level 1 site. Risk level 3 sites may require bioassessment studies of the receiving water body, and active stormwater treatment systems. This project is most likely a Risk level 2.
 - 6.2. GHD will prepare the SWPPP document as required for the calculated risk level. The SWPPP will include site maps and water pollution control drawings, a Construction Site Visual Monitoring Program, a Sampling and Analysis Plan for non-visible pollutants, a Sampling and Analysis Plan for pH and sediment, a Construction Site Non Visible Pollutant Sampling Program, selection of appropriate BMPs for Erosion and Sediment Control and for Construction Site Management, and preparation of a partial water pollution control schedule (WPCS). The WPCS will need to be finalized by Legally Responsible Person (LRP) or contractor following bid acceptance.
 - 6.3. Other required documentation will be provided partially complete, such as the Rain Event Action Plan (REAP), site inspection forms, and contractor or material suppliers notification forms. This



documentation would be finalized by either the contractor or LRP following project bid. The project SWPPP will include certifications for GHD's SWPPP Developer.

- 6.4. GHD will provide Notice of Intent (NOI) information suitable for use by the LRP to initiate the waste discharge permit process using the States Storm Water Multiple Application and Report Tracking System (SMARTS). GHD will also provide assistance to the LRP during the initial use of the SMARTS system via phone or email.

7. Additional Volume and Traffic Analysis for Talmage EIR

- 7.1. GHD will perform additional analysis of traffic volumes for the traffic analysis including incorporating the Costco project trips from the Costco EIR Traffic Study in the analysis. Updated LOS calculations and queuing analysis for the triple left alternative and the "Caltrans" alternative will be performed for the existing and cumulative conditions with the Costco project trips.

8. Revise Responses to Public Comments and City/Attorney Comments on Talmage EIR

- 8.1. GHD will review and update the responses to public comments and comments from the City and its attorneys. GHD will update the DEIR transportation chapter in responses to public comments, as required. GHD will update the Traffic Impact Study in responses to public comments, as required.

All designs will be prepared under the direction of a California Licensed Civil Engineer. Traffic signals will be designed under the direction of a California Licensed Traffic Engineer.

Deliverables

1. Revised Redwood Business Park Transportation Improvements Project final plans, specifications and opinion of probable construction cost (deliverable per original agreement, electronic copies of all documents).
2. Revised Talmage Interchange 95% plans, special provisions and opinion of probable construction cost (12 full-size hard copies, electronic copies of all documents).
3. Talmage Interchange 100% plans, special provisions and opinion of probable construction cost (12 full-size hard copies, electronic copies of all documents).
4. Talmage Interchange Final plans, special provisions and opinion of probable construction cost (1 full-size hard Mylar copy, electronic copies of all documents).
5. CD drawings, calculations, technical specifications and opinion of probable construction cost.
6. Talmage SWPPP document and all supporting documents (3 hard copies, 1 electronic copy on CD).
7. Monthly Invoices.

Information provided by City and Stakeholders

1. Access to all documentation related to the project and surrounding areas potentially affected by the project.
2. Reviews of all design deliverables with written comments.

General Assumptions/Exclusions

This proposal is based on the following assumptions:

1. Meetings other than indicated are not required.
2. Sampling and analysis of hazardous materials is excluded, but can be provided for a negotiated fee.
3. All fees for permits and applications required for project improvements are excluded.



4. Proposed efforts on Talmage EIR are for continued assistance to respond to public comments and City and attorney comments as budget allows.
5. Talmage EIR efforts exceeding the number of budgeted hours can be provided on a time-and-materials basis or by negotiated fee.
6. GHD accept no liability or responsibility for any unauthorized use of our work.
7. Project SWPPP to conform to the Construction General Permit (Water Quality Order 2009-0009-DWQ) requirements effective July 1, 2010.
 - a. The proposed project site is larger than the 1.0 acre criteria requiring a waste discharge permit and associated SWPPP.
 - b. It is assumed that initial SWPPP filing will be by the Legally Responsible Person (LRP) for the City of Ukiah. It is further assumed that the City will require the Contractor to be responsible for all other SWPPP elements, excepting LRP responsibilities.
 - c. Filing of the Notice of Intent (NOI), Notice of Termination (NOT), annual report, Permit Required Documents (PRD), and other SWPPP related document to the State StormWater Multiple Application and Report Tracking System (SMARTS) system is not included.
 - d. Some SWPPP items will not be completed due to incomplete information. The LRP, or contractor, will need to complete portions of the SWPPP once a bid has been accepted and the contractor and other responsible parties have been identified.
 - e. GHD will provide the SWPPP document with all supporting documents in electronic format.
 - f. Qualified SWPPP Developer (QSD) oversight of the project during construction is not included.
 - g. Permit fees are not included.

Engineering Fee

GHD is pleased to propose a time-and-materials fee not to exceed \$85,254 without written authorization from the City per the attached fee estimate (Attachment 1). Services not included in this proposal can be provided on a time-and-materials basis per the attached GHD Standard Fee Schedule (Attachment 2) or by a negotiated fee. We are available to begin immediately upon acceptance of this proposal receipt of an executed contract amendment. We propose to work efficiently to meet the City's and other stakeholder's expectations and schedule goal for this project.

We welcome the opportunity to continue to work with the City of Ukiah and the project stakeholders on this important project, and look forward to contributing to its success. Should you have any questions, please do not hesitate to contact me.

Sincerely,
GHD Inc.

A blue ink signature of Matt Kennedy, written in a cursive style, is positioned above the printed name and title.

Matt Kennedy, PE, TE
Project Manager

Attachments:

1. GHD Fee Estimate
2. Standard Fee Schedule



Attachment 1

GHD - PROJECT FEE ESTIMATING SHEET

Project Name: Redwood Business Park / Talmage Interchange

Client: City of Ukiah

Prepared by: Matt Kennedy

Date: April 2, 2015

Job Number: 8490078/8410035/8410930

		LABOR COSTS										FEE COMPUTATION		
Task / Item	LABOR CATEGORY > RATE >	PD \$220 /Hr	Job Mgr. \$195 /Hr	Civil Eng. \$160 /Hr	Sr. Traff Eng. \$195 /Hr	Traff Eng. \$145 /Hr	Sr Proj. Scientist \$140 /Hr	CAD Designer \$115 /Hr	WP \$95 /Hr	PA \$95 /Hr	TOTAL HOURS	*OTHER DIRECT COSTS	Sub- con- sultant(s)	TOTAL FEE
TASK- 1.0 Project Management														
1.1 Coordination, Meetings and Conference Calls		2	40	8						2	52	\$312		\$10,022
1.2 QA Reviews		1									1	\$6		\$226
1.3 Management & Budget			2								2	\$12		\$402
SUBTOTAL TASK 1.0		3	42	8	0	0	0	0	0	2	55	\$330	\$0	\$10,650
TASK- 2.0 Hastings Ave Design Revisions														
2.1 Revise Plans, Profiles, Sections		1	16	32				32			81	\$486		\$12,626
2.2 Prepare Legal Descriptions and Plats			1							1	2	\$12	\$1,702	\$2,004
SUBTOTAL TASK 2.0		1	17	32	0	0	0	32	0	1	83	\$498	\$1,702	\$14,630
TASK- 3.0 Redwood Business Park Cost Update														
3.1 Revise Cost Estimate		1	4	4							9	\$54		\$1,694
SUBTOTAL TASK 3.0		1	4	4	0	0	0	0	0	0	9	\$54	\$0	\$1,694
TASK- 4.0 Talmage Interchange Revised 95% PS&E														
4.1 Plans			8	40				40			88	\$528		\$13,088
4.2 Special Provisions			8	4					1		13	\$78		\$2,373
4.3 Opinion of Probable Cost			8	4							12	\$72		\$2,272
4.4 QA Review		3									3	\$18		\$678
4.5 Review Meeting with City and Caltrans			4							2	6	\$36		\$1,006
SUBTOTAL TASK 4.0		3	28	48	0	0	0	40	1	2	122	\$732	\$0	\$19,417
TASK- 5.0 Talmage Interchange 100% PS&E														
5.1 Plans			8	32				32			72	\$432		\$10,792
5.2 Special Provisions			6	2					1		9	\$54		\$1,639
5.3 Opinion of Probable Cost			6	4							10	\$60		\$1,870
5.4 QA Review		3									3	\$18		\$678
5.5 Review Meeting with City and Caltrans			4							1	5	\$30		\$905
5.6 Final Bid Docs and Estimate		2	4	16				24		4	50	\$1,075		\$7,995
SUBTOTAL TASK 5.0		5	28	54	0	0	0	56	1	5	149	\$1,669	\$0	\$23,879
TASK- 6.0 Prepare Talmage Interchange SWPPP														
6.1 Prepare SWPPP		1		24				4			29	\$174		\$4,694
SUBTOTAL TASK 6.0		1	0	24	0	0	0	4	0	0	29	\$174	\$0	\$4,694
TASK- 7.0 Additional Traffic Analysis (EIR)														
7.1 LOS Analysis			1		8	16				1	26	\$156		\$4,326
7.2 Traffic Volume Analysis			1		8						9	\$54		\$1,809
SUBTOTAL TASK 7.0		0	2	0	16	16	0	0	0	1	35	\$210	\$0	\$6,135
TASK- 8.0 Additional Comment Responses (EIR)														
8.1 Respond to Comments			1		8	2	14				25	\$150		\$4,155
SUBTOTAL TASK 8.0		0	1	0	8	2	14	0	0	0	25	\$150	\$0	\$4,155
PROJECT TOTALS		13	120	146	8	2	14	128	2	10	443	\$3,817	\$1,702	\$85,254

4/2/2015

*OTHER DIRECT COSTS include telephone, mileage, printing, photocopies and other miscellaneous direct expenses.

