

**CITY OF UKIAH
CITY COUNCIL AGENDA
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
September 16, 2015
6:00 p.m.**

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

- a. Proclamation 2015 Creek Week-Pollution Week

4. PETITIONS AND COMMUNICATIONS

5. APPROVAL OF MINUTES

- a. Minutes of September 2, 2015, a Regular Meeting.

6. RIGHT TO APPEAL DECISION

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

7. CONSENT CALENDAR

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

- a. Report of Disbursements for Month of August 2015.
- b. Adopt Ordinance Rezoning the Property to Planned Development and Approving the Precise Development Plan for the Mountanos Residential Planned Development Project Located At 334 North Main Street.
- c. Adopt an Ordinance Amending the Official Zoning Map and Ukiah Zoning Code to Establish a Homeless Shelter Overlay Zone.
- d. Adopt Ordinance Adding Section 3020 to the Ukiah City Code Relating to Expedited Permitting Procedures for Small Residential Rooftop Solar Systems.
- e. Report of Contract with Aramark Uniform Services for Miscellaneous Mat and Towel Services.
- f. Annual Rate Adjustment Review and Approval of Adjustments for Transfer Station and Garbage Collection Rates Effective January 1, 2016.

- g. Report of Award of Bid to Traffic Limited of Lodi, California in the Amount Of \$28,744.36 for Street Striping 2015 per Specification Number 15-06.
- h. Adopt Ordinance Adding Section 6323 to Division 7, Chapter 4, Article 3 of the Ukiah City Code, Entitled 'Citation Procedure for Violation of City Ordinance.'

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

13. NEW BUSINESS

- a. Discussion and Possible Action to Determine the City's Position on the 2015 Resolutions Being Considered by the League of California Cities and Provide Corresponding Voting Instructions to the City of Ukiah's Voting Delegate.

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

- a. **Conference with Legal Counsel – Existing Litigation**
(Cal. Gov't Code Section 54956.9(d)(1))
Name of case: *City of Ukiah v. Questex, LTD, et al*, Mendocino County Superior Court, Case No. SCUK- CVPT-15-66036
- b. **Conference with Legal Counsel – Existing Litigation**
(Government Code Section 54956.9(d)(1))
Name of case: *Ukiah Valley Sanitation District v. City of Ukiah*, Mendocino County Superior Court Case No. SCUK-CVC-13-63024
- c. **Conference with Labor Negotiator**
(Government Code Section 54957.6)
Agency Representative: Sage Sangiacomo, City Manager
Employee Organizations: All Bargaining Units

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 11th day of September, 2015.
Cathy Elawadly, Deputy City Clerk

Proclamation

Russian River Watershed Association Pollution Prevention Week and Creek Week 2015

WHEREAS, throughout the United States the third week of September is recognized as National Pollution Prevention Week; and

WHEREAS, throughout the much of California, including the Russian River watershed, cities, counties and other stewardship organizations are recognizing the fourth week of September as Creek Week; and

WHEREAS, our pollution prevention practices are intrinsically linked to the health of our watershed lands and waterways; and

WHEREAS, the City of Ukiah supports programs to reduce pollution, increasing the environmental quality of our watershed lands and waterways, and providing our communities with the tools to equip each citizen with the knowledge and ability to be an effective steward of the Russian River watershed lands and waterways; and

WHEREAS, the nearly 1,500 square miles of lands, 150 creeks, and approximately 350,000 residents of the Russian River watershed are connected and mutually support each other; and

WHEREAS, the Russian River along with its tributaries and associated features are important resources to the people of Ukiah and Mendocino County; and

WHEREAS, pollution in the form of trash and debris, chemicals from industry and everyday living, and sediment from construction and many land uses and activities all have the potential to degrade the quality of life and the quality of resources within the Russian River watershed; and

WHEREAS, the City of Ukiah through our Stormwater Management Program strives to protect our lands and waterways through ongoing pollution prevention outreach which aims to raise awareness of the harmful effects of pollutants to our natural systems; and

WHEREAS, during Pollution Prevention Week and Creek Week, creek, river, and ocean clean-up campaigns will take place throughout Mendocino and Sonoma Counties.

WHEREAS, in the City of Ukiah, our community is supporting Creek Week by sponsoring the Gibson Creek and Doolan Creek Clean-up on September 19, 2015, registration is at Oak Manor Park beginning at 9:00 am.

NOW, THEREFORE, BE IT RESOLVED, that I, Douglas F. Crane, Mayor, and my fellow Ukiah City Council members Steve Scalmanini, Jim Brown, Kevin Doble, and Maureen Mulheren do hereby proclaim that September 21-27, 2015 is Pollution Prevention Week and September 19-25, 2015 is Creek Week in the City of Ukiah, and asks all members of our community to support efforts to protect and enrich our watershed health by taking active steps to reduce pollution and care for our environment throughout the year.

Signed and sealed, this 16th day of September, in the year Two Thousand Fifteen.

Douglas F. Crane, Mayor

**CITY OF UKIAH
CITY COUNCIL MINUTES
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
September 2, 2015
6:00 p.m.**

1. ROLL CALL

Ukiah City Council met at a Regular Meeting on September 2, 2015, having been legally noticed on August 28, 2015. Mayor Crane called the meeting to order at 6:00 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:** Sage Sangiacomo, City Manager; David Rapport, City Attorney; and Kristine Lawler, City Clerk.

MAYOR CRANE PRESIDING.

2. PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

4. PETITIONS AND COMMUNICATIONS

5. APPROVAL OF MINUTES

a. Minutes of August 19, 2015, a Regular Meeting.

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

6. RIGHT TO APPEAL DECISION

7. CONSENT CALENDAR

- a. Report of Acquisition of Professional Services from Alpha Analytical Laboratories, Inc. (PO No. 43887) for Quarterly Water Sampling and Completion of Chemical Examination Reports for the Ukiah Landfill – *Public Works*.
- b. Authorize the City Manager to Negotiate and Execute a Lease Agreement (COU No. 1516-116) with the Alliance for Rural Community Health for a Portion of the Ukiah Railroad Depot Located at 309 E. Perkins and Authorize the City Manager to Negotiate and Execute other Leases Administered by the Ukiah Valley Conference Center – *Community Services*.
- c. ~~Adoption of Resolution Removing 40 Lineal Feet of On-Street Parking at the Northwest Corner of North Pine Street and Gibson Street – *Public Works*. Pulled by Department and placed as Agenda Item 13g.~~
- d. Adoption of Resolution (2015-36) Setting the Limitation on City Expenditures (Gann Limit) For Fiscal Year 2015-2016 – *Finance*.

- e. Notification of Publishing Services By *Ukiah Daily Journal* for Fiscal Year 2015/2016 (COU No. 1516-117), in the Amount of \$6.25 per Column Inch for the First Insertion and \$4.26 per Column Inch for Each Subsequent Insertion of the Same Advertisement – *City Clerk*.
- f. Approval of Notice of Completion for ADA Curb Ramps Phase 6b, Specification No. 14-13 – *Public Works*.
- g. Adoption of Resolution (2015-37) Removing the Existing No Parking Zone on the East Side of Waugh Lane From 751 Waugh Lane to Cooper Lane – *Public Works*.
- h. Approve Funding Request by Leadership Mendocino for Class 2015-16 – *Administration*.

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

8. **AUDIENCE COMMENTS ON NON-AGENDA ITEMS**

9. **COUNCIL REPORTS**

Presenters: Councilmembers Doble and Brown.

10. **CITY MANAGER/CITY CLERK REPORTS**

Presenters: Sage Sangiacomo, City Manager; David Rapport, City Attorney; and Tim Eriksen, Public Works Director.

11. **PUBLIC HEARINGS – 6:15 P.M.**

a. **Consider Approving a Mitigated Negative Declaration, Adopting a Resolution and Introducing an Ordinance for the Mountanos Residential Planned Development Project Located At 334 North Main Street – *Planning and Community Development*.**

Presenter: Charley Stump, Planning and Community Development Director.

PUBLIC HEARING OPENED AT 6:26 P.M.

No public comment received.

PUBLIC HEARING CLOSED AT 6:32 P.M.

Motion/Second: Doble/Brown to approve the mitigated negative declaration. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

Motion/Second: Doble/Brown to adopt the Resolution (2015-38) amending the General Plan. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

Motion/Second: Doble/Brown 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: Doble/Brown to Introduce the Ordinance rezoning the property to Planned Development and approving the Precise Development Plan. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

b. Consider Adopting a Negative Declaration and Introducing an Ordinance Amending the Official Zoning Map and Ukiah Zoning Code to Establish a Homeless Shelter Overlay Zone and Amending Resolution 2001-15 (Homeless Shelter Facility Use and Development Guidelines) – Planning and Community Development.

Presenters: Kevin Thompson, Principal Planner and Charley Stump, Planning and Community Development Director.

PUBLIC HEARING OPENED AT 6:45 P.M.

No public comment received.

PUBLIC HEARING CLOSED AT 6:45 P.M.

Motion/Second: Mulheren/Brown to adopt the negative declaration. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

Motion/Second: Mulheren/Brown 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: Mulheren/Brown to introduce the Ordinance amending the official zoning map and Ukiah zoning code to establish a homeless shelter overlay zone. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

Motion/Second: Doble/Brown to adopt the Resolution (2015-39) as amended by staff, amending Resolution 2001-15. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

12. UNFINISHED BUSINESS

a. Introduction of Ordinance by Title Only to Give Citation Authority to Community Services Officers and Other City Employees Designated by the City Manager or City Council Resolution to Enforce Specified City Ordinances or State Laws and Approve Corresponding Budget Amendment – Police.

Presenter: Trent Taylor, Police Captain.

Motion/Second: Doble/Brown 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: Doble/Brown to introduce the ordinance adding section 6323 to division 7, chapter 4, article 3 of the Ukiah City Code, entitled "Citation Procedure for Violation of City Ordinances," and approve corresponding budget amendment. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

13. **NEW BUSINESS**

a. Introduce an Ordinance by Title Only Adding Section 3020 to the Ukiah City Code Relating to Expedited Permitting Procedures for Small Residential Rooftop Solar Systems – Planning and Community Development.

Presenters: David Willoughby, Building Official and Charley Stump, Planning and Community Development Director.