Page 1

Attachment 2



US WEST FEE SCHEDULE (Effective July 2014)

Hourly Rates

Principal Professional	\$205 - 270
Senior Professional	\$160 - 205
Professional	\$ 90 - 160
Principal Technical Officer	\$140 - 170
Senior Technical Officer	\$115 - 140
Technical Officer / Drafting	\$ 75 - 115
Senior Administrative Officer	\$125 - 180
Administrative Officer	\$ 70 - 125
Senior Service Group Support	\$125 - 180
Service Group Support	\$ 70 - 125
Construction Manager	\$210 - 230
Senior Site Engineer	\$125 - 180
Site Engineer	\$ 85 - 125
Senior Inspector	\$125 - 180
Inspector	\$ 85 - 125
Survey	\$ 60 - 180

Employee time will be billed in accordance with the fees listed above. These rates are subject to change on a semi-annual basis. For other than professional employees, time spent over 8 hours per day, times spend on swing shifts, and time spent on Saturdays will be charged at 1.5 times the hourly billing rate. Work on Sundays will be charged at 2.0 times the hourly billing rate and holiday work will be charged at 2.5 times the hourly billing rate. All field personnel charges are portal to portal. Professional employees will not be charged out a premium charge rates for overtime work.

Expenses and other similar project related costs are billed out at cost plus 15%. The cost of using equipment and specialized supplies is billed on the basis of employee hours dedicated to projects. Our rates are:

Office Consumables	\$ 6.00/hr
Environmental Dept/Construction Inspection consumables	\$11.00/hr
Survey Field consumables	\$15.00/hr
Various Environmental, Construction and Land Survey Equipment	At market

Payment for work and expenses is due and payable upon receipt of our invoice. Amounts unpaid thirty (30) days after the issue date of our invoice shall be assess a service charge of one and one half (1.5) percent per month.

(*) These rates do not apply to forensic-related services, or to work for which Prevailing Wage obligations exist. It is the responsibility of the client to notify GHD Inc. in writing if Prevailing Wage obligations are applicable, in which case the fees will be adjusted proportionate to the increase in labor costs.



ITEM NO.: 12c

MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: DISCUSSION AND DIRECTION ON FOOD WASTE IN THE SOLID WASTE STREAM AND DISPOSAL ALTERNATIVES

Summary: Discussion and direction on single option to incorporate food waste with green waste stream. This incorporation of these two different solid waste streams would have several distinct rate impacts that will be reviewed and discussed as part of the attached presentation.

Background: On December 17, 2014 the City Council authorized City Staff to end the food waste pilot program. This action followed the November 19, 2014 presentation of the data obtained from the food waste pilot program that was presented by City Staff partnered with Ukiah Waste Solutions (UWS).

In April of 2013 the City Council directed city staff to work with Ukiah Waste Solutions (UWS) to develop and implement a food waste recycling program. The Council used the Waste Stream Use Exploration Ad Hoc committee to assist in providing direction for the development and implementation strategies of the pilot program. One of the guiding principles of the Ad Hoc was to develop a data set that accurately described the impacts of the food waste collected from the City solid waste customers on the waste stream. This data set was critical to inform the decision making related to food waste recycling. After several attempts to locate data for food waste impacts in the greater Ukiah Valley it became apparent that there was not any data available.

The Ad Hoc wanted actual data for the food waste in the City to determine the potential impacts of this fraction of the waste stream on the City's overall diversion rate. This data was important to the Ad Hoc and ultimately to the City Council in order to make decisions on the issue. The two most significant questions were: 1) what are the impacts of food waste generated in the City on the solid waste diversion rate, 2) What are the actual costs associated with collecting and processing the food waste that is generated in the City of Ukiah. The Ad Hoc determined that the way to compile the necessary data was to perform a food waste pilot program.

The food waste pilot program was comprised of two components. Phase 1 included commercial and institutional food waste generators and Phase 2 included residential food waste generators. Phase 1 began in April of 2013 and Phase 2 began in June of 2014. Both phases were completed in December of 2014.

Continued on Page 2

RECOMMENDED ACTION(S): Discuss and provide direction with regard to the different options available for food waste

ALTERNATIVES: N/A

Citizens advised: N/A
Requested by: Tim Eriksen, Director of Public Works and City Engineer
Prepared by: Tim Eriksen, Director of Public Works and City Engineer
Coordinated with: Jane Chambers, City Manager
Presenters: Tim Eriksen, Director of Public Works and City Engineer
Attachments: 1. Food Waste presentation

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

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

Approved: 
Jane Chambers, City Manager

The pilot food waste program was divided into the two afore-mentioned components; the commercial component and the residential component. It is estimated by CalRecycle that commercial food waste represents approximately 75% of the food waste stream. Based on this premise the commercial program was first to be studied.

The commercial pilot (Phase 1) was started in April 2013 and ended in December of 2014. A total of 80 commercial food generators were identified in the City limits and were invited to participate in the program. The program was no-cost to the user and all training was provided by UWS to help set up a system for each individual business. The outreach effort to get participation in this program was significant and included mailings, direct phone calls and visits. However, only five entities participated. An investigation of the other 75 businesses that had declined the program was performed and it was found that many of them were already handling their food waste in an acceptable way that did not negatively impact the diversion rate. For example, many of the large grocery stores backhaul their waste to composting facilities. Many of the local restaurants have reduced their wasted food and/or have their food waste collected by the local agricultural community for feed supplements. It was also determined that there are no large food waste generators (i.e., food processors) located in the City of Ukiah. The bottom line is that food waste is being reduced and diverted by many commercial generators in the City.

A much smaller portion of the food waste stream as determined by CalRecycle is the residential portion of the food waste stream. This portion of the waste stream is estimated by CalRecycle to be 25%. The residential pilot (Phase 2) was started June 2014. The program was offered to 4,404 (all residential customers) at no cost. Only 143 customers chose to participate in the free program or 3.2% of the customer base. This program was terminated in December of 2014

The results of the two programs gave the Ad Hoc the data that was sought. The average daily weight of the residential food waste collected was 150 lbs. which would extrapolate into 19.5 tons over a year. The total amount of solid waste (garbage) collected in 2013 was 8,103 tons. Residential Food waste collected during the pilot represents less than a quarter of one percent of the entire waste stream (0.24%). Diverting this material would not result in a significant increase in the City's overall diversion rate.

Discussion: Tonight the presentation (Attachment 1) will provide different alternatives for dealing with the new product that is created when food waste and green waste are combined. There are several other options to address food waste in the waste stream but the options tonight are focused only on this one solution. This solution has distinct rate impacts that are analyzed in the attached presentation.

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

PILOT PROGRAM: Segregated Food Waste



Waste Collection Agreement Sec. 5.4 directed hauler to implement a FW pilot w/ specific goals:

“...Company shall commence a pilot Food Waste Collection program for Commercial and Institutional Properties as soon as possible but by no later than June 1, 2013. No later than six months after commencement of such pilot program, Company and City will develop the specific terms, including applicable Rates and methods of collection, for an ongoing Food Waste Collection program for all Residential, Commercial and Institutional Properties, subject to Company’s obtaining all necessary permits. In developing such a program Company shall provide City with a list of any proven options, including, but not limited to, open air composting, in vessel composting and anaerobic digestion, information about potential impact on rates, and environmental benefits of each alternative. City may request additional information before approving a program.”

Goals of Pilot

- Information for decision-makers (menu of options)
- Determine if enough material for anaerobic digestion (creating energy from FW)
- COSTS: Estimate program costs and impact on rates (participation rate and weight of materials collected determines cost of program)
- BENEFITS: Diversion potential

Approach – Collect FW & soiled paper separately so it can be measured.

PILOT PROGRAM: Segregated Food Waste



Findings from Pilot:

- Low capture rate (participation); not enough for energy (AD)
- Many already diverting/composting food waste or don't want to be bothered
- 3.2% participation rate in residential pilot
- Participating households discarded 7.3 lbs of FW/week (average)
- **Max. FW diversion if all 4404 households participated and discarded 7.3 lbs of FW/week (Statistically Improbable):**
 - ✦ 836± tons/year
 - ✦ 8-9% of TOTAL waste stream
 - ✦ Estimated 24-25% of RESIDENTIAL waste stream
 - ✦ Diversion rate increases 3%, from 68% to 71%
 - ✦ Disposal rate drops from 3.3 pounds/person/day to 3.0 ppd (target rate = 5.2ppd)

Waste Characterization Study



- If City wants a better understanding of its food waste stream before starting a new FW program
- Study would provide estimate of how much food and soiled paper is in the residential waste stream
- Collect and evaluate samples from all residential garbage routes for one week
- Estimate participation rate
- Brief written report
- Proposal from a qualified consultant with experience conducting these studies for CalRecycle
- Cost of study: \$43,600
- Cost for outreach services to increase program participation: \$15,000-\$80,000 depending on scope of services

NEW PROGRAM: Residential Mixed Organics



- New Material Type

- Green waste + food waste + soiled paper = new waste type: “mixed organics”

Sec 5.17 Additional Services. Company shall provide additional services upon request of City, or upon the proposal of Company as approved by City pursuant to Section 5.19 below (Diversion Requirements), subject, if the costs incurred by Company to provide such services increase, to the establishment by mutual written agreement of a reasonable service Rate therefor.

- New Handling Requirements/Limitations

- Regulatory requirements are more stringent for this material
- Cannot handle the same way as green waste
 - Must deliver directly to a permitted compost facility or transfer facility
 - Requires a change in current handling practices (new tipping/transfer area)

- New Risks

- Only one facility permitted to compost this material type in Mendocino County.
- Other facilities are distant, more costly and may not be available when needed.

- New Costs

- New handling practices (new tipping/transfer area)
- New tip fees
- New permits

Mixed organics not in current agreement; would need to be added.

TRANSPORT OPTIONS: Mixed Organics

A



Route Truck



Pacific Recycling Solutions



Transfer Truck



Cold Creek Compost

B



Route Truck



Ukiah Transfer Station



Transfer Truck



Cold Creek Compost

C



Route Truck



Cold Creek Compost

The contents of 4 route trucks would fill 1 transfer trailer.
There are currently 2 green waste route trucks per day, or 10 per week.

RATE IMPACT: Residential Mixed Organics

W/ TRANSFER ONLY PERMIT		IF	THEN			
		CCC's Contracted Gate Fee is	Residential Rate Adjustment	Current 32-gal Service Rate/Mo.	New 32-gal Service Rate/Mo.	Monthly Increase
A	UWS to PRS	\$ 21.00	4.34%	\$ 18.57	\$ 19.38	\$ 0.81
		\$ 26.00	5.85%	\$ 18.57	\$ 19.66	\$ 1.09
B	UWS to SWS	\$ 21.00	5.68%	\$ 18.57	\$ 19.62	\$ 1.05
		\$ 26.00	7.19%	\$ 18.57	\$ 19.91	\$ 1.34
C	UWS to CCC (direct haul)	\$ 21.00	7.48%	\$ 18.57	\$ 19.96	\$ 1.39
		\$ 26.00	8.99%	\$ 18.57	\$ 20.24	\$ 1.67

- Rates based on estimated 200 tons/mo of curbside mixed organics (rates will change depending on tonnage).
- These are first year costs to be revisited after one year of program implementation.

BACK-UP FACILITIES: Mixed Organics

Facility	Location	Tip Fee /Ton	Available on Demand?	
Jepson Prairie Organics (Recology)	Vacaville	\$38	NO	Need 4 yr commitment
West Contra Costa Landfill & Compost Facility (Republic Services)	Richmond	N/A	NO	Will not commit; protecting capacity
Redwood Landfill & Compost Facility (Waste Management)	Novato	\$45	NO	Need 5 yr commitment
Sonoma Compost	Petaluma	N/A	NO	May be closing.
Napa Recycling & Compost	Napa	\$36	NO	Need 5-yr commitment
Quackenbush Mountain	Clearlake	N/A	NO	FW not accepted
Pacific Recycling Solutions	Ukiah	N/A	NO	Not permitted for FW
Eastlake Landfill	Clearlake	N/A	NO	Won't landfill mixed organics

UWS Original Proposal



Following the November 2014 city council meeting, a proposal was offered by UWS to provide a residential food waste program to allow mixed organics in green cart with 2 fully-permitted local composting facilities. The proposal:

- Keeps rate impact low
- Provides for redundancy
- Delivers mixed organics to Cold Creek Compost
- Creates potential efficiencies for County
- Benefits all parties:
 - ✧ City of Ukiah
 - ✧ Ukiah ratepayers
 - ✧ Cold Creek Compost
 - ✧ County of Mendocino
 - ✧ Ukiah Waste Solutions

COMMINGLED FOOD WASTE AND GREEN WASTE RECYCLING Issues and Discussion Points Regarding the Use of Cold Creek Compost

Based upon the January 12, 2015 meeting with the Ad Hoc Committee, and taking into account the Memorandum from Mike Sweeney dated January 13, 2015, UWS presents the following revised proposal for processing food waste and green waste generated in the City of Ukiah:

1. Pacific Recycling Solutions (PRS) will make applications to the applicable County and State agencies to allow food waste to be added to the existing indoor green material composting operation at the company's facility at 3515 Taylor Drive. The applications will seek approval for PRS to accept, process, transfer and compost food scraps at Taylor Drive.
2. Simultaneously with the filing of the applications, and subject to confirming that Cold Creek Compost (CCC) has the appropriate lease and permit rights to continue composting materials for at least the next five years, PRS will enter into negotiations with CCC for a private contract under which PRS will deliver residential commingled organics (food and green waste) collected in the City of Ukiah to CCC for a minimum term of five years. The terms and conditions of the contract will be subject to City approval, and collection rates will be adjusted to accommodate cost increases, if any, incurred by Ukiah Waste Solutions (UWS). Collection rate adjustments will be reviewed by the City and UWS after a one-year period when more precise information is known as to actual tonnages collected and operational requirements.
3. Any agreement reached between PRS and CCC will be conditioned upon issuance by the applicable County and State agencies of the permits referred to in 1 above.
4. The provisions regarding CCC in Section 5.11(c) of the 2011 Franchise Agreement between the City and UWS and Section 4.5 of the 2011 Transfer Station Agreement between the City and SWS will be deleted, and each of the City, SWS, UWS and CCC would release any and all claims they may have under the deleted provisions.
5. While undertaking the matters referred to in items 1-4 above, PRS will explore with the County whether there is County interest in using the Taylor Drive facility for the transfer of commingled organic material currently collected by County franchised waste haulers, in the event that a transfer point for organics in the Ukiah Valley could reduce hauling costs to Potter Valley and benefit County ratepayers.

RATE IMPACT: UWS Original Proposal



IF	THEN			
	Residential Rate Adjustment	Current 32- gal Service Rate/Mo.	New 32-gal Service Rate/Mo.	Monthly Increase
CCC's Contracted Gate Fee is				
\$ 21.00	1.84%	\$ 18.57	\$ 18.91	\$ 0.34
\$ 26.00	2.83%	\$ 18.57	\$ 19.10	\$ 0.53

- Rates based on estimated 200 tons/mo of curbside mixed organics (rates will change depending on tonnage).
- These are first year costs to be revisited after one year of program implementation.

NEXT STEPS: Residential Mixed Organics



- Select method of transport and disposal
- If Pacific Recycling Solutions is used for transferring material, wait for full composting permit to implement program or begin sooner with transfer permit? (redundancy vs. no redundancy)
- Negotiate existing contract between City and UWS to include new material (Food waste)
- Negotiate agreement with Cold Creek Compost – City or UWS?
- Prop 218 notice to authorize rate increase
- Site improvements (if using PRS, construct separate tip area)
- Outreach: mailing/advertising/press releases
- Re-decal 4400 green carts



ITEM NO.: 13a

MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: APPROVAL OF UPDATED HANGAR WAITING LIST POLICY

Summary: The Airport Commission and Staff have worked to update the current Hangar Waiting List Policy. Intent of this policy is to have airworthy aircraft stored in the hangars.

Discussion: The Ukiah Airport leases several small single aircraft storage hangars. The hangar types and availability can be limited. Currently there is a 9 year waiting list for several of these hangars. Over the years issues have come up with the uses in these hangars. The Airport Commission and Staff have worked to update the current hangar waiting list policy. The intent of this policy is to have airworthy aircraft stored in the hangars. Staff and the Airport Commission feel that this updated version of the hangar waiting list policy will continue to promote the storage of airworthy aircraft and that the use of the hangars for storage of non-airworthy aircraft or non-aviation uses will not be allowed.

The Airport Commission has voted 4-0 in recommending this update to Council.

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): Approve Updated Hangar Waiting List Policy.

ALTERNATIVES: Provide Staff with alternative direction.

Citizens advised: Airport Commission
Requested by: Greg Owen, Airport Manager
Prepared by: Greg Owen, Airport Manager
Coordinated with:
Presenters: Greg Owen, Airport Manager
Attachments: Hangar Waiting List Policy

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

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

Approved: 
Jane Chambers, City Manager

Ukiah Regional Airport

1403 South State Street

Ukiah, CA 95482

707-467-2817

(Fax: 707-467-2853)

AIRCRAFT HANGAR WAITING LIST APPLICATION

DATE: _____

APPLICANT NAME: _____

ADDRESS: _____

CITY: _____ ZIP: _____ CELL: _____
PHONE: _____

TAIL: _____ AIRCRAFT INFO: _____

AIRCRAFT CO-OWNER:

NAME: _____ ADDRESS: _____

HANGAR PREFERENCE: MARK "X" – (rates effective 3/1/15)

<u>HANGAR GROUP</u>		<u>RENTAL RATES</u>
(Electricity)	A _____	(\$192) Small Pasco
(Electricity)	B _____	(\$212) Large Pasco
(Electricity)	C _____	(\$87) Open Hangar
(No electricity)	D _____	(\$144) Small Port-a-Port / Green
(No electricity)	E _____	(\$144) Small Port-a-Port / Tan
(No electricity)	F _____	(\$239) Twin Port-a-Port / Tan

Rental rates for hangars are subject to change.

A \$100 DEPOSIT IS DUE AT TIME OF APPLICATION

Application Accepted By: _____

Date: _____ Check # _____

UKIAH REGIONAL AIRPORT AIRCRAFT HANGAR WAITING LIST POLICY

Scope: This policy covers the procedures required for a general aviation aircraft owner or prospective owner to be placed on the City of Ukiah Airport Hangar Waiting List. The Airport Assistant shall maintain, update as necessary, and post the most current waiting list in the Airport Administration Office and other locations deemed necessary.

Purpose: It is the intent of the City of Ukiah to ensure that an active list is available to individuals serious in leasing aircraft storage hangars/space, and assist the Airport Manager in planning for additional hangars.

Hangar size: The City of Ukiah aircraft hangars are able to accommodate single engine and twin engine aircraft.

Application: Application forms are available at the Airport Manager's office or the Airport Assistants office. The individual's position on the waiting list is determined by the date and time a completed application is presented to the Airport Administration office.

Procedure: An individual who completes an application for an aircraft storage hangar shall be placed on the waiting list. The application form must be submitted to the Airport Administration and accompanied with a deposit of \$100. The deposit will be credited to the hangar rent once a unit has been offered and accepted unless you stay on the list for a hangar upgrade. The deposit will be forfeited and your name removed if your account is more than 90 day's delinquent.

The person whose name appears at the top of the list for that style hangar will be offered the available hangar unit first then proceeding to the next listed applicant. The Airport Assistant or Airport Manager shall notify the applicant of the available space by phone, and the applicant shall respond within ten calendar days of the phone notification. In the event the applicant either fails to respond or declines an offered space, the individual's name shall be removed from the waiting list and forfeits the \$100 deposit. Applicants voluntarily removing their name shall receive a refund of \$100.

In order to accept a hangar unit, the applicant must be the owner or part-owner of the aircraft that will be parked in the leased unit or be able to show proof of purchase of an aircraft within thirty days of the lease approval. Failure to submit proof of ownership shall result in the termination of the lease and forfeiture of any rents already paid to the City of Ukiah.

Airworthiness / Aircraft Under Construction

Aircraft must be airworthy; if the aircraft is non-airworthy, upon request Tenant must provide the Airport Manager with a schedule within 30 days showing when the aircraft will return to airworthy status. The Airport Manager and the Airport Commission will review the schedule and routine status updates to the Commission to insure there is progress on the project. City of Ukiah reserves the right to terminate this agreement if non airworthy status extends beyond the project schedule. Tent may seek Airport Commission recommendation to allow for more time to complete project.

Current tenant hangar upgrade aircraft must have been airworthy prior to signing new lease agreement. If the aircraft is non-airworthy at the time a hangar become available the name will be removed from list and money refunded.