Motion/Second: Brown/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/Scalmanini to introduce the Ordinance adding section 3020 to the Ukiah City Code relating to expedited permitting procedures for small residential rooftop solar systems. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

b. Adoption of Resolution Approving the Disaster Mitigation Act 2000 (DMA 2000) Mendocino County Multi-Hazard Mitigation Plan including Appendix J for the City of Ukiah – Fire.

Presenter: Kevin Jennings, Fire Division Chief – Operations.

Motion/Second: Brown/Doble to adopt Resolution (2015-40) adopting the Mendocino County Hazard Mitigation Plan including Appendix J for the City of Ukiah. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

c. Approve and Authorize the City Manager to Enter into a New Electric Interconnection Agreement with P.G. & E. – Electric Utility.

Presenter: Mel Grandi, Electric Utility Director.

Motion/Second: Scalmanini/Mulheren to approve and authorize the City Manager to enter into a New Electric Interconnection Agreement with P.G. & E and corresponding Resolution (2015-41). Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

d. Adoption of Resolution Urging the State to Provide New Sustainable Funding for State and Local Transportation Infrastructure – Public Works.

Presenter: Tim Eriksen, Public Works Director.

Motion/Second: Doble/Scalmanini to adopt Resolution (2015-42) urging the State to provide new sustainable funding for state and local transportation infrastructure. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

e. Presentation of Report of Services and Annual Report from the Economic Development Financing Corporation (EDFC) and Consideration of an Adjustment to Account 10017100.52100 to Read “Economic Development Services Provided By Outside Agencies” – Administration.

Presenters: Shannon Riley, Senior Management Analyst and John Kuhry, Economic Development Financing Corporation Director.

Motion/Second: Scalmanini/Doble to recommend renewal of \$10,000 for FY 15/16, and authorize the staff to negotiate and authorize a membership-type agreement, with an annual report to come back to Council at the end of the fiscal year. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, Scalmanini, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

f. Discussion and Direction Regarding the Further Exploration of Participation in a Property Assessed Clean Energy (PACE) Program – Administration.

Presenter: Shannon Riley, Senior Management Analyst.

Public Comment: Keith Rutledge, Representing Ygrene Works.

Council Consensus directs staff to conduct further analysis and bring back a report to Council in January 2016.

g. Adoption of Resolution Removing 40 Lineal Feet of On-Street Parking at the Northwest Corner of North Pine Street and Gibson Street – Public Works – From Consent Calendar Agenda Item 7c.

Presenter: Tim Eriksen, Public Works Director.

Motion/Second: Mulheren/Brown to adopt Resolution (2015-43) removing 40 lineal feet of on-street parking at the northwest corner of North Pine Street and Gibson Street. Motion **carried** by the following roll call votes: AYES: Mulheren, Doble, Brown, and Crane. NOES: Scalmanini. ABSENT: None. ABSTAIN: None.

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 8:28 P.M.

14. CLOSED SESSION

a. Conference with Legal Counsel – Existing Litigation

(Cal. Gov't Code Section 54956.9(d)(1))

Name of case: *City of Ukiah v. Questex, LTD, et al*, Mendocino County Superior Court, Case No. SCUK- CVPT-15-66036

b. **Conference with Legal Counsel – Existing Litigation**

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

Name of case: *Ukiah Valley Sanitation District v. City of Ukiah*, Mendocino County Superior Court Case No. SCUk-CVC-13-63024

c. **Conference with Labor Negotiator**

(Government Code Section 54957.6)

Agency Representative: Sage Sangiacomo, City Manager

Employee Organizations: All Bargaining Units

No action was taken on Closed Session items.

15. **ADJOURNMENT**

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

Kristine Lawler, City Clerk



ITEM NO.: 7a

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT**SUBJECT: REPORT OF DISBURSEMENTS FOR THE MONTH OF AUGUST 2015****Summary:**

Payments made during the month of AUGUST 2015, are summarized on the attached Report of Disbursements. Further detail is supplied on the attached Schedule of Bills, representing the five (5) individual payment cycles within the month.

Background:

Accounts Payable check numbers: 3013112 – 3013180, 3013181 – 3013263, 3013264 – 3013266, 3013267 – 3013396, 3013397 - 3013478

Accounts Payable Wire Transfer numbers: 8

Payroll Check numbers: 503082 – 503144, 503145 – 503200

Payroll Manual check numbers: 72656

Void check numbers: 3012825, 3011804, 3011519, 3012361, 3011233, 3011376, 3012822, 3013092, 3013389, 3013389

Check number 3013389 issued on 8/21/15 was voided in order to wire a bond payment Directly to Wells Fargo on 8/27/15.

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

FISCAL IMPACT:			
Budgeted Amount in 15-16 FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required
See Attached	N/A	See Attached	Yes ☐ No ☒

RECOMMENDED ACTION(S): Approve the Report of Disbursements for the month of AUGUST 2015**ALTERNATIVES:** N/A

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

COUNCIL ACTION DATE: _____: ☐ Approved ☐ Continued to _____ ☐ Other _____**RECORDS APPROVED:** ☐ Agreement: _____ ☐ Resolution: _____ ☐ Ordinance: _____*Note: Please write Agreement No. in upper right corner of agreement when drafted.*

Approved: 
Sage Sangiacomo, City Manager

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

FUNDS:

100 General Fund	\$171,657.39	700 Sanitary Disposal Site Fund	\$24,972.55
105 Measure S General Fund	\$325,669.50	701 Landfill Corrective Fund	
110 Special General Fund		702 Disposal Closure Reserve Fund	\$3,306.55
201 Worker's Comp Fund	\$440.64	704 Post Closure Fund - Solid Waste	\$0.00
202 Liability Fund		720 Golf Fund	\$655.97
203 Garage Fund	\$10,735.73	730 Conference Center Fund	\$4,905.37
204 Purchasing Fund	\$1,009.46	750 Visit Ukiah	\$0.00
205 Billing & Collections Fund	\$13,828.14	777 Airport Fund	\$78,208.23
206 Public Safety Dispatch Fund	\$43,523.43	778 Airport Capital Improvement Fund	
207 Payroll Posting Fund	\$407,597.38	779 Special Aviation Fund	
208 Building Maintenance/Corp Yard Fund	\$0.00	800 Electric Fund	\$931,198.18
209 IT Fund		803 Lake Mendocino Bond Int/Red	\$2,000.00
220 Equipment Reserve Fund	\$26,657.21	803 Lake Mendocino Bond Reserve	
250 Special Revenue Fund	\$138,918.24	805 Street Lighting Fund	\$12,240.29
251 Special Projects Reserve Fund	\$52,631.79	806 Public Benefits Fund	\$18,289.75
300 Park Development Fund		820 Water Fund	\$80,339.21
301 Anton Stadium Fund	\$0.00	822 Water Capital Improvement Fund	\$1,237,371.76
302 Observatory Park Fund		840 City/District Sewer Fund	\$107,990.31
304 Swimming Pool Fund	\$0.00	841 Sewer Contruction Fund	\$2,928,488.98
305 Riverside Park Fund	\$0.00	843 Sewer Capital Fund	
306 Skate Park Fund	\$0.00	900 Special Deposit Trust	\$13,986.77
310 Museum Grants	\$14,918.97	901 General Service (Accts Recv)	\$759.18
311 Alex Rorbaugh Recreation Center Fund	\$14,504.83	902 U.S.W. Billing & Collection	
312 Downtown Business Improvement Fund		903 Public Safety - AB 109	\$0.00
500 2106 Gas Tax Fund		905 Federal Emergency Shelter Grant	
501 2107 Gas Tax Fund	\$13,394.01	905 Mendocino Emergency Service Authority	
503 2105 Gas Tax Fund		911 Russian River Watershed Association	
505 Signalization Fund		940 Sanitation District Special Fund	
506 Bridge Fund		943 Sanitation District Capital Improvement Fund	
507 1998 STIP Augmentation Fund		952 REDIP Sewer Enterprise Fund	
508 SB325 Reimbursement Fund	\$60,818.21	960 Community Redevelopment Agency	
509 S.T.P. Fund		961 RDA Housing Pass-Through	
510 Trans-Traffic Congest Relief Fund		962 Redevelopment Housing Fund	
600 Community Development Block Grant		963 Housing Debt	
601 EDBG 94-333 Revolving Loan		964 RDA Capital Pass-Through	
602 Community Development Fund		965 Redevelopment Capital Improvement Fund	
603 08-HOME-4688		966 Redevelopment Debt Service	
604 CDBG Grant 09-STBG-6417		967 Housing Bond Proceeds	
605 11-HOME-7654 Fund	\$0.00	968 Non-Housing Bond Proceeds	
606 CDBG Grant 10-EDEF-7261		969 RDA Obligation Retirement Fund	\$950.04
607 Prop 84 Grant Fund		844/944 Sewer Capital Projects Fund	\$211.93
610 City RDA Projects Fund		Retainage Withheld	\$10,314.35
630 Asset Seizure Fund	\$20,183.25		
631 Asset Seizure Fund (Drug/Alcohol)			
633 H & S Education 11489(B)(2)(A1)	\$3,000.00		
634 Federal Asset Seizure Grants			
635 SUP Law Enforcement Service Fund	\$2,789.36		
637 Local Law Enforcement Block Grant			
638 Asser Forfeiture 11470.2 H & S	\$124,975.78		
639 Special Revenue - Police	\$0.00		
640 Parking District Fund	\$605.82		
691 Museum Fund	\$6,260.98		

PAYROLL CHECK NUMBERS: 503082 - 503144

DIRECT DEPOSIT NUMBERS: 72427 - 72656

PAYROLL PERIOD: 7/19-15 - 8/01/15

PAYROLL CHECK NUMBERS: 503145 - 503200

DIRECT DEPOSIT NUMBERS: 72657 - 72864

PAYROLL PERIOD: 8/02/15 - 8/15/15

PAYROLL CHECK NUMBERS:

DIRECT DEPOST NUMBERS:

PAYROLL PERIOD:

VOID CHECK NUMBERS:

3012825, 3011804, 3011519, 3012361, 3011233,

3011376, 3012822, 3013092, 3013389, 3013389

MANUAL CHECK NUMBERS:

72656

WIRE TRANSFER NUMBERS:

8

TOTAL DEMAND PAYMENTS- A/P CHECKS \$6,910,309.54

TOTAL DEMAND PAYMENTS-WIRES* & EFT's \$451.00

TOTAL PAYROLL CHECKS & DIRECT DEPOSITS \$728,196.17

TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS) \$544,129.94

* vendor name(if applicable)

TOTAL PAYMENTS \$8,183,086.65

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 8/6/2015

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

 8-12-15

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
ACCURATE AIR ENGINEERING INC	L-064653	PARTS	\$695.15	EQUIPMENT MAINTENANCE & REPAIR \$695.15
AFLAC	869602	CANCER, LIFE, ACC INSURANCE	\$6,524.04	SECTION 125 (CANCER & LIFE) \$6,524.04
AIMEE SHIELDS	287401	TRANSCRIPTION SERVICES	\$2,500.00	CONTRACTED SERVICES \$2,500.00
ALL-GUARD ALARM SYSTEMS INC	A722716	MONTHLY MONITORING OF WWTP	\$71.00	SECURITY SERVICES \$71.00
ALONZO FRIAS	8/19 - 8/20/15	TRAVEL ADVANCE	\$30.00	CONFERENCE & TRAINING \$30.00
	8/18 - 12/16/15	TRAVEL ADVANCE	\$1,602.00	CONFERENCE & TRAINING \$1,602.00
AT&T	JULY15	911 SYSTEM	\$223.51	CONTRACTED SERVICES \$223.51
	0601913879	LIVE SCAN	\$1,048.70	TELEPHONE \$1,048.70
				Vendor Total: \$1,272.21

List of Checks Presented for Approval on 8/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
BLUEPRINTS & COPIES	51604	PAPER,DRAFTING SUPPLIES, COPIE	\$378.44	20413500-54100	SUPPLIES \$378.44
					Vendor Total: \$378.44
CANTEEN SERVICE	8249	MISCELLANEOUS SUPPLIES AS NEED	\$75.00	10022300-54100	SUPPLIES \$75.00
					Vendor Total: \$75.00
CHEMSEARCH	1971748	SUPPLIES	\$205.72	20324100-56210	FUEL & FLUIDS \$205.72
					Vendor Total: \$205.72
CITY CLERKS ASSOC	960	MEMBERSHIP & SUBSCRIPTION	\$130.00	10011100-57300	MEMBERSHIPS & SUBSCRIPTIONS \$91.00
				77711100-57300	MEMBERSHIPS & SUBSCRIPTIONS \$5.20
				80011100-57300	MEMBERSHIPS & SUBSCRIPTIONS \$13.00
				82011100-57300	MEMBERSHIPS & SUBSCRIPTIONS \$10.40
				84011100-57300	MEMBERSHIPS & SUBSCRIPTIONS \$10.40
					Vendor Total: \$130.00
CLARK SECURITY PRODUCTS	22K-101965	REPLACEMENT PARTS	\$1,050.78	82024411-56300	BUILDING MAINT. & REPAIR \$1,050.78
					Vendor Total: \$1,050.78
COMMSYS INC	S1001	Software Maintenance/Support	\$5,201.50	20620231-52100	CONTRACTED SERVICES \$5,201.50
					Vendor Total: \$5,201.50
COMPUTER OPTIONS INC	BILL35819	IT SERVICES	\$450.00	20922900-52100	CONTRACTED SERVICES \$450.00
					Vendor Total: \$450.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8821-495160	MISCELLANEOUS ELECTRICAL SUPPL	\$402.43	90000000-23252	DISTRICT USE TAX-LIBRARIES (\$0.39)
				90000000-23252	DISTRICT USE TAX-LIBRARIES (\$0.14)

List of Checks Presented for Approval on 8/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8821-495160	MISCELLANEOUS ELECTRICAL SUPPL	\$402.43	DISTRICT USE TAX-MEASURE S (\$1.58)
				DISTRICT USE TAX-MEASURE S (\$1.16)
				DISTRICT USE TAX-MEASURE S (\$0.99)
				DISTRICT USE TAX-MEASURE S (\$0.59)
				INFRASTRUCTURE \$1.16
				INVENTORY - PURCHASES \$0.99
				INVENTORY - PURCHASES \$402.43
				SUPPLIES \$0.73
				SUPPLIES \$1.97
	8821-495214	MISCELLANEOUS ELECTRICAL SUPPL	\$898.35	DISTRICT USE TAX-MEASURE S (\$4.17)
				DISTRICT USE TAX-MEASURE S (\$1.64)
				DISTRICT USE TAX-MEASURE S (\$0.33)
				INFRASTRUCTURE \$0.33
				INFRASTRUCTURE \$1.64
COTA COLE LLP	8821-495295	MISC ELECTRICAL SUPPLIES AS NE	\$249.69	INFRASTRUCTURE \$898.35
	177515	MISCELLANEOUS ELECTRICAL SUPPL	(\$100.00)	INFRASTRUCTURE \$249.69
				INVENTORY - PURCHASES (\$100.00)
				Vendor Total: \$1,450.47
	20426	RETAINER AGRMT-PALACE HOTEL RE	\$3,631.38	CONTRACTED SERVICES \$3,631.38
	20569	RETAINER AGRMT-PALACE HOTEL RE	\$4,230.13	CONTRACTED SERVICES \$4,230.13
				Vendor Total: \$7,861.51

List of Checks Presented for Approval on 8/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
CURRY'S DISCOUNT INC	590284	Copy Paper - Specialized High	\$1,167.75	10012200-54100 SUPPLIES	\$1,167.75
			Vendor Total: -----		\$1,167.75
DANNY'S VACUUM SHOP	16653	PARTS & REPAIR	\$91.80	73022600-56300 BUILDING MAINT. & REPAIR	\$91.80
			Vendor Total: -----		\$91.80
DEEP VALLEY SECURITY	280883	ALARM SERVICES AS REQUIRED, FY	\$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: -----		\$479.45
EBA ENGINEERING	28053	ENGINEERING SERVICES, PROFESSI	\$7,431.00	70024500-52100 CONTRACTED SERVICES	\$7,431.00
ELLIES MUTT HUT	1002-682	ORAL BOARD LUNCH	\$41.50	10016100-54163 HR - INTERVIEW SUPPLIES	\$41.50
			Vendor Total: -----		\$41.50
EPIC AVIATION LLC	6749064	JET FUEL	\$14,217.03	77725200-58401 AVIATION FUEL	\$14,217.03

List of Checks Presented for Approval on 8/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
EPIC AVIATION LLC	6747640	AVGAS	\$33,308.17	77725200-58401	AVIATION FUEL \$33,308.17
					Vendor Total: \$47,525.20
ERNEST WIPF	36916	SPRINKLER INSPECTION	\$1,041.70	10024300-52100	CONTRACTED SERVICES \$520.85
				20324100-52100	CONTRACTED SERVICES \$520.85
					Vendor Total: \$1,041.70
FASTENAL	CAUKA16821	PARTS	\$4.41	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$4.41
	CAUKA16768	PARTS	\$5.47	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$5.47
	CAUKA16873	PARTS	\$41.63	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$41.63
	CAUKA16744	PARTS	\$14.02	10022300-54100	SUPPLIES \$14.02
	CAUKA16743	PARTS	\$88.55	82024414-54100	SUPPLIES \$88.55
	CAUKA16814	PARTS	\$88.55	84024421-54100	SUPPLIES \$88.55
					Vendor Total: \$242.63
FEDERAL ENERGY REGULATORY COMMISSION	HI15445-00	ANNUAL FERC CHARGES - HYDRO	\$4,401.04	80026330-59101	FEES \$4,401.04
FIRST SERVICE	1507079	SPORTING GOODS, ATHLETIC EQUIP	\$1,417.25	90000000-23252	DISTRICT USE TAX-LIBRARIES (\$1.28)
				90000000-23237	DISTRICT USE TAX-MEASURE S (\$5.15)
				31122870-56120	EQUIPMENT MAINTENANCE & REPAIR \$6.43
				31122870-56120	EQUIPMENT MAINTENANCE & REPAIR \$1,417.25
					Vendor Total: \$1,417.25
FRANK ROMANO	UPD-K9SNPc#2-15-02	POLICE AND PRISON EQUIPMENT	\$8,000.00	63020210-54100	SUPPLIES \$8,000.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
FRANK ROMANO	UPD- K9SNPC#2-15- 01	POLICE AND PRISON EQUIPMENT	\$9,243.75	63020210-54100	SUPPLIES \$9,243.75
					Vendor Total: \$17,243.75
GENERAL PACIFIC INC	1238949	Tools and Accessories, Electri	\$560.09	80026200-54100	SUPPLIES \$560.09
	1239546	ELECTRICAL EQUIPMENT AND SUPPL	\$1,302.91	80026200-54100	SUPPLIES \$1,302.91
	Vendor Total: \$1,863.00				
GINA GRECO	DV073115	INSTRUCTOR	\$1,149.40	10022850-52100	CONTRACTED SERVICES \$1,149.40
	Vendor Total: \$1,149.40				
GRANITE CONSTRUCTION COMPANY	839570	MISC ROCK & ROAD PATCH MTLS AS	\$80.33	82024414-54100	SUPPLIES \$80.33
	834889	MISC ROCK & ROAD PATCH MTLS AS	\$162.89	82024414-54100	SUPPLIES \$162.89
	836978	MISC ROCK & ROAD PATCH MTLS AS	\$325.80	82024414-54100	SUPPLIES \$165.76
	Vendor Total: \$569.02				
GRAYBAR ELECTRIC CO INC	979764768	Software Maintenance/Support	\$5,909.46	10022900-56120	EQUIPMENT MAINTENANCE & REPAIR \$2,245.60
				77722900-56120	EQUIPMENT MAINTENANCE & REPAIR \$118.19
				80022900-56120	EQUIPMENT MAINTENANCE & REPAIR \$1,772.84
				82022900-56120	EQUIPMENT MAINTENANCE & REPAIR \$886.42
				84022900-56120	EQUIPMENT MAINTENANCE & REPAIR \$886.41
				Vendor Total: \$5,909.46	