Rental Rates: Hangar rental rates are established by the City of Ukiah City Council.



ITEM NO.: 13b

MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: PURCHASE OF A REFURBISHED JET A FUEL PUMP AND FILTER SKID FOR THE BULK STORAGE TANK FROM THE CITY OF OROVILLE FOR \$24,000.

Summary: Purchase of a refurbished Jet A fuel pump and filter skid for the bulk storage tank from the City of Oroville. This will replace worn out parts, allow for more fueling options and future upgrades to the bulk storage fuel tank.

Background: The current Jet A bulk storage tank requires a truck to deliver fuel that has a pump. This limits the amount of trucks that can provide fuel to the airport and adds cost to the fuel delivery price. The piping has been showing sign of wear and the need to replace this piping has become a concern for staff.

Discussion: Staff has been working to upgrade the amount of Jet A fuel storage at the airport. Staff has identified a used and completely refurbished 200 gpm Jet A filtering and fueling package that is currently for sale by the City of Oroville. The package is pre-assembled and contains all of the equipment to meet the applicable filtering standards for Jet A fuel.

The cost of a new 200 gpm filtering and fueling package is about \$45,000. Due to the impossibility of competitively bidding a used aviation filtering and fueling package, City of Oroville is willing to sell the equipment to the City of Ukiah for \$24,000, including tax and shipping. This purchase would realize a savings of about \$21,000. Staff estimates that the installation of the unit will cost approximately \$5 - \$10 thousand dollars. The installation would be put out to bid after staff prepares the installation plans and specifications.

Continued on Page 2

RECOMMENDED ACTION(S): Authorize the Purchase of refurbished Jet A fuel pump and filter skid for the City of Oroville for \$24,000

ALTERNATIVES: Provide Staff with alternative direction.

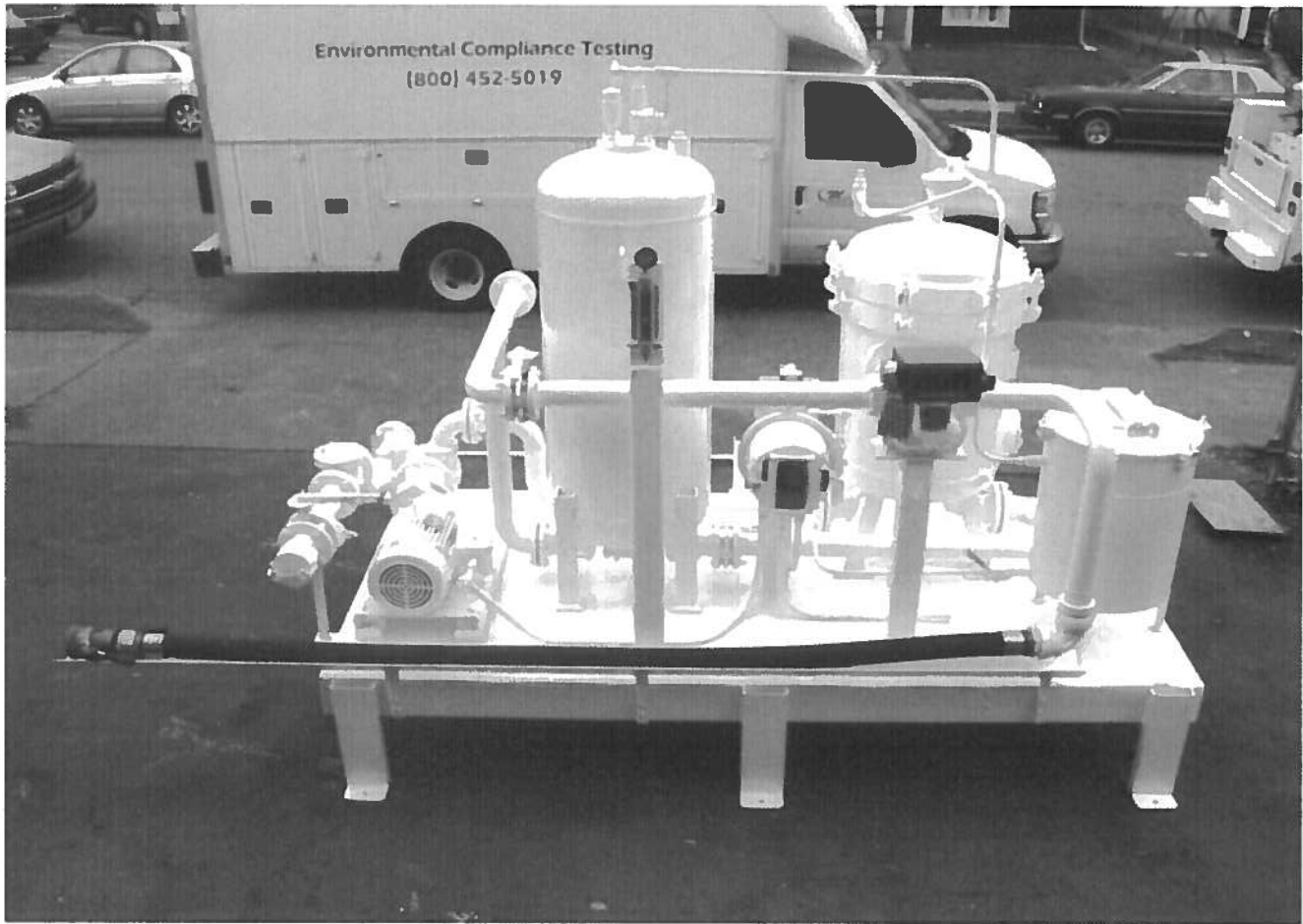
Citizens advised: Airport Commission
Requested by: Greg Owen, Airport Manager
Prepared by: Greg Owen, Airport Manager
Coordinated with: Mary Horger, Purchasing Supervisor
Presenters: None
Attachments: None

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

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

Approved: 
Jane Chambers, City Manager

The Airport Commission has voted 4-0 in recommending the purchase of this item to Council.



FISCAL IMPACT:			
Budgeted Amount in 14-15 FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required
\$200,000		77725200.80100	Yes ☐ No ☒

Staff has budgeted for the upgrading of the bulk storage capacity of Jet A fuel at the airport. This is one item that is needed for the future upgrades to the fueling operations at the airport.



ITEM NO.: 13c
MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

**SUBJECT: AWARD OF CONTRACT FOR ADA CURB RAMPS PHASE 6B,
SPECIFICATION NO. 14-13**

Background: The proposed project will consist of constructing 9 ADA curb ramps at various locations within the City of Ukiah. Funding for this project is provided from the 2% LTF Bicycle and Pedestrian Fund provided by the Mendocino Council of Governments.

Discussion: The City distributed plans and specifications to 18 builder's exchanges and 2 contractors to date for the ADA Curb Ramps Phase 6B, Specification No. 14-13. The City publicly advertised this project on May 3 and May 8, 2015, in the *Ukiah Daily Journal*. A copy of the Notice to Bidders was sent to 88 contractors including all 85 Licensed Class A (General Engineering) contractors and 3 Class C-8 (Concrete Contractors) on the City's 2015 Qualified Contractors List. In addition, the plans and specifications were posted on the City's website. Sealed proposals will be received and opened by the City Clerk on May 19, 2015. A bid tabulation sheet will be provided to the Council and the public at the meeting.

If the bid is awarded, compensation for the performance of the work will be based on unit prices bid for contract item quantities actually installed. Bid totals are based on unit prices bid for contract items at estimated quantities, and therefore, the actual total paid to the contractor may be lower or higher than the bid total indicated. As with construction projects, there may be cost overruns by reason of unforeseen work or because actual quantities installed exceed estimated quantities. Policy Resolution No. 13, authorizes the responsible Department Head, with approval of the City Manager, to issue change orders not to exceed 10 percent of the original contract sum or \$5,000 whichever is greater provided that no change, when added to the original contract sum, exceeds the amount budgeted for the project. Staff recommends that City Council award the contract for ADA Curb Ramps Phase 6B, Specification No. 14-13.

Fiscal Impact:

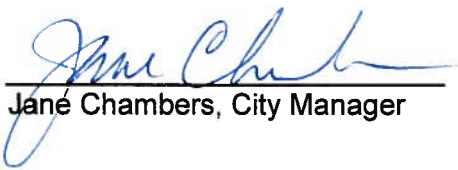
☐ Budgeted FY 14/15 ☐ New Appropriation ☐ Not Applicable ☐ Budget Amendment Required

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

Recommended Action(s): Award contract for ADA Curb Ramps Phase 6B, Specification No. 14-13, to the lowest responsive, responsible bidder based on bids submitted on May 19, 2015.

Alternative Council Option(s): (1) Reject Bids; (2) Provide staff with other direction.

Citizens advised: N/A
Requested by: Tim Eriksen, Director of Public Works / City Engineer
Prepared by: Ben Kageyama, Senior Civil Engineer
Coordinated with: Jane Chambers, City Manager; Rick Seanor, Deputy Director of Public Works
Attachments: None

Approved: 
Jane Chambers, City Manager



ITEM NO.: 13d

MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: AUTHORIZE CITY MANAGER TO NEGOTIATE AND EXECUTE A CONTRACT WITH ANN BAKER LANDSCAPE ARCHITECTURE IN AN AMOUNT NOT TO EXCEED \$284,000 FOR CONSTRUCTION ADMINISTRATION (Task 1) AND EXHIBIT DEVELOPMENT SERVICES (Task 2) FOR THE GRACE HUDSON NATURE EDUCATION FACILITY GRANT PROJECT

Summary: City Council will consider authorizing a contract for construction management/administration and exhibit development services for the Grace Hudson Nature Education Facility Grant Project.

Background: The City is currently facilitating the design and construction of the Grace Hudson Nature Education Facility Project funded through Proposition 84 (\$3 million), in tandem with the Ts'iwish Stormwater Garden area funded by Cleveland Lane Drainage Special Project Reserve Fund (\$197,850). The site plan is included as Attachment #1.

The major infrastructure items for these facilities will be constructed this summer, as Phase 1 of the project, with the remaining work for the final design, creation and installation of numerous interpretive exhibits to occur in 2016. The Plans and Specifications for the Phase 1 construction were advertised to bidders on April 24, 2015. Staff held the mandatory pre-bid meeting on Tuesday May 12. The City will open bids the second week of June, and Staff will bring the bid information forward to Council on June 17 for a contract award. The engineers estimate for this work is \$2.25 million and construction will occur between July 2015 and February 2016.

Discussion: Staff has developed a plan for Construction Administration services with Ann Baker Landscape Architecture and SHN Engineering to provide specialized and consistent oversight of the project through the construction phase. The draft fee schedule is included as Attachment #2. The fee schedule shows a variety of services in Task 1. Given the atypical and technical nature of this project, SHN will provide a local inspector who will be at the jobsite four days per week. The Engineer from SHN, who produced the civil engineering plans for the project, will work in coordination with the Inspector. Services from SHN will include survey/construction staking, compaction testing, SWPPP documentation, daily/weekly job observation, recording communications, as well as all correspondence such as requests for information (RFI's), submittals, input from Designers, and direction from the City. The Engineer tasks for this project will incorporate monitoring and reporting work related to the hydrology for the regulation points for inflow and outflow for the Cleveland Lane Drainage. Additionally, the four-acre project site has a unique grading plan related to storm water management which is linked to the Storm Water Pollution

Continued on Page 2

RECOMMENDED ACTION(S): Authorize City Manager to negotiate and execute contract with Ann Baker Landscape Architecture in amount not to exceed \$284,000 for Construction Administration Services.

ALTERNATIVES: Remand to Staff with direction.

Citizens advised:

Requested by:

Prepared by: Katie Marsolan, Project Analyst, Sherrie Smith-Ferri, Museum Director

Coordinated with: Sage Sangiacomo, Assistant City Manager, Mary Horger, Purchasing Supervisor

Presenters: Katie Marsolan, Project Analyst, Sherrie Smith-Ferri, Museum Director

Attachments: 1) Project Site Plan
2) Draft Fee Schedule

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

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

Approved: 
Jane Chambers, City Manager

Prevention Plan (SWPPP) measures. The Engineering support is in place to protect the City from potential violations related to SWPPP compliance and to also document compaction and the execution of the grading plan related to drainage studies for future storm flow rates within the Cleveland Lane Drainage. Task 1 also includes services from the Project Designers such as the Architect, Landscape Architect and the Water Feature Designer. These specialists will be retained to review submittals related to their areas of expertise and provide responses during construction.

The construction will include a large number of trades performing work concurrently; everything from earth-work, to electrical, plumbing, paving, landscaping, irrigation, new structures, and so forth. This complex project will require a varied, experienced, and proficient team for Construction Administration services. However, Staff will need to ensure budget controls and retain authority of the project administration process. With this in mind, Staff created the fee schedule for the services to include a routine, or base, level of effort and then a Tier 2, or more demanding level of effort. The base level of effort is shown on the fee schedule in Task 1.01 and 1.02 with a total estimated cost of \$168,315 for a projected construction schedule of 28 weeks. The \$168,315 amount is 7.5% of the estimated \$2.25 million construction budget. The Tier 2 level of effort is shown in Task 1.03 to allow for additional hours, at the direction of the City, if we experience a need for additional oversight and coordination. A Tier 2 incident might include early rains in the fall season which require changing work plans and documentation for SWPPP compliance, or unforeseen issues with existing conditions of the Museum building and grounds. Basically, Staff will adjust services to match the need. If we are fortunate to get a high quality and responsive general contractor, then, the Construction Administration services can be scaled back as appropriate.

The second component of the contract is for Exhibit Development services (Task 2). While the construction is in progress, Staff will be coordinating the contracts for interpretive elements and the exhibit installations which will include the Brush Arbor, the Basket Mosaic Circle, the Salmon Stream, the Remembrance Circle, oversized reproductions of local native animal species (such as Newts and the California Sister Butterfly), various sculptures and the display cabinetry and teaching carts. Ann Baker will integrate the exhibit installations into the existing plan and provide support by producing any needed specifications for their construction and fabrication, reviewing and sourcing materials for exhibit elements, and developing specifications for the placement of these exhibits into the project area.

Staff has been working for a number of weeks to detail the scope and fees for this contract. The draft fee schedule for all services lists a total \$283,673.50. Staff is recommending that Council authorize the City Manager to negotiate and execute this contract for Construction Administration and Exhibit Development services in an amount not to exceed \$284,000. The funds are budgeted in the accounts listed below with \$260,000 to be expended from the Museum Grant Fund and \$24,000 from the Cleveland Lane Special Project Reserve Fund.

FISCAL IMPACT:

Budgeted Amount in 14-15 FY	Source of Funds (Title & No.)	Account Number	Budget Amendment Required
\$750,000*	Museum Grant Infrastructure	31022700.80230	Yes ☐ No ☒
* Not to exceed \$260,000 for this contract award			
Reserve Amount		Account Number	Budget Amendment Required
\$168,000**	Cleveland Lane Special Project Reserve Fund	25024210.80230	Yes ☐ No ☒
** Not to exceed \$24,000 for this contract award			



ANN BAKER
LANDSCAPE ARCHITECTURE
1016 McNear Ave.
Petaluma, CA 94952
tel 510.926.2557

CONSULTANT

PGA design INC.

LANDSCAPE ARCHITECTS
444 17th Street
Oakland CA 94612
tel 510.465.1284
fax 510.465.1256
pgadesign.com

CITY OF UKIAH



STAMP



GRACE HUDSON NATURE EDUCATION
PROJECT

PROGRESS PRINT
DATE PLOTTED: 10/01/14
NOT FOR CONSTRUCTION

Grace Hudson Museum
431 S Main Street
Ukiah, California

SUBMISSIONS		
NO.	DATE	DESCRIPTION
1	10/30/14	DRB SUBMISSION
2	12/19/14	90% CD SUBMISSION
3	2/19/15	100% CD SUBMISSION

SITE PLAN &
GENERAL PROJECT
NOTES 1

DATE	10/01/14
SCALE	1" = 20'-0"
DRAWN	AB, KK, KF
CHECKED	KK, AB

0.2

GENERAL PROJECT DESCRIPTION

PROJECT CONSISTS OF CONSTRUCTION OF NATURE
EDUCATION PROJECT AS PART OF THE GRACE HUDSON
MUSEUM.

PROJECT INCLUDES THE FOLLOWING ELEMENTS AS
DESCRIBED HERE:
• RENOVATED PARKING LOT
• NATURE BASED EDUCATION LANDSCAPE,
PATHWAYS, AND BOARDWALK
• OUTDOOR CLASSROOM FACILITY
• BRUSH ARBOR
• INTERPRETIVE ELEMENTS AS DESCRIBED WITHIN
THE DRAWINGS
• STORMWATER GARDEN

PARKING COUNT CALCULATIONS

EXISTING PARKING SPACES TOTAL 28 STALLS

PROPOSED PARKING - SEE SHEET A1.01 FOR
PARKING CALCULATIONS

MAJOR SITE ELEMENTS

A	ENTRY COURT
B	COMMUNITY COURTYARD
C	BASKET CIRCLE
D	BOARDWALK / WATERWORLD
E	SALMON RUN / WATER FEATURE
F	REMEMBRANCE CIRCLE
G	GRAYWATER GARDEN
H	OUTDOOR SHELTER
I	VALLEY OAK GRANDLADY
J	CHAPARREL AND FIRE EXHIBIT
K	BRUSH ARBOR
L	VALLEY GRASSLAND AND OAK SAVANAH EXHIBIT
M	ENTRY GATE AND BUS DROP OFF ZONE
N	HUNTING TRAIL
O	PERIMETER FENCING
P	EXISTING ENTRY DRIVE
Q	PEDESTRIAN CONNECTION TO MAIN STREET AND RR R.O.W.
R	PARKING LOT
S	POMO PLANTS GARDEN
T	NORTH SWALE / WET MEADOW
U	TSIWISH GATHERING AREA