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
GROENIGER & CO	1089963	PLUMBING EQUIPMENT, FIXTURES,	\$8,428.96	82024414-54100	SUPPLIES \$8,428.96
					Vendor Total: \$8,428.96
HACH COMPANY	9469924	SUPPLIES	\$850.44	84024425-54100	SUPPLIES \$850.44
					Vendor Total: \$850.44
HARRIS COMPUTER SYSTEMS INC	CT022932	DATA PROCESSING, COMPUTER, PRO	\$2,250.00	22013300-52100	CONTRACTED SERVICES \$2,250.00
					Vendor Total: \$2,250.00
HARRY E SWANK	DV07302015	INSTRUCTOR	\$140.00	10022850-52100	CONTRACTED SERVICES \$140.00
					Vendor Total: \$140.00
HUBB SYSTEMS LLC	SI-103483	COMPUTER HARDWARE AND PERIPHER	\$646.59	63820210-54100	SUPPLIES \$646.59
	SI-103421	COMPUTER HARDWARE AND PERIPHER	\$6,109.06	63820210-54100	SUPPLIES \$6,109.06
	SI-103525	COMPUTER HARDWARE AND PERIPHER	\$20,699.75	63820210-54100	SUPPLIES \$20,699.75
	SI-103414	COMPUTER HARDWARE AND PERIPHER	\$31,574.69	63820210-54100	SUPPLIES \$31,574.69
	SI-103396	COMPUTER HARDWARE AND PERIPHER	\$65,945.69	63820210-54100	SUPPLIES \$65,945.69
					Vendor Total: \$124,975.78
IDEXX DISTRIBUTION INC	290879978	SUPPLIES	\$369.81	84024425-54100	SUPPLIES \$369.81
					Vendor Total: \$369.81
INTERCOUNTY MECHANICAL & ELECTRICAL INC	4619-B	Emergency Radio/Telephone Syst	\$6,615.09	10022500-54100	SUPPLIES \$6,615.09
					Vendor Total: \$6,615.09
JANICE SIEGEL	DV062615	REFUND SEWER LATERAL CHARGE	\$60.00	84000000-44170	PLAN CHECK FEES \$10.00

List of Checks Presented for Approval on 8/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
JANICE SIEGEL	DV062615	REFUND SEWER LATERAL CHARGE	\$60.00	84000000-44632	SEW LAT INSPECTION FEE-CITY \$50.00
					Vendor Total: \$60.00
LACO ASSOCIATES	0035819	CONSULTING SERVICES	\$2,500.00	10022100-52100	CONTRACTED SERVICES \$2,500.00
					Vendor Total: \$2,500.00
LN CURTIS & SONS	6241281-00	AIR COMPRESSORS AND ACCESSORIE	\$1,125.49	10521210-56130	EXTERNAL SERVICES \$1,125.49
					Vendor Total: \$1,125.49
MARGARET MCCLURE	111564-1	REFUND ELECTRIC/PV	\$80.73	90100000-10421	UTILITY RECEIVABLES CLEARING \$80.73
					Vendor Total: \$80.73
MELINDA WALLS	DV080515	BEACON RIGHT-OF-WAY	\$154.00	77725200-52100	CONTRACTED SERVICES \$154.00
					Vendor Total: \$154.00
MELODY HARRIS	7/30/15	REIMBURSE TRAVEL EXPENSE	\$92.63	10016100-54164	HR - FORMS & OTHER DIV. EXP. \$92.63
					Vendor Total: \$92.63
MENDOCINO COUNTY GENERAL SVCS	287441	NARROW BANDING SPANISH MNT	\$50.00	20620231-52100	CONTRACTED SERVICES \$50.00
					Vendor Total: \$50.00
MJ DONOVAN ENT INC	101775	GRAPHIC KITS	\$919.63	90000000-23252	DISTRICT USE TAX-LIBRARIES (\$1.14)
				90000000-23237	DISTRICT USE TAX-MEASURE S (\$4.59)
				10520210-56130	EXTERNAL SERVICES \$74.70
				10520210-56130	EXTERNAL SERVICES \$919.63
				90000000-23013	STATE USE TAX LIABILITY (\$68.97)
					Vendor Total: \$919.63

List of Checks Presented for Approval on 8/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
MUNICIPAL MAINTENANCE EQUIPMENT	0102275-IN	MISCELLANEOUS PARTS AS NEEDED,	\$123.89	84024421-56130 EXTERNAL SERVICES \$123.89
	0102235-IN	MISCELLANEOUS PARTS AS NEEDED,	\$230.39	84024421-56130 EXTERNAL SERVICES \$230.39
				Vendor Total: \$354.28
NATIONAL DOCUMENT SOLUTIONS	43-123810	OFFICE SUPPLIES, GENERAL	\$554.69	20513300-54100 SUPPLIES \$554.69
				Vendor Total: \$554.69
ONE TIME PAY VENDOR	DV072815	JOB COST RECONILIATION	\$275.00	90000000-23200 REFUNDABLE DEPOSITS TRUST \$275.00
	112877-6.	UTILITY REFUND	\$116.08	90100000-10421 UTILITY RECEIVABLES CLEARING \$116.08
				Vendor Total: \$391.08
PAUL & HING CHAN FAMILY ENT LP	0501153	PARKS OFFICE RENT	\$1,365.00	10022100-52600 RENT \$1,365.00
				Vendor Total: \$1,365.00
PRO-VISION INC	270788	SUPPLIES	\$444.55	10024220-56130 EXTERNAL SERVICES \$444.55
				Vendor Total: \$444.55
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	DV072915	COBRA MEDICAL & DENTAL PREMIUMS	\$1,070.00	20700000-20524 NON-EMPLOYEE HEALTH INS.PREM \$1,070.00
	JULY 15	INSURANCE PREMIUMS	\$194,722.50	20700000-20524 NON-EMPLOYEE HEALTH INS.PREM \$379.50
				20700000-20524 NON-EMPLOYEE HEALTH INS.PREM \$2,237.00
				20700000-20524 NON-EMPLOYEE HEALTH INS.PREM \$8,763.00
				20700000-20520 P/R DEDUCT.- MEDICAL INS \$167,083.00
				20700000-20510 REMIF DENTAL \$13,851.00
				20700000-20511 REMIF VISION \$2,409.00
	AUG 2015	INSURANCE PREMIUMS	\$3,047.30	20700000-20523 P/R DEDUCT-LTD \$2,416.11

List of Checks Presented for Approval on 8/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	AUG 2015	INSURANCE PREMIUMS	\$3,047.30	20700000-20512	REMIF LIFE \$190.55
				20112400-52525	WORKER'S COMP. EXPENSE \$440.64
				Vendor Total:	\$198,839.80
RELIANCE ENTERPRISES	27521	EQUIPMENT MAINT, REPAIR, AND R	\$2,385.21	84024425-52100	CONTRACTED SERVICES \$2,385.21
				Vendor Total:	\$2,385.21
SALLIE PALMER	DV072815	INSTRUCTOR	\$1,970.00	10022850-52100	CONTRACTED SERVICES \$780.00
				10022850-52100	CONTRACTED SERVICES \$1,190.00
				Vendor Total:	\$1,970.00
SHARON WEDEGAERTNER	DV073115	INSTRUCTOR	\$2,156.00	10022850-52100	CONTRACTED SERVICES \$2,156.00
				Vendor Total:	\$2,156.00
SILVA SEPTIC INC	60357	LINE CLEANING SERVICE	\$105.00	10022100-54100	SUPPLIES \$105.00
				Vendor Total:	\$105.00
STACY ROWE	DV072815	INSTRUCTOR	\$364.00	10022850-52100	CONTRACTED SERVICES \$364.00
				Vendor Total:	\$364.00
TRINIDAD ARTEAGA	339290	TOOLS	\$159.82	20324100-54100	SUPPLIES \$159.82
				Vendor Total:	\$159.82
US POST OFFICE	DV13	PERMIT 243	\$3,500.00	20513300-54101	POSTAGE \$3,500.00
				Vendor Total:	\$3,500.00
USA BLUEBOOK	693878	PARTS	\$310.55	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$310.55
				Vendor Total:	\$310.55

List of Checks Presented for Approval on 8/6/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
VERIZON WIRELESS	9749271329	VOICE & DATA	\$941.22	10022900-55100 TELEPHONE	\$307.88
				10023100-55100 TELEPHONE	\$38.01
				10024210-55100 TELEPHONE	\$63.35
				10024220-55100 TELEPHONE	\$25.18
				10520210-55100 TELEPHONE	\$76.02
				77725200-55100 TELEPHONE	\$38.01
				80026400-55100 TELEPHONE	\$152.04
				82024410-55100 TELEPHONE	\$25.34
				82024410-55100 TELEPHONE	\$38.01
				82024411-55100 TELEPHONE	\$38.01
				84024420-55100 TELEPHONE	\$25.34
				84024421-55100 TELEPHONE	\$114.03
				Vendor Total:	\$941.22
WAGEWORKS INC	125ai0405629	SEC 125 ADMIN FEES	\$125.00	10016100-52151 AFLAC & PERS INSUR ADMIN FEES	\$48.01
				10016100-52151 AFLAC & PERS INSUR ADMIN FEES	\$59.28
				77716100-52151 AFLAC & PERS INSUR ADMIN FEES	\$0.77
				80016100-52151 AFLAC & PERS INSUR ADMIN FEES	\$9.24
				82016100-52151 AFLAC & PERS INSUR ADMIN FEES	\$3.85
				84016100-52151 AFLAC & PERS INSUR ADMIN FEES	\$3.85
				Vendor Total:	\$125.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
WILLIAM C STATLER	071715	INDIRECT COST ALLOCATION ASSES	\$5,341.06	10012400-52100 CONTRACTED SERVICES	\$5,341.06
				Vendor Total:	\$5,341.06
WILLOW COUNTY WATER DISTRICT	JULY15	WATER SERVICE FOR WWTP	\$27.61	84024425-58201 WATER PURCHASES	\$27.61
				Vendor Total:	\$27.61
WQI	DV072415	REGISTRATION	\$700.00	84024425-57100 CONFERENCE & TRAINING	\$700.00
				Vendor Total:	\$700.00
YUBA COMMUNITY COLLEGE DISTRICT	DV072915..	REGISRATION	\$148.00	82024411-57100 CONFERENCE & TRAINING	\$148.00
	DV072915	REGISTRATION	\$148.00	82024411-57100 CONFERENCE & TRAINING	\$148.00
	DV072915.	REGISTRATION	\$148.00	82024411-57100 CONFERENCE & TRAINING	\$148.00
				Vendor Total:	\$444.00
				INVOICE TOTAL:	\$489,163.20

List of Checks Presented for Approval on 8/17/2015

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

 8-25-15

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
ACME RIGGING & SUPPLY CO	271579	MISC RENTAL & SUPPLIES AS NEED	\$900.80	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR
					Vendor Total: \$900.80
ALHAMBRA NATIONAL WATER	12926652 070815	DRINKING WATER SERVICES, FYE 2	\$152.29	10520210-54100	SUPPLIES
				20620231-54100	SUPPLIES
	12926652 080515	DRINKING WATER SERVICES, FYE 2	\$188.30	10520210-54100	SUPPLIES
				20620231-54100	SUPPLIES
					Vendor Total: \$340.59
ALSCO-AMERICAN LINEN DIVISION	LSR0837369	LINEN AND LAUNDRY SERVICES	\$195.70	20324100-52100	CONTRACTED SERVICES
	LSR0840646	LINEN AND LAUNDRY SERVICES	\$195.70	20324100-52100	CONTRACTED SERVICES
	LSR0843950	LINEN AND LAUNDRY SERVICES	\$195.70	20324100-52100	CONTRACTED SERVICES
					Vendor Total: \$587.10
ARAMARK UNIFORM SERVICES	STMT 6/30/15	MAT & TOWEL SERVICES (PLEASE S	\$811.25	10022500-56300	BUILDING MAINT. & REPAIR
				31122870-56300	BUILDING MAINT. & REPAIR
				73022600-56120	EQUIPMENT MAINTENANCE & REPAIR
				10022300-54100	SUPPLIES
					Vendor Total: \$304.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
ARAMARK UNIFORM SERVICES	STMT 6/30/15.	UNIFORM SVC - AIRPORT FYE 2015	\$278.27	73022600-56120 EQUIPMENT MAINTENANCE & REPAIR \$6.00
				77725200-54100 SUPPLIES \$272.27
				Vendor Total: \$1,089.52
ASBURY ENVIRONMENTAL SVCS	130515400	DISPOSAL OF MISC PRODUCTS AS N	\$35.00	77725200-56300 BUILDING MAINT. & REPAIR \$35.00
	130516354	DISPOSAL OF MISC PRODUCTS AS N	\$35.00	20324100-52100 CONTRACTED SERVICES \$35.00
				Vendor Total: \$70.00
B & B INDUSTRIAL SUPPLY INC	170852	MISC MATERIALS AS NEEDED, FYE	\$26.80	84024425-56120 EQUIPMENT MAINTENANCE & REPAIR \$26.80
	170579	MISC MATERIALS AS NEEDED, FYE	\$71.56	20324100-56112 EQUIPMENT PARTS FOR RESALE \$71.56
	171077	MISC MATERIALS AS NEEDED, FYE	\$59.41	10521210-56130 EXTERNAL SERVICES \$59.41
	170845	MISC MATERIALS AS NEEDED, FYE	\$97.81	80026120-54100 SUPPLIES \$97.81
	171346	MISC MATERIALS AS NEEDED, FYE	\$42.84	82024414-54100 SUPPLIES \$42.84
	170936	MISC MATERIALS AS NEEDED, FYE	\$103.76	82024414-54100 SUPPLIES \$103.76
				Vendor Total: \$402.18
BIO REMEDIATION	18523	SUPPLIES	\$983.00	84024425-56202 WATER TREATMENT PLANT CHEMICAL \$983.00
				Vendor Total: \$983.00
BJ'S EMBROIDERY	12106	EMBROIDERY SERVICES	\$172.57	10022100-54100 SUPPLIES \$172.57
				Vendor Total: \$172.57
BSN SPORTS	97082165	SUPPLIES	\$174.10	10022810-54100 SUPPLIES \$174.10
				Vendor Total: \$174.10
CANTEEN SERVICE	8279	MISCELLANEOUS SUPPLIES AS NEED	\$210.28	90000000-23222 COFFEE FUND TRUST ACCOUNT \$210.28

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
CANTEEN SERVICE	8264	MISCELLANEOUS SUPPLIES AS NEED	\$157.99	10022300-54100	SUPPLIES \$157.99
					Vendor Total: \$368.27
DEPT OF CONSUMER AFFAIRS	DV080415	CIVIL ENGINEER LICENSE RENEWAL	\$1115.00	10024210-57300	MEMBERSHIPS & SUBSCRIPTIONS \$38.33
				82024410-57300	MEMBERSHIPS & SUBSCRIPTIONS \$38.33
				84024420-57300	MEMBERSHIPS & SUBSCRIPTIONS \$38.34
					Vendor Total: \$115.00
DEPT OF FORESTRY & FIRE PROT	128905	HAND CREWS FOR MONTH OF APRIL	\$225.38	10022100-54100	SUPPLIES \$225.38
					Vendor Total: \$225.38
DEPT OF TOXICS SUBSTANCE CONTROL	DV080415	ANNUAL MANIFEST FEE VERIFICATION	\$252.50	20324100-59100	PROPERTY TAXES PAID \$252.50
					Vendor Total: \$252.50
DONALD KNIGHT	18545	SIGNAGE AS NEEDED	\$360.54	90000000-23237	DISTRICT USE TAX-MEASURE S (\$1.68)
				90000000-23236	FIELD SIGNAGE FEES \$1.68
				90000000-23236	FIELD SIGNAGE FEES \$360.54
					Vendor Total: \$360.54
EDWARD BACON	27227	PARTS	\$313.32	82024414-56130	EXTERNAL SERVICES \$313.32
					Vendor Total: \$313.32
EFAX CORPORATE C/O J2 GLOBAL COMMUNICATIONS	665553	EFAX SERVICES	\$132.10	10012200-55100	TELEPHONE \$132.10
					Vendor Total: \$132.10
ELLIES MUTT HUT	698702	STAFF MEETING	\$55.63	10016100-54163	HR - INTERVIEW SUPPLIES \$55.63
					Vendor Total: \$55.63

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
EPIC AVIATION LLC	6750766	JET FUEL	\$17,348.76	77725200-58401	AVIATION FUEL \$17,348.76
					Vendor Total: \$17,348.76
GAYLENE BARTHOLF	UA072715	UNIFORM ALLOWANCE	\$117.60	10520218-51270	UNIFORM ALLOWANCE \$117.60
					Vendor Total: \$117.60
GRANITE CONSTRUCTION COMPANY	843315	MISC ROCK & ROAD PATCH MTLS AS	\$82.69	84024421-54100	SUPPLIES \$82.69
					Vendor Total: \$82.69
GREG BLANCETT	8/26 - 8/26/15	TRAVEL ADVANCE	\$388.90	84024425-57100	CONFERENCE & TRAINING \$388.90
					Vendor Total: \$388.90
INTERCOUNTY MECHANICAL & ELECTRICAL INC	4512-B	EQUIPMENT MAINTENANCE AND REPA	\$1,915.00	10022500-56300	BUILDING MAINT. & REPAIR \$1,915.00
	3982-B	Electrical Equipment (Except C	\$1,495.44	10018000-52100	CONTRACTED SERVICES \$1,495.44
					Vendor Total: \$3,410.44
INTOXIMETERS	504981	INTOXIMETER SUPPLIES	\$413.76	10520210-54201	PRISONER EXPENSE \$413.76
					Vendor Total: \$413.76
JOAN KELLY	7/19 - 7/20/15	REIMBURSE TRAVEL EXPENSE	\$242.25	84024425-57100	CONFERENCE & TRAINING \$242.25
					Vendor Total: \$242.25
JOE MAC COGGINS	6286	MISC LOCK & KEY SERVICES AS NE	\$16.87	20324100-56112	EQUIPMENT PARTS FOR RESALE \$16.87
	6250	MISC LOCK & KEY SERVICES AS NE	\$20.00	82024411-54100	SUPPLIES \$20.00
					Vendor Total: \$36.87
KEVIN MURRAY	8/21 - 8/22/15	TRAVEL ADVANCE	\$65.00	10520210-57100	CONFERENCE & TRAINING \$65.00
					Vendor Total: \$65.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
KEVIN THOMPSON	9/23/15	TRAVEL ADVANCE	\$524.00	10023100-57100	CONFERENCE & TRAINING \$524.00
					Vendor Total: \$524.00
MATTHEW SCOTT EDWARDS	8/21 - 8/22/15	TRAVEL ADVANCE	\$65.00	10520210-57100	CONFERENCE & TRAINING \$65.00
					Vendor Total: \$65.00
MENDOCINO BOOK COMPANY	006038	UUSD READING PROGRAM AWARDS	\$2,740.50	63020210-54100	SUPPLIES \$2,740.50
					Vendor Total: \$2,740.50
MOIRS	124061	MISC POOL SUPPLIES AS NEEDED	(\$110.00)	82024411-58202	WATER TREATMENT PLANT CHEMICAL (\$110.00)
	123899	MISC POOL SUPPLIES AS NEEDED	\$470.10	82024411-58202	WATER TREATMENT PLANT CHEMICAL \$470.10
	124420	MISC POOL SUPPLIES AS NEEDED,	\$470.10	82024411-58202	WATER TREATMENT PLANT CHEMICAL \$470.10
	125007	MISC POOL SUPPLIES AS NEEDED,	\$470.11	82024411-58202	WATER TREATMENT PLANT CHEMICAL \$470.11
	124381	MISC POOL SUPPLIES AS NEEDED,	\$940.21	82024411-58202	WATER TREATMENT PLANT CHEMICAL \$940.21
					Vendor Total: \$2,240.52
MOTION INDUSTRIES INC	CA23-493207	MISC. PARTS AND SUPPLIES AS NE	\$89.23	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$89.23
					Vendor Total: \$89.23
MUNICIPAL MAINTENANCE EQUIPMENT	0102463-IN	MISCELLANEOUS PARTS AS NEEDED,	\$40.03	10520210-56130	EXTERNAL SERVICES \$40.03
	0102661-IN	MISCELLANEOUS PARTS AS NEEDED,	\$91.11	10520210-56130	EXTERNAL SERVICES \$91.11
	0102771-IN	MISCELLANEOUS PARTS AS NEEDED,	\$98.70	10520210-56130	EXTERNAL SERVICES \$98.70
	0102074-IN	MISCELLANEOUS PARTS AS NEEDED,	\$258.21	10520210-56130	EXTERNAL SERVICES \$258.21