NOTE: SEE SHEET 0.3 FOR HATCH SYMBOL LEGEND

GENERAL SYMBOLS & ABBREVIATIONS

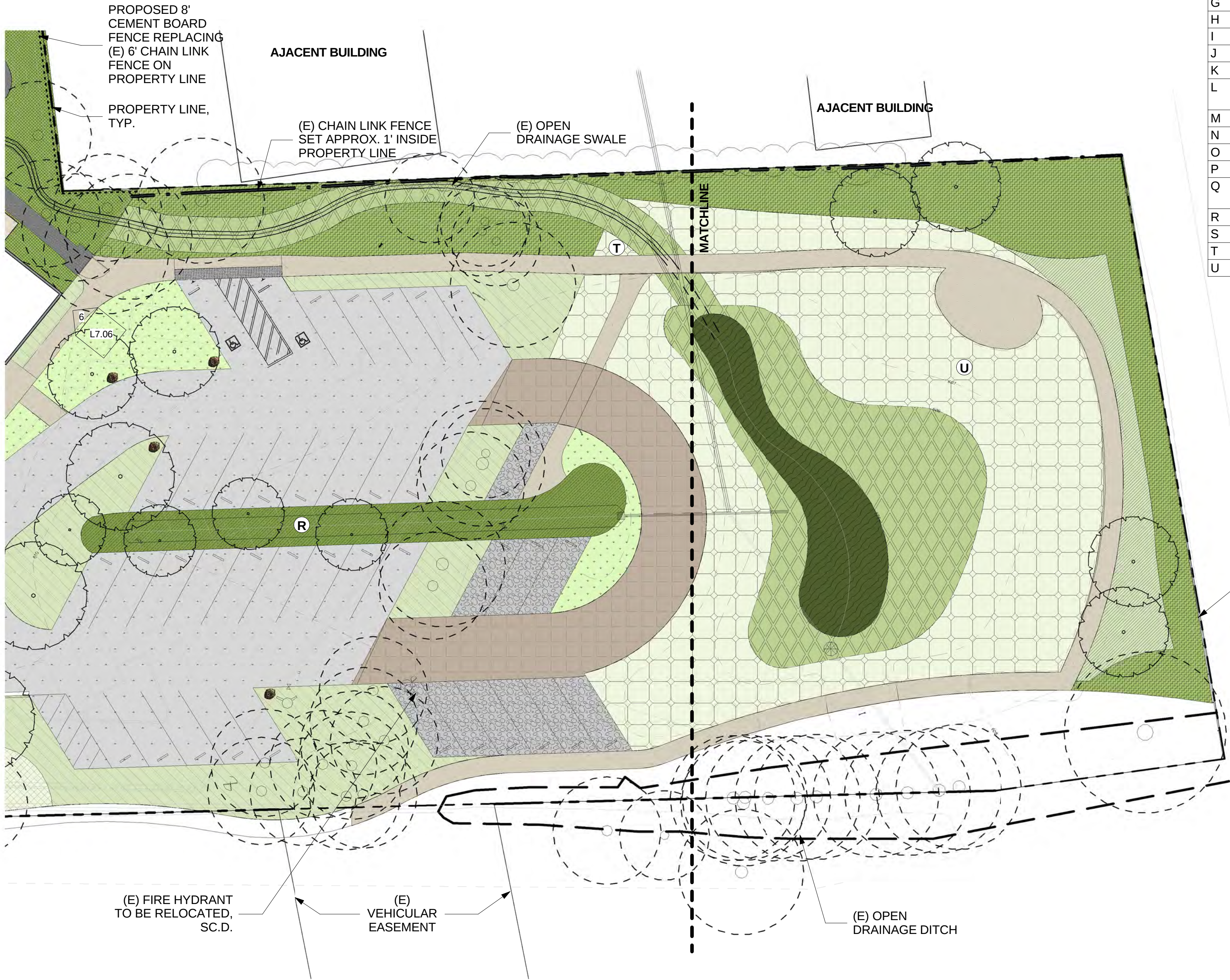
---	PROPERTY LINE
---	LIMIT OF WORK
●	POINT OF BEGINNING
---	CENTERLINE
EQ.	EQUAL
O.C.	ON CENTER
N.I.C.	NOT IN CONTRACT
NO.	NUMBER
TYP.	TYPICAL
QTY.	QUANTITY
V.I.F.	VERIFY IN FIELD
S.A.D.	SEE ARCHITECTURAL DRAWINGS
S.C.D.	SEE CIVL DRAWINGS
S.S.D.	SEE STRUCTURAL DRAWINGS
S.M.D.	SEE MECHANICAL DRAWINGS
S.E.D.	SEE ELECTRICAL DRAWINGS
S.I.D.	SEE INTERPRETIVE DRAWINGS
S.W.D.	SEE WATER FEATURE DRAWINGS

1
A101
DETAIL CALLOUT

Ref View Name
1
A101
1
Ref View Name
ELEVATION CALLOUT

1
A101
SECTION CALLOUT





MAJOR SITE ELEMENTS	
A	ENTRY COURT
B	COMMUNITY COURTYARD
C	BASKET CIRCLE
D	BOARDWALK / WATERWORLD
E	SALMON RUN / WATER FEATURE
F	REMEMBRANCE CIRCLE
G	GRAYWATER GARDEN
H	OUTDOOR SHELTER
I	VALLEY OAK GRANDLADY
J	CHAPARREL AND FIRE EXHIBIT
K	BRUSH ARBOR
L	VALLEY GRASSLAND AND OAK SAVANAH EXHIBIT
M	ENTRY GATE AND BUS DROP OFF ZONE
N	HUNTING TRAIL
O	PERIMETER FENCING
P	EXISTING ENTRY DRIVE
Q	PEDESTRIAN CONNECTION TO MAIN STREET AND RR R.O.W.
R	PARKING LOT
S	POMO PLANTS GARDEN
T	NORTH SWALE / WET MEADOW
U	TSIWISH GATHERING AREA

PLANT COMMUNITY LEGEND (SEE PLANT LIST FOR ACTUAL PLANTS)

	UPLAND GARDEN PLANTS		BIOFILTRATION PLANTS
	NATIVE GRASS, MOWABLE		POMO PLANTS
	NATIVE GRASS WITH BULBS		JUNCUS AND ASSOCIATES
	BENTGRASS, MOWABLE		WET MEADOW COMPLEX
	SUCCESSION PLANTS		TURF BLOCK CELLS
	BULLRUSH		MULCH
	WILLOW PLANTS		CREEK PLANTS
	GREY WATER PLANTS		CHAPARRAL PLANTS
			REDWOOD UNDERSTORY PLANTS

LANDSCAPE MATERIAL LEGEND

	STABILIZED AGGREGATE PAVING, COLOR 1		MOSAIC TILES SET ON CONCRETE
	INTEGRAL COLORED CONCRETE		GRAVEL PAVE IN TURF BLOCK CELLS, S.C.D.
	BOARDWALK		PERMEABLE CONCRETE, S.C.D.
	INFILTRATION PATHWAY		NEW UNIT PAVERS
	PERMEABLE PATHWAY		STABILIZED AGGREGATE PAVING, COLOR 2
	REUSE (E) UNIT PAVERS		STABILIZED AGGREGATE PAVING, TYPE 3

GENERAL PROJECT NOTES

- EXISTING SITE INFORMATION IS PROVIDED ON THE SURVEY PLAN BY OTHERS LANDSCAPE ARCHITECT ASSUMES NO RESPONSIBILITY OR LIABILITY FOR COMPLETENESS OR ACCURACY OF PLANS PROVIDED BY OTHERS.
- VERIFY PROPERTY BOUNDARIES, LIMIT OF WORK, AND LOT LINES PRIOR TO COMMENCEMENT OF WORK.
- "TYP." OR TYPICAL TO MEAN THAT THE CONDITION IS REPRESENTATIVE FOR SIMILAR CONDITIONS THROUGHOUT, UNLESS OTHERWISE NOTED. DETAILS ARE USUALLY NOTED "TYP." ONLY ONCE WHEN THEY FIRST OCCUR.
- NOTES AND SYMBOLS ON ONE DRAWING APPLY TO OTHER SIMILAR DETAILS AND CONDITIONS.
- BECOME ACQUAINTED WITH UNDERGROUND UTILITIES, PIPES AND STRUCTURES. SHOULD UTILITIES OR OTHER WORK NOT SHOWN ON THE PLANS BE FOUND DURING EXCAVATIONS, PROMPTLY NOTIFY OWNER'S REPRESENTATIVE. FAILURE TO DO SO WILL MAKE CONTRACTOR LIABLE FOR DAMAGE ARISING FROM THEIR OPERATIONS SUBSEQUENT TO DISCOVERY OF SUCH UTILITIES NOT SHOWN ON PLANS.
- COORDINATE WITH SUBCONTRACTORS AS REQUIRED.
- REPLACE EXISTING MATERIALS DAMAGED DURING CONSTRUCTION.
- QUANTITIES PROVIDED ARE FOR INFORMATION ONLY, VERIFY QUANTITIES AND NOTIFY OWNER OF DISCREPANCIES.
- WORK TO CONFORM TO ALL APPLICABLE BUILDING CODES INCLUDING THE CURRENT CALIFORNIA BUILDING CODE, THE 2001 CALIFORNIA HISTORICAL BUILDING CODE.
- APPROPRIATE CONNECTIONS TO UTILITIES REQUIRED TO SUPPORT THE WORK ARE TO BE COMPLETED.
- KEEP THE STAMPED SET OF PLANS AND SPECIFICATIONS, GEOTECH REPORT, AND STORM WATER POLLUTION PREVENTION PLAN ON THE JOB SITE AND AVAILABLE TO AUTHORIZED REPRESENTATIVES OF THE CITY OF UKIAH. THERE ARE TO BE NO DEVIATIONS FROM THE STAMPED PLANS AND SPECIFICATIONS WITHOUT APPROVAL IN WRITING BY THE OWNER'S REPRESENTATIVE.
- THE CONTRACTOR IS RESPONSIBLE FOR SCHEDULING AND COORDINATION OF THE WORK.
- VERIFY DIMENSIONS AND EXISTING CONDITIONS ON THE DRAWINGS AND NOTIFY THE OWNER OF DISCREPANCIES PRIOR TO STARTING WORK.
- WHERE PUBLIC UTILITY LINES OR EQUIPMENT MUST BE REMOVED OR RELOCATED, OBTAIN THE NECESSARY APPROVALS FROM THE APPROPRIATE UTILITY DEPARTMENT PRIOR TO STARTING WORK.
- PROTECT ADJACENT PROPERTIES, INCLUDING BUT NOT LIMITED TO POLLUTION, TRASH, OR DAMAGES DUE TO DEMOLITION, EXCAVATION, CONSTRUCTION, EROSION, OR FLOODING ORIGINATING ON THIS SITE.
- CONDITIONS ARISING WHERE THE INTENT OF THE DRAWINGS IS IN DOUBT OR WHERE THERE APPEARS TO BE A DISCREPANCY BETWEEN THE DRAWINGS AND FIELD CONDITIONS, NOTIFY THE OWNER'S REPRESENTATIVE AS SOON AS POSSIBLE FOR THE PROCEDURE TO BE FOLLOWED. IF THE CONTRACTOR PROCEEDS WITHOUT INSTRUCTIONS FROM THE OWNER'S REPRESENTATIVE, THE CONTRACTOR TO MAKE GOOD ANY RESULTING DAMAGE OR DEFECTS.
- CAREFULLY EXAMINE THE CONDITIONS AFFECTING THE WORK BEFORE PROCEEDING, AND REPORT TO THE OWNER, CONDITIONS WHICH WOULD PREVENT THE PROPER AND LEGAL COMPLETION OF THE WORK. NOT REPORTING SUCH UNSUITABLE CONDITION WILL CONSTITUTE ACCEPTANCE BY THE CONTRACTOR.
- THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR FIELD CHANGES MADE WITHOUT WRITTEN AUTHORIZATION FROM THE OWNER'S REPRESENTATIVE.
- THE CONTRACTOR AGREES THAT, IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR WILL BE REQUIRED TO ASSUME COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF PERSONS AND PROPERTY, THAT THIS REQUIREMENT TO BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND THE CONTRACTOR FURTHER AGREES TO ACCEPT LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXEMPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF LANDSCAPE ARCHITECT AND CITY.
- PROVIDE FOR INGRESS AND EGRESS FOR PRIVATE PROPERTY ADJACENT TO THE WORK THROUGHOUT THE PERIOD OF CONSTRUCTION.
- AT NO TIME ARE CAMPERS, TRAILERS, MOTOR HOMES, OR ANY OTHER VEHICLES TO BE USED AS LIVING OR SLEEPING QUARTERS ON THE CONSTRUCTION SITE. OBTAIN APPROVAL FROM CITY OF UKIAH FOR LOCATION OF THE CONSTRUCTION TRAILER.
- PRIOR TO BIDDING, VISIT AND INSPECT THE SITE AND BECOME FAMILIAR WITH THE EXISTING CONDITIONS AFFECTING THE NEW WORK. DISPUTE, COMPLAINT, OR ASSERTION THAT THERE IS A MISUNDERSTANDING IN REGARDS TO LOCATION, EXTENT, OR AMOUNT OF WORK TO BE PERFORMED UNDER THIS CONTRACT DUE TO THE CONTRACTOR'S FAILURE TO INSPECT THE SITE.
- CONTACT THE CITY OF UKIAH TO ARRANGE FOR A PRE-CONSTRUCTION CONFERENCE PRIOR TO START OF CONSTRUCTION.
- COMPLETE THE FOLLOWING PERMITS FROM THE FOLLOWING AGENCIES BEFORE STARTING WORK: SWPPP (CONTRACTOR WILL BE GIVEN A DRAFT TEMPLATE COMPLETED BY CITY AS A BASIS OF SWPPP), APPLICATION FEES TO BE PAID FOR BY CITY OF UKIAH.
- PROJECT IDENTIFICATION SIGN TO BE POSITIONED IN LOCATION DETERMINED BY OWNER'S REPRESENTATIVE.
- THE AREA SURROUNDING THE SUN HOUSE IS A HISTORIC SITE ELIGIBLE FOR THE NATIONAL REGISTER OF HISTORIC PLACES (NRHP).
- CITY IS TO PROVIDE HISTORICAL ARCHEOLOGIST TO MONITOR CONSTRUCTION ACTIVITIES AS REQUIRED BY THE PROJECT'S CONDITIONS FOR APPROVAL (SEE CITY FOR A COPY OF THIS DOCUMENT).
- IF HISTORICAL MATERIALS ARE UNCOVERED DURING GRADING, TRENCHING, OR OTHER EXCAVATION, WORK IS TO BE STOPPED WITHIN 100 FEET OF THESE MATERIALS UNTIL A PROFESSIONAL ARCHEOLOGIST WHO IS A MEMBER OF THE REGISTER OF PROFESSIONAL ARCHEOLOGISTS HAS HAD AN OPPORTUNITY TO EVALUATE THE SIGNIFICANCE OF THE FINDS AND DETERMINE APPROPRIATE MITIGATION MEASURES.