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
MUNICIPAL MAINTENANCE EQUIPMENT	0102708-IN	MISCELLANEOUS PARTS AS NEEDED,	\$861.42	10520210-56130	EXTERNAL SERVICES \$861.42
				Vendor Total:	\$1,349.47
MUNOZ-NARVAEZ FITNESS	CFM072015	HEALTH RELATED SERVICES (FOR H	\$333.33	10521210-57100	CONFERENCE & TRAINING \$333.33
				Vendor Total:	\$333.33
NCPA	006102-0815020	NCPA - AUGUST	\$882,760.00	80026300-58104	NCPA MANAGEMENT SERVICES \$44,793.00
				80026300-58101	NCPA PLANT GENERATION \$224,495.00
				80026300-58102	NCPA POWER PURCHASES \$486,630.00
				80026300-58105	NCPA THIRD PARTY SALES (\$162,273.00)
				80026300-58103	NCPA TRANSMISSION \$289,115.00
				Vendor Total:	\$882,760.00
NO MORE MONKEYS	DV080315	EQUIPMENT RENTAL	\$295.00	10520214-54100	SUPPLIES \$295.00
				Vendor Total:	\$295.00
NORTHERN SAFETY CO INC	901513735	SAFETY EQUIPMENT	\$294.37	90000000-23252	DISTRICT USE TAX-LIBRARIES (\$0.34)
				90000000-23237	DISTRICT USE TAX-MEASURE S (\$1.35)
				90000000-23013	STATE USE TAX LIABILITY (\$20.24)
				84024425-54100	SUPPLIES \$21.93
				84024425-54100	SUPPLIES \$294.37
				Vendor Total:	\$294.37
NORTHWEST PUBLIC POWER ASSOCIATION	116033	ONLINE JOB POSTING	\$110.00	10016100-54162	HR - ADVERTISING \$110.00
				Vendor Total:	\$110.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
NOVACOAST INC	90030883	SOFTWARE, SYSTEM, NETWORK MAIN	\$700.00	20922900-52100	CONTRACTED SERVICES \$700.00
					Vendor Total: \$700.00
OFFICE DEPOT	782954709001	OFFICE SUPPLIES & MISC. AS NEE	\$86.49	10520210-54201	PRISONER EXPENSE \$86.49
	779471210001	OFFICE SUPPLIES & MISC. AS NEE	\$75.38	10520210-54100	SUPPLIES \$75.38
	784018930001	OFFICE SUPPLIES & MISC. AS NEE	\$76.62	10520210-54100	SUPPLIES \$76.62
	782248477001	OFFICE SUPPLIES & MISC. AS NEE	\$108.11	10520210-54100	SUPPLIES \$108.11
	781301799001	OFFICE SUPPLIES & MISC. AS NEE	\$134.37	10520210-54100	SUPPLIES \$134.37
	783762768001	OFFICE SUPPLIES & MISC. AS NEE	\$142.26	10520210-54100	SUPPLIES \$142.26
	783693466001	OFFICE SUPPLIES & MISC. AS NEE	\$515.68	20413500-54100	SUPPLIES \$515.68
	774911976001	OFFICE SUPPLIES, MISC AS NEEDE	\$53.39	80026120-54100	SUPPLIES \$53.39
	777749854001	OFFICE SUPPLIES, MISC AS NEEDE	\$53.14	80026400-54100	SUPPLIES \$53.14
	779904545001	OFFICE SUPPLIES & MISC. AS NEE	\$101.59	80026400-54100	SUPPLIES \$101.59
	774911976002	OFFICE SUPPLIES, MISC AS NEEDE	\$267.24	80026400-54100	SUPPLIES \$267.24
	775594743001	OFFICE SUPPLIES, MISC AS NEEDE	\$480.69	80026400-54100	SUPPLIES \$480.69
	780788513001	OFFICE SUPPLIES & MISC. AS NEE	\$557.31	82024414-54100	SUPPLIES \$278.66
	780781850001	OFFICE SUPPLIES & MISC. AS NEE	\$333.36	84024421-54100	SUPPLIES \$278.65
				84024425-54100	SUPPLIES \$333.36
					Vendor Total: \$2,985.63
ONE TIME PAY VENDOR	DV080415	REFUND - REC CLASS CANCELLED	\$25.00	10022800-44915	RECREATION PROGRAM INCOME \$25.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
ONE TIME PAY VENDOR	DV80415	REFUND - REC CLASS CANCELLED	\$25.00	10022800-44915	RECREATION PROGRAM INCOME \$25.00
	107695-9	UTILITY REFUND	\$7.31	90100000-10421	UTILITY RECEIVABLES CLEARING \$7.31
	62162-3	UTILITY REFUND	\$11.92	90100000-10421	UTILITY RECEIVABLES CLEARING \$11.92
	111582-3	UTILITY REFUND	\$13.89	90100000-10421	UTILITY RECEIVABLES CLEARING \$13.89
	112284-5	UTILITY REFUND	\$104.89	90100000-10421	UTILITY RECEIVABLES CLEARING \$104.89
	112877-6.1	UTILITY REFUND	\$116.80	90100000-10421	UTILITY RECEIVABLES CLEARING \$116.80
				Vendor Total:	\$304.81
OREN THOMPSON	01-018953-01	MISC PARTY RENTALS & SUPPLIES	\$187.18	90000000-23242	JULY 4TH PICNIC IN THE PARK \$142.18
				10022840-54100	SUPPLIES \$45.00
				Vendor Total:	\$187.18
PENNY'S TROPHIES	1417	TROPHIES & AWARDS	\$24.90	90000000-23226	CONCERT SERIES \$24.90
				Vendor Total:	\$24.90
PETERSON CAT	PC060125401	MISC PARTS AS NEEDED, FYE 2016	\$119.06	10024220-56130	EXTERNAL SERVICES \$119.06
				Vendor Total:	\$119.06
PITNEY BOWES INC	5502765463	EQUIPMENT SUPPLIES	\$454.72	10012200-54100	SUPPLIES \$454.72
				Vendor Total:	\$454.72
PUBLIC SERVICE DEPARTMENT	073015	UTILITY BILLING	\$114,576.50	80626500-52133	MONTHLY DISCOUNT PROGRAM \$62.84
				10012400-55210	UTILITIES \$321.80
				10017100-55210	UTILITIES \$118.84
				10022100-55210	UTILITIES \$29,114.16
				10022300-55210	UTILITIES \$3,511.40

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
PUBLIC SERVICE DEPARTMENT	073015	UTILITY BILLING	\$114,576.50	10022500-55210 UTILITIES	\$7,240.13
				10024220-55210 UTILITIES	\$407.80
				10024300-55210 UTILITIES	\$216.84
				10026630-55210 UTILITIES	\$665.82
				20324100-55210 UTILITIES	\$708.54
				20620231-55210 UTILITIES	\$67.48
				25024300-55210 UTILITIES	\$60.18
				64020213-55210 UTILITIES	\$568.93
				69122700-55210 UTILITIES	\$2,011.36
				73022600-55210 UTILITIES	\$3,088.88
				77725200-55210 UTILITIES	\$2,086.41
				80026400-55210 UTILITIES	\$1,369.46
				80526610-55210 UTILITIES	\$12,240.29
				82024410-55210 UTILITIES	\$441.09
				82024411-55210 UTILITIES	\$25,825.07
				84024421-55210 UTILITIES	\$76.44
				84024425-55210 UTILITIES	\$24,372.74
				Vendor Total:	\$114,576.50
RAINBOW AGRICULTURAL SERVICES	5224878-00	PARTS & MISC SUPPLIES AS NEEDED	\$14.03	82024411-56300 BUILDING MAINT. & REPAIR	\$14.03
	5227380-00	PARTS & MISC SUPPLIES AS NEEDED	\$486.51	10022100-54102 SMALL TOOLS	\$486.51
	5227705-00	PARTS & MISC SUPPLIES AS NEEDED	\$64.74	10022100-54100 SUPPLIES	\$64.74

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail	Allocation Detail
RAINBOW AGRICULTURAL SERVICES	5217987-00	PARTS & MISC SUPPLIES AS NEEDED	\$43.24	10520210-54100	SUPPLIES \$43.24
	5223923-00	PARTS & MISC SUPPLIES AS NEEDED	\$43.24	10520210-54100	SUPPLIES \$43.24
	5226367-00	PARTS & MISC SUPPLIES AS NEEDED	\$43.24	10520210-54100	SUPPLIES \$43.24
	5228076-00	PARTS & MISC SUPPLIES AS NEEDED	\$43.24	10520210-54100	SUPPLIES \$43.24
	5226427-00	PARTS & MISC SUPPLIES AS NEEDED	\$60.53	10520210-54100	SUPPLIES \$60.53
	5226722-00	PARTS & MISC SUPPLIES AS NEEDED	\$74.03	10520210-54100	SUPPLIES \$74.03
	5213370-00	PARTS & MISC SUPPLIES AS NEEDED	\$202.47	77725200-54100	SUPPLIES \$202.47
			Vendor Total: \$1,075.27		
REDWOOD COAST FUELS	1725014	CARDLOCK FUEL PURCHASES	\$6,705.54	10022100-56210	FUEL & FLUIDS \$442.86
				10022500-56210	FUEL & FLUIDS \$118.77
				10024220-56210	FUEL & FLUIDS \$1,104.94
				10520210-56210	FUEL & FLUIDS \$32.79
				10520210-56210	FUEL & FLUIDS \$90.47
				10520210-56210	FUEL & FLUIDS \$2,710.85
				10520224-56210	FUEL & FLUIDS \$110.12
				80026400-56210	FUEL & FLUIDS \$51.97
				80026400-56210	FUEL & FLUIDS \$679.95
				82024411-56210	FUEL & FLUIDS \$375.50
				82024412-56210	FUEL & FLUIDS \$24.45
				82024414-56210	FUEL & FLUIDS \$384.16
				84024421-56210	FUEL & FLUIDS \$327.24
				84024425-56210	FUEL & FLUIDS \$194.64