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CONSULTANT

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444 17th Street
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pgadesign.com

CITY OF UKIAH



STAMP



GRACE HUDSON NATURE EDUCATION
PROJECT

PROGRESS PRINT
DATE PLOTTED:
NOT FOR CONSTRUCTION

Grace Hudson Museum
431 S Main Street
Ukiah, California

SUBMISSIONS		
NO.	DATE	DESCRIPTION
1	10/30/14	DRB SUBMISSION
2	12/19/14	90% CD SUBMISSION
3	2/19/15	100% CD SUBMISSION

SHEET TITLE

SITE PLAN &
GENERAL PROJECT
NOTES 2

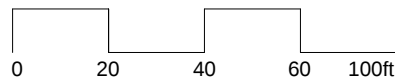
DATE
2/19/15

SCALE
1" = 20'-0"

DRAWN
Author

CHECKED
Checker

0.3



[illegible]



ITEM NO.: 13e

MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT

SUBJECT: CREATION OF AN AD HOC TO ADDRESS THE ISSUE OF COMPLIANCE WITH THE SUSTAINABLE GROUNDWATER MANAGEMENT ACT

Summary: The City Council may appoint two members to form an Ad Hoc of the City Council to work with City Staff, concerned community groups, the County of Mendocino and other Ukiah valley water purveyors to address the pending deadlines of the Sustainable Groundwater Management Act.

Background and Discussion: On May 6, 2015 City Staff provided information to the City Council regarding the new regulations by the State of California to comply with the Sustainable Groundwater Management Act (SGMA). This Act, SGMA, requires that groundwater basins of "medium priority" are monitored and have a groundwater management plan. "High priority" basins, as designated by the State Water Board (State), are currently regulated by this SGMA. The Ukiah Valley is a medium priority basin and has to have a governance structure in place by June 30, 2017.

The State is very flexible on how the population of each basin chooses to comply. It is up to the locals in the basin to propose a governance and identify the governance to the State. This issue will require the community to work together. At the presentation on May 6th City staff and the City Council felt that the City will need a strategy of how we feel that we can be the most useful to this proposed agency. This approach will then greatly assist the City in how we negotiate and move forward with, and as part of, the future agency.

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

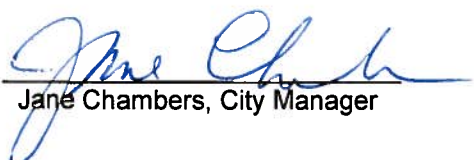
RECOMMENDED ACTION(S): Appoint two members of the Ukiah City Council to serve on an Ad Hoc to address the issue of compliance with the Sustainable Groundwater Management Act.

ALTERNATIVES: N/A

Citizens advised: N/A
Requested by: Tim Eriksen, Director of Public Works and City Engineer
Prepared by: Tim Eriksen, Director of Public Works and City Engineer
Coordinated with: Jane Chambers, City Manager
Presenters: Tim Eriksen, Director of Public Works and City Engineer
Attachments:

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

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

Approved: 
Jane Chambers, City Manager



ITEM NO.: 13 f

MEETING DATE: May 20, 2015

AGENDA SUMMARY REPORT**SUBJECT: CONSIDERATION AND DISCUSSION OF INTEREST IN DEVELOPING A SHOPPING CART ORDINANCE**

Summary: Councilmember Mulheren requests City Council consider directing staff to develop shopping cart ordinance that addresses abandoned or stolen carts in Ukiah.

Background: Councilmember Mulheren requested that staff look into adoption of a shopping cart ordinance similar to that of Sunnyvale. That ordinance is attached. She is concerned about the negative visual impact abandoned and/or stolen carts have on the community. Although the City actively engaged with various businesses several years ago to discourage the taking of carts from store parking lots, and businesses were cooperative in working with private companies to provide for cart retrieval, there remains areas in town where carts accumulate, and become subject to uses not intended.

Best practice before city staff devotes time for research and preparation of an ordinance is for the Council to first consider its interest in the topic. The sole purpose of this item is to allow Councilmembers an opportunity to discuss their interest in an ordinance as a policy matter. If there is majority interest, city staff will work to prepare background information and an ordinance for Council consideration.

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): Consideration and discussion of interest in developing a shopping cart ordinance

ALTERNATIVES:

Citizens advised:

Requested by: Councilmember Mulheren

Prepared by: City Manager Jane Chambers

Coordinated with:

Presenters: 1. Sample shopping cart ordinance

Attachments:

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

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

Approved: 
Jane Chambers, City Manager

ORDINANCE NO. 2882-08**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY
OF SUNNYVALE ADDING CHAPTER 9.30 REGULATING
SHOPPING CARTS**

WHEREAS, the Council finds that the accumulation of wrecked, dismantled and abandoned shopping carts, or parts thereof, on public or private property, create conditions that impede emergency services, reduce property values, promote blight and deterioration, comprise an attractive nuisance, create potential hazards to the health and safety of the community, and interfere with pedestrian and vehicular traffic within the City; and

WHEREAS, the Council further finds that wrecked, dismantled and abandoned carts are injurious to the health, safety and general welfare of the public and are aesthetically detrimental to the community and are therefore a public nuisance; and

WHEREAS, businesses have the option of whether or not to provide shopping carts to their shopping customers, and by providing such an option to their patrons, should accept the responsibility for the availability, control, condition and disposition of the carts; and

WHEREAS, California Business & Professions Code Section 22435.7(a) provides that shopping cart retrieval has been declared by the Legislature to be a matter of statewide concern and the comments, complaints and actions of Sunnyvale residents have demonstrated their concern with the regular appearance of shopping carts off-premises of local stores and abandoned in public rights-of-way to the detriment of public health, safety and quality of life; and

WHEREAS, Section 22435.8 further provides that “[t]his article shall not invalidate an ordinance of, or be construed to prohibit the adoption of an ordinance by a city, county, or city and county, which ordinance regulates or prohibits the removal of shopping carts or laundry carts from the premises or parking area of a retail establishment except to the extent any provision of such an ordinance expressly conflicts with any provision of this article”; and

WHEREAS, under Section 22435.8 cities have been given authority to adopt ordinances which require businesses to maintain a mandatory containment system whereby one or more physical measures will be taken by the business to prevent the removal of carts from their premises; and

WHEREAS, the provisions set forth below will relieve the City from the detrimental effect of this public nuisance and are not in conflict with California Business & Professions Code Section 22435 et. seq.

THE CITY COUNCIL OF THE CITY OF SUNNYVALE DOES ORDAIN AS FOLLOWS:

SECTION 1. Chapter 9.30 ADDED. Chapter 9.30 is added to Title 9 of the Sunnyvale Municipal Code as follows:

Chapter 9.30
SHOPPING CART CONTAINMENT

- 9.30.010. Definitions.**
- 9.30.020. Findings and purpose.**
- 9.30.030. Applicability.**
- 9.30.040. Unauthorized removal prohibited.**
- 9.30.050. Cart identification and warning signs.**
- 9.30.060. Measures to prevent the removal of carts from business premises.**
- 9.30.070. Mandatory cart containment plan.**
- 9.30.080. Fees.**
- 9.30.090. Plan approval or denial and penalties.**
- 9.30.100. Plan modification.**
- 9.30.110. Enforcement.**
- 9.30.120. Retrieval notification.**
- 9.30.130. Administrative costs and fines.**

9.30.010. Definitions.

The definitions set forth in this part shall govern the application and interpretation of this chapter.