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
REDWOOD COAST FUELS	1725014	CARDLOCK FUEL PURCHASES	\$6,705.54	20324100-58410	GARAGE LUBRICANTS & PARTS \$56.83
	1718872	FLUIDS & FUELS AS NEEDED	\$104.24	84024425-56210	FUEL & FLUIDS \$104.24
					Vendor Total: \$6,809.78
REDWOOD TREE SERVICE STATIONS INC	063015	CAR WASHES & INTERIOR CLEANING	\$506.00	20324100-52100	CONTRACTED SERVICES \$20.00
				82024412-56120	EQUIPMENT MAINTENANCE & REPAIR \$23.00
				10520210-56130	EXTERNAL SERVICES \$463.00
					Vendor Total: \$506.00
REOA LTD	998	OFFICIATING OF ADULT SOFTBALL	\$3,945.00	10022822-52100	CONTRACTED SERVICES \$3,945.00
					Vendor Total: \$3,945.00
RICK PINTANE	8/21 - 8/22/15	TRAVEL ADVANCE	\$199.00	10520210-57100	CONFERENCE & TRAINING \$199.00
					Vendor Total: \$199.00
RINO PACIFIC	CL10406	FUEL AS NEEDED	\$463.70	82024414-56120	EQUIPMENT MAINTENANCE & REPAIR \$250.40
				84024421-56120	EQUIPMENT MAINTENANCE & REPAIR \$213.30
	CL10551	FUEL AS NEEDED	\$82.21	82024414-56210	FUEL & FLUIDS \$44.40
					FUEL & FLUIDS \$37.81
					Vendor Total: \$545.91
SAFEWAY INC	800521	MISC SUPPLIES AS NEEDED, FYE 2	\$4.79	90000000-23226	CONCERT SERIES \$4.79
	436509	MISC PURCHASES AS REQUIRED	\$15.09	90000000-23226	CONCERT SERIES \$15.09
	436103	MISC SUPPLIES AS NEEDED, FYE 2	\$59.98	90000000-23226	CONCERT SERIES \$59.98
	807867	MISC PURCHASES AS REQUIRED	\$70.95	90000000-23226	CONCERT SERIES \$70.95

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
SAFEWAY INC	724470	MISC SUPPLIES AS NEEDED, FYE 2	\$32.76	90000000-23243	FAMILY FUN IN THE SUN \$32.76
	803565	MISC SUPPLIES AS NEEDED, FYE 2	\$36.97	10016100-54164	HR - FORMS & OTHER DIV. EXP. \$36.97
	432186	MISC SUPPLIES AS NEEDED, FYE 2	\$16.95	90000000-23242	JULY 4TH PICNIC IN THE PARK \$16.95
	434596	MISC SUPPLIES AS NEEDED, FYE 2	\$46.52	10010000-54100	SUPPLIES \$46.52
	807280	MISC PURCHASES AS REQUIRED	\$14.69	10022300-54100	SUPPLIES \$14.69
	800896	MISC SUPPLIES AS NEEDED, FYE 2	\$51.94	10022300-54100	SUPPLIES \$51.94
	437513	MISC SUPPLIES AS NEEDED, FYE 2	\$58.33	10022300-54100	SUPPLIES \$58.33
	721410	MISC SUPPLIES AS NEEDED, FYE 2	\$59.11	10022300-54100	SUPPLIES \$59.11
	438520	MISC SUPPLIES AS NEEDED, FYE 2	\$60.63	10022300-54100	SUPPLIES \$60.63
	720369	MISC SUPPLIES AS NEEDED, FYE 2	\$67.76	10022300-54100	SUPPLIES \$67.76
	430372	MISC SUPPLIES AS NEEDED, FYE 2	\$70.86	10022300-54100	SUPPLIES \$70.86
	727276	MISC PURCHASES AS REQUIRED	\$96.45	10022300-54100	SUPPLIES \$96.45
	809117	MISC PURCHASES AS REQUIRED	\$4.08	10022840-54100	SUPPLIES \$4.08
	803002	MISC SUPPLIES AS NEEDED, FYE 2	\$18.14	10022840-54100	SUPPLIES \$18.14
	802070	MISC SUPPLIES AS NEEDED, FYE 2	\$33.53	10022840-54100	SUPPLIES \$33.53
	803637	MISC SUPPLIES AS NEEDED, FYE 2	\$44.26	10022840-54100	SUPPLIES \$44.26
	727911	MISC PURCHASES AS REQUIRED	\$36.25	69122700-54100	SUPPLIES \$36.25
	720162	MISC PURCHASES AS REQUIRED	\$59.40	69122700-54100	SUPPLIES \$59.40
	723050	MISC SUPPLIES AS NEEDED, FYE 2	\$100.10	73022600-54100	SUPPLIES \$100.10

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	Vendor Total:
SAGE SANGIACOMO	7/22 - 7/23/15	REIMBURSE TRAVEL EXPENSE	\$100.70	10012100-57100 CONFERENCE & TRAINING	\$1,059.54
SHAPE PRODUCTS	4000082	CHEMICALS AS NEEDED	\$736.00	84024425-54100 SUPPLIES	\$100.70
SILVA SEPTIC INC	60451	PORTABLE RESTROOMS	\$173.00	10024220-52100 CONTRACTED SERVICES	\$736.00
	59747	PORTABLE RESTROOM	\$179.72	10024220-52100 CONTRACTED SERVICES	\$173.00
	59409	PORTABLE RESTROOM	\$182.99	10024220-52100 CONTRACTED SERVICES	\$179.72
					\$182.99
STAPLES CARD	39434	OFFICE SUPPLIES, MISC AS NEEDED	\$82.16	10013400-54100 SUPPLIES	\$535.71
	34673	OFFICE SUPPLIES, MISC AS NEEDED	\$17.28	10023100-54100 SUPPLIES	\$82.16
	19081	OFFICE SUPPLIES, MISC AS NEEDED	\$54.44	69122700-54100 SUPPLIES	\$17.28
	30291	OFFICE SUPPLIES, MISC AS NEEDED	\$60.83	73022600-54100 SUPPLIES	\$54.44
	33344	OFFICE SUPPLIES, MISC AS NEEDED	\$102.11	82024411-54100 SUPPLIES	\$60.83
	36710	OFFICE SUPPLIES, MISC AS NEEDED	\$124.70	84024421-54100 SUPPLIES	\$102.11
	33902	OFFICE SUPPLIES, MISC AS NEEDED	\$117.61	84024425-54100 SUPPLIES	\$124.70
TGIF REPAIRS INC	4659	EQUIPMENT MAINTENANCE	\$140.00	20513300-56120 EQUIPMENT MAINTENANCE & REPAIR	\$117.61
					\$559.13
					\$140.00
					\$140.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
TOP COP	DV081015	REGISTRATION	\$150.00	10520214-54100	SUPPLIES \$150.00
					Vendor Total: \$150.00
TRI AIR TESTING INC	91268	EQUIPMENT MAINTENANCE	\$164.00	10520210-54100	SUPPLIES \$164.00
					Vendor Total: \$164.00
TRINIDAD ARTEAGA	339771	TOOLS	\$44.69	20324100-54102	SMALL TOOLS \$44.69
					Vendor Total: \$44.69
TYLER TECHNOLOGIES INC	045-138917	CONTRACT FOR UTILITY BILLING B	\$5,407.19	22013300-80100	MACHINERY & EQUIPMENT \$5,407.19
					Vendor Total: \$5,407.19
UKIAH HIGH SCHOOL	DV080515	ANNUAL CONTRIBUTION FOR STUDENT HANDBOOKS	\$3,000.00	63320210-52100	CONTRACTED SERVICES \$3,000.00
					Vendor Total: \$3,000.00
UKIAH PAPER SUPPLY	I424953	JANITORIAL SUPPLIES, MISC AS N	\$317.75	10022100-54100	SUPPLIES \$317.75
	I444922	MISC ITEMS AS NEEDED, FYE 2016	\$490.54	10022100-54100	SUPPLIES \$490.54
	444816	JANITORIAL SUPPLIES, MISC AS N	\$336.97	10022300-54100	SUPPLIES \$336.97
	I444120	JANITORIAL SUPPLIES, MISC AS N	\$45.25	10022500-54100	SUPPLIES \$45.25
	I444649	JANITORIAL SUPPLIES, MISC AS N	\$518.69	10022500-54100	SUPPLIES \$518.69
	444924	JANITORIAL SUPPLIES, MISC AS N	\$192.26	10024300-54100	SUPPLIES \$192.26
	I444005	JANITORIAL SUPPLIES, MISC AS N	\$106.35	31122870-54100	SUPPLIES \$106.35
	I443945	JANITORIAL SUPPLIES, MISC AS N	\$37.78	73022600-54100	SUPPLIES \$37.78
	I444860	JANITORIAL SUPPLIES, MISC AS N	\$125.86	73022600-54100	SUPPLIES \$125.86

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
UKIAH PAPER SUPPLY	I444636	JANITORIAL SUPPLIES, MISC AS N	\$469.04	80026400-54100 SUPPLIES \$469.04
	I444224	JANITORIAL SUPPLIES, MISC AS N	\$154.89	84024425-54100 SUPPLIES \$154.89
				Vendor Total: \$2,795.38
UKIAH TROPHIES & GIFTS	606810	PLAQUES	\$1,044.49	10022822-54100 SUPPLIES \$1,044.49
				Vendor Total: \$1,044.49
UKIAH VALLEY CULTURAL & REC CENTER	15	FISCAL YR CAPITAL RESERVE PMNT	\$10,000.00	31122870-52100 CONTRACTED SERVICES \$10,000.00
				Vendor Total: \$10,000.00
UKIAH VALLEY FIRE DISTRICT	4-2015	2-YEAR INTERIM AGREEMENT	\$217,795.00	10521210-56130 EXTERNAL SERVICES \$217,795.00
				Vendor Total: \$217,795.00
UKIAH VALLEY MEDICAL CENTER	JUNE 2015	PRE-EMPLOYMENT AND EMPLOYEE EXAMS	\$1,343.70	10016100-54161 HR - BACKGROUND & PHYSICALS \$1,343.70
				Vendor Total: \$1,343.70
US BANK	4043799	ELEC SERIES 92 ARBITRAGE REBATE REPORT	\$2,000.00	80326330-54100 SUPPLIES \$2,000.00
				Vendor Total: \$2,000.00
US POST OFFICE	DV080615	2015 FALL RECREATION GUIDE	\$2,500.00	10022850-54100 SUPPLIES \$2,500.00
				Vendor Total: \$2,500.00
USA BLUEBOOK	707049	EQUIPMENT MAINTENANCE	\$119.86	84024425-56120 EQUIPMENT MAINTENANCE & REPAIR \$119.86
	707711	EQUIPMENT MAINTENANCE	\$531.25	84024425-56120 EQUIPMENT MAINTENANCE & REPAIR \$531.25
	696100	EQUIPMENT EXPENSES	\$725.34	84024425-54102 SMALL TOOLS \$725.34
				Vendor Total: \$1,376.45
VWR INTERNATIONAL INC	8041885078	CHEMICALS AS NEEDED	\$234.23	84024425-54100 SUPPLIES \$234.23
	8041878095	CHEMICALS AS NEEDED	\$270.79	84024425-54100 SUPPLIES \$270.79