(1) "Abandoned cart" means any cart that has been removed, without written consent of the owner, from the owner's business premises and is located on either public or private property.

(2) "Agent" means the person or persons designated in the cart containment plan who the owner of the cart authorizes as the person(s) to perform or provide retrieval services on behalf of the owner.

(3) "Business establishment" means any business located in the city, regardless of whether the business is advertised or operated as a retail or wholesale business, and regardless of whether the business is open to the general public, a private club or a membership store.

(4) "Cart" or "shopping cart" means a basket which is mounted on wheels or a similar device generally used in a business establishment by a customer for the purpose of transporting goods of any kind. The term "cart" or "shopping cart" includes a laundry cart.

(5) "Cart containment plan" means a document submitted by the owner of the cart pursuant to Section 9.30.070 of this chapter.

(6) "City" means the City of Sunnyvale.

(7) "Director" means the director of public works or community development for the City of Sunnyvale, or the director's designee.

(8) "Officer" means any person designated by the director to enforce the provisions of this chapter.

(9) "Owner" means any business establishment that owns, leases, possesses, or makes a cart available to customers or the public. For purposes of this chapter, owner shall also include the owner's agent.

(10) "Premises" means the entire area owned, occupied, and/or utilized by an owner which provides carts for use by customers or other persons, including any parking lot or other property provided by or on behalf of the owner for customer parking or use.

9.30.020. Findings and purpose.

(a) Abandoned carts constitute a nuisance, create potential hazards to the health and safety of the public, and interfere with pedestrian and vehicular traffic. The accumulation of abandoned carts on public and private property tends to create conditions that reduce property values, and promote blight and deterioration.

(b) The intent of this chapter is to ensure that measures are taken by owners to prevent the removal of carts from business premises and to facilitate the retrieval of lost, stolen or abandoned carts in a manner that complements and supplements provisions of state law.

9.30.030. Applicability.

This chapter shall apply to all owners within the city of Sunnyvale that provide carts for customer use or the public.

9.30.040. Unauthorized removal prohibited.

It shall be unlawful for any person, either temporarily or permanently, to remove a cart from a business premises or be in possession of a cart that has been removed from a premises without the express written consent of the owner. The provisions of this section are not intended to preclude the application of any other state laws relating to the prosecution of abandoned shopping carts.

9.30.050. Cart identification and warning signs.

(a) Every cart owned or provided by any owner must have a sign permanently affixed to the cart that contains all of the following information:

(1) Name of cart owner.
(2) The address or valid telephone number of the cart owner.
(3) Notice to the public that the removal of the cart from the premises is a violation of state law.

(4) Notice that carts may not be removed from the premises without the express written consent of the owner.

(b) Every owner must post and maintain cart removal warning signs at all customer interior exits which meet all of the following minimum specification:

(1) Contains a statement in one or more languages that unauthorized removal of a shopping cart from the business premises is a violation of state law.

(2) Be conspicuously and prominently displayed on the interior walls of the building within two feet of all customer exits.

9.30.060. Measures to prevent the removal of carts from business premises.

(a) Within one hundred eighty (180) days of the effective date of this chapter, owners shall implement measures to prevent the removal of carts from the business premises. Examples of these measures may include but are not limited to:

(1) Increased signs directing customers not to remove the carts from the premises.

(2) Employee assistance to carry purchases for the customer.

(3) Providing personal carts for customers for rental or purchase.

(4) Physical barriers located at doors, near loading areas or other defined perimeters that will prevent the passage of carts beyond the premises barriers. The physical barriers may also be placed on the carts themselves so that the carts cannot pass through door openings or other defined perimeters.

(5) Electronic disabling devices on all carts, which are activated when they cross a barrier at the perimeter of the premises.

(6) Any other reasonable containment measure that has been proven to be successful.

(b) An owner must implement an effective combination of the measures described in subsection (a) in order to prevent the removal of carts from business premises.

9.30.070. Mandatory cart containment plan.

If after one hundred eighty (180) days of the effective date of this chapter, five (5) or more carts in one seven (7) day period are discovered off-premises, the owner shall be issued a warning notice that the provisions of this chapter must be observed. Only one warning notice per calendar year shall be issued to an owner. After the warning notice is issued any subsequent occurrence in which five (5) or more carts in one seven (7) day period are discovered, the owner shall be required to submit a mandatory cart containment plan to the designated public works officer for review and approval. The mandatory cart containment plan shall include the following elements:

(a) Name of Owner. The name of the owner, the physical address where the business is conducted, name, address and phone number(s) of the on-site and off-site owner if different.

(b) Inventory of Carts. A complete list of all carts maintained on or in the premises.

(c) Community Outreach. A description of a community outreach process under which the owner shall cause notice to be provided to customers that the removal of carts from the premises is prohibited and is a violation of state and local law. This notice may include, but is not limited to, flyers distributed at the premises, warnings on shopping bags, signs posted in prominent places near door and parking lot exits, direct mail, announcements using intercom systems at the premises, web site or other means demonstrated to be effective to the reasonable satisfaction of the director. Any and all posting of signs shall comply with the provisions of the Sunnyvale Municipal Code and shall be posted in multiple languages as necessary.

(d) **Cart Identification.** Signs and cart identification requirements which conform to local and state law.

(e) **Loss Prevention Measures.** A description of the specific measures that the owner shall implement to prevent cart removal from the premises. These measures may include, but are not limited to, electronic or other disabling devices on the carts so they can not be removed from the premises, effective management practices, use of courtesy clerks to accompany customers and return the carts to the store, use of security personnel to prevent removal, security deposit for use of cart, or other demonstrable measures acceptable to the director that are likely to prevent cart removal from the premises. The plan must contain at least one physical containment measure.

(f) **Employee Training.** A description of an ongoing employee training program that shall be implemented by the owner and that shall be designed to educate new and existing employees on the abandoned cart prevention plan and conditions contained therein no less frequently than annually.

(g) **Mandatory Cart Retrieval.** A plan for retrieval of abandoned carts by the owner within twenty-four (24) hours.

9.30.080. Fees.

Every owner who is required to submit a mandatory cart containment plan or an application for a modified cart containment plan pursuant to this chapter shall submit with the plan or plan modification, a fee for review of the plan or plan modification in the amount set forth in the schedule of fees established by resolution of the City Council.

9.30.090. Plan approval or denial and penalties.

(a) The officer may approve or deny the proposed plan and notify the owner of such decision within thirty (30) days of receipt. If approved, the cart containment plan shall be implemented by the owner no later than thirty days from the date of approval.

(b) A plan may be denied based upon one or more of the following grounds:

(1) Implementation of the plan violates any provision of the building, zoning, health, safety, fire, police or other provision of this code or any county, state or federal law which substantially affects public health, welfare, or safety.

(2) The plan fails to include all of the information required by this chapter.

(3) The plan is insufficient or inadequate to prevent removal of carts from the premises.

(4) The plan fails to address any special or unique conditions due to the geographical location of the premises as they relate to cart retention and prevention efforts.

(5) Implementation of the plan violates a term or condition of a plan or other requirement of this title.

(6) The owner knowingly makes a false statement of fact or omits a fact required to be revealed in an application for the plan, or in any amendment or report or other information required to be made.

(c) If the plan is rejected as incomplete or inadequate, the officer shall indicate areas of incompleteness or inadequacy, and the owner shall have an additional thirty days in which to resubmit a complete and adequate plan.

(d) An owner who fails to submit a complete plan to the satisfaction of the officer, or fails to implement approved plan measures or fails to comply with the approved plan measures will be subject to enforcement of these requirements through any lawful means available to the city, including without limitation institution of the administrative remedies process pursuant to this chapter.

(e) The officer's decision to deny a plan may be appealed to the director.

(f) The decision of the director to approve or deny a plan is final.

9.30.100. Plan modification.

At any time after the officer's approval of any abandoned cart plan, the owner may submit to the officer, along with the appropriate fee, a modification of the previously approved plan to address a change in circumstances, address an unanticipated physical or economic impact of the plan or modify an inadequate or ineffective plan.

9.40.110. Enforcement.

This chapter shall be enforced by the departments of public works and community development for the City of Sunnyvale, or such other department designated by the city manager to administer this chapter.

9.40.120. Retrieval notification.

The city shall notify the owner of an abandoned cart as identified on the signage information permanently affixed to the cart. The city notification shall be documented and provided either by telephone or by written notice. The notification shall require that the identified cart(s) be retrieved pursuant to the conditions for retrieval under state and local law.

9.40.130. Administrative costs and fines.

Pursuant to Business and Professions Code section 22435.7, any owner that fails to retrieve its abandoned cart(s) after receiving the three-day notice by the city, shall pay the city's administrative costs for retrieving the cart(s) and providing the notification to the owner. Consistent with state law, any owner who fails to retrieve abandoned carts in accordance with this chapter in excess of three times during a specified six-month period shall be subject to an additional \$50.00 fine for each occurrence. An occurrence includes all carts owned by the owner found off-site in a one-day period.

SECTION 2. CONSTITUTIONALITY; SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

SECTION 3. EXEMPTION FROM CEQA. The City Council finds, pursuant to Title 14 of the California Code of Regulations, Section 15061(b)(3), that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a Project which has the potential for causing a significant effect on the environment.

SECTION 4. EFFECTIVE DATE. This ordinance shall be in full force and effect thirty (30) days from and after the date of its adoption.

SECTION 5. POSTING AND PUBLICATION. The City Clerk is directed to cause copies of this ordinance to be posted in three (3) prominent places in the City of Sunnyvale and to cause publication once in The Sun, the official newspaper for publication of legal notices of the City of Sunnyvale, of a notice setting forth the date of adoption, the title of this ordinance, and a list of places where copies of this ordinance are posted, within fifteen (15) days after adoption of this ordinance.

Introduced at a regular meeting of the City Council held October 20, 2008, and adopted as an ordinance of the City of Sunnyvale at a regular meeting of the City Council held on October 27, 2008, by the following vote:

AYES: HAMILTON, HOWE, LEE, SWEGLES, MOYLAN, WHITTUM

NOES: SPITALERI

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

City Clerk
Date of Attestation:
SEAL

Mayor

APPROVED AS TO FORM AND LEGALITY:

David E. Kahn, City Attorney