List of Checks Presented for Approval on 8/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
VWR INTERNATIONAL INC	8042079782	CHEMICALS AS NEEDED	\$275.21	84024425-54100	SUPPLIES \$275.21
					Vendor Total: \$780.23
WALMART COMMUNITY	7528	MISC ITEMS AS NEEDED, FYE 2016	\$3.84	84024425-56300	BUILDING MAINT. & REPAIR \$3.84
	3895	MISC ITEMS AS NEEDED, FYE 2016	\$7.30	84024425-56300	BUILDING MAINT. & REPAIR \$7.30
	476	MISC ITEMS AS NEEDED, FYE 2016	\$7.96	90000000-23226	CONCERT SERIES \$7.96
	2722	MISC ITEMS AS NEEDED	\$44.83	90000000-23226	CONCERT SERIES \$44.83
	6997	MISC ITEMS AS NEEDED, FYE 2016	\$107.37	90000000-23226	CONCERT SERIES \$107.37
	9854	MISC ITEMS AS NEEDED	\$67.12	82024411-57100	CONFERENCE & TRAINING \$67.12
	1729	MISC ITEMS AS NEEDED	\$81.34	90000000-23243	FAMILY FUN IN THE SUN \$26.66
				90000000-23242	JULY 4TH PICNIC IN THE PARK \$26.67
	9294	MISC ITEMS AS NEEDED	\$13.47	10022850-54100	SUPPLIES \$28.01
	2724	MISC ITEMS AS NEEDED	\$22.40	10022500-54100	SUPPLIES \$13.47
	09821	MISC ITEMS AS NEEDED	\$24.87	10022800-54100	SUPPLIES \$22.40
	6917	MISC ITEMS AS NEEDED, FYE 2016	\$22.23	73022600-54100	SUPPLIES \$24.87
	1417	MISC ITEMS AS NEEDED, FYE 2016	\$26.64	80026400-54100	SUPPLIES \$22.23
					Vendor Total: \$429.37
WHISPERING PINES WATER	20150630	SUMMER REC PROGRAM	\$280.00	10022300-54100	SUPPLIES \$135.00
				10022840-54100	SUPPLIES \$145.00

List of Checks Presented for Approval on 8/17/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
WHISPERING PINES WATER	20150731	SUMMER PROGRAM WATER	\$345.00	10022300-54100 SUPPLIES	\$165.00
				10022840-54100 SUPPLIES	\$180.00
				Vendor Total:	\$625.00
WONDERWARE NOR CAL C/O E AND M	142780.1	ANNUAL RENEWAL MAINT & SUPPORT	\$411.05	82024411-54100 SUPPLIES	\$411.05
				Vendor Total:	\$411.05
WOODLAND TRACTOR	E05289	EQUIPMENT SUPPLIES	\$810.94	84024425-56120 EQUIPMENT MAINTENANCE & REPAIR	\$810.94
				Vendor Total:	\$810.94
XEROX CORPORATION	080414091	COPIER LEASE-SEE ADD'L DESCRIP	\$605.91	10022500-52100 CONTRACTED SERVICES	\$605.91
				Vendor Total:	\$605.91
YOURMEMBERSHIP.COM INC	R18224134	ONLINE ADVERTISING	\$215.00	10016100-54162 HR - ADVERTISING	\$215.00
				Vendor Total:	\$215.00
				INVOICE TOTAL:	\$1,306,513.53

List of Checks Presented for Approval on 8/18/2015

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	
DARLENE R SIMPSON	dv080415	NW PACIFIC RAIL TRAIL PROJ PHA	\$62,405.49	25024210-80230	INFRASTRUCTURE
				Vendor Total: \$62,405.49	
DARREN TAYLOR CONSTRUCTION	dv080615	ADA CURB RAMPS, SPEC 14-13	\$143,881.35	10024220-80230	INFRASTRUCTURE
				22024220-80230	INFRASTRUCTURE
				25124220-80230	INFRASTRUCTURE
				50824220-80230	INFRASTRUCTURE
				Vendor Total: \$143,881.35	
YUBA COMMUNITY COLLEGE DISTRICT	DV081815	REGISTRATION FOR WTP OPERATION COURSE	\$148.00	82024411-57100	CONFERENCE & TRAINING
				Vendor Total: \$148.00	
INVOICE TOTAL:					\$206,434.84

List of Checks Presented for Approval on 8/21/2015

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

 9-10-15
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
AFLAC GROUP INSURANCE	A055793200	AFLAC CRITICAL CARE INSURANCE	\$563.38	20700000-20538	AFLAC CRITICAL ILLNESS POLICY \$563.38
ALHAMBRA NATIONAL WATER	5109554 080615	DRINKING WATER SERVICES, FYE 2	\$176.05	69122700-54100	SUPPLIES \$12.40
				77725200-54100	SUPPLIES \$33.57
				84024425-54100	SUPPLIES \$130.08
					Vendor Total: \$176.05
ALLEN JAMES	DV081115	INSTRUCTOR	\$224.00	10022850-52100	CONTRACTED SERVICES \$224.00
					Vendor Total: \$224.00
ALPHA ANALYTICAL LABORATORIES INC	5072829-UKIAHLF	ENVIRONMENTAL AND ECOLOGICAL S	\$582.00	70024500-52100	CONTRACTED SERVICES \$582.00
	5072843-UKIAHLF	ENVIRONMENTAL AND ECOLOGICAL S	\$2,557.95	70024500-52100	CONTRACTED SERVICES \$2,557.95
	5073109-UKIAHLF	ENVIRONMENTAL AND ECOLOGICAL S	\$3,184.95	70024500-52100	CONTRACTED SERVICES \$3,184.95
	5072688-UKIAHLF	ENVIRONMENTAL AND ECOLOGICAL S	\$3,947.95	70024500-52100	CONTRACTED SERVICES \$3,947.95
	5072576-UKIAHLF	ENVIRONMENTAL AND ECOLOGICAL S	\$4,005.95	70024500-52100	CONTRACTED SERVICES \$4,005.95
	5062348	MISCELLANEOUS LABORATORY WORK	\$965.00	80026400-52100	CONTRACTED SERVICES \$965.00
	5071196-UKIAH	MISCELLANEOUS LAB WORK AS NEED	\$35.00	82024411-52100	CONTRACTED SERVICES \$35.00

List of Checks Presented for Approval on 8/21/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
ALPHA ANALYTICAL LABORATORIES INC	5072424-UKIAHSTP	MISCELLANEOUS LAB WORK AS NEED	\$193.00	84024425-52100	CONTRACTED SERVICES \$193.00
	5072232-UKIAHSTP	MISCELLANEOUS LAB WORK AS NEED	\$377.00	84024425-52100	CONTRACTED SERVICES \$377.00
	5072250-UKIAHSTP	MISCELLANEOUS LAB WORK AS NEED	\$679.00	84024425-52100	CONTRACTED SERVICES \$679.00
				Vendor Total:	\$16,527.80
ANDREW PHILLIPS	UA072915	UNIFORM ALLOWANCE	\$359.94	10520210-51270	UNIFORM ALLOWANCE \$359.94
				Vendor Total:	\$359.94
AT&T	000006878644	T1 TO INTERNET	\$871.50	10011100-55100	TELEPHONE \$8.30
				10012100-55100	TELEPHONE \$33.20
				10012200-55100	TELEPHONE \$24.90
				10013400-55100	TELEPHONE \$37.35
				10016100-55100	TELEPHONE \$16.60
				10017100-55100	TELEPHONE \$8.30
				10022100-55100	TELEPHONE \$4.15
				10022810-55100	TELEPHONE \$24.90
				10023100-55100	TELEPHONE \$33.20
				10023320-55100	TELEPHONE \$8.30
				10024210-55100	TELEPHONE \$33.20
				10024220-55100	TELEPHONE \$8.30
				10520210-55100	TELEPHONE \$207.50
				10521210-55100	TELEPHONE \$91.30
				20413500-55100	TELEPHONE \$8.30
				20513300-55100	TELEPHONE \$78.85

Invoices

Vendor Name		Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
AT&T		000006878644	T1 TO INTERNET	\$871.50	20620231-55100	TELEPHONE	\$24.90
					209222900-55100	TELEPHONE	\$33.20
					691222700-55100	TELEPHONE	\$24.90
					70024500-55100	TELEPHONE	\$8.30
					72022400-55100	TELEPHONE	\$4.15
					73022600-55100	TELEPHONE	\$8.30
					73022600-55100	TELEPHONE	\$16.60
					77725200-55100	TELEPHONE	\$16.60
					80026400-55100	TELEPHONE	\$58.10
					82024410-55100	TELEPHONE	\$24.90
AT&T MOBILITY					82024411-55100	TELEPHONE	\$16.60
					84024425-55100	TELEPHONE	\$8.30
	JULY15		INTERNET SERVICE	\$139.81	10022300-55100	TELEPHONE	\$139.81
							Vendor Total: \$1,011.31
		832118877X081 42015	DATA & VOICE	\$182.25	10022300-55100	TELEPHONE	\$49.51
					20620231-55100	TELEPHONE	\$12.36
					77725200-55100	TELEPHONE	\$36.01
					80026400-55100	TELEPHONE	\$6.64
					82024410-55100	TELEPHONE	\$12.36
					82024411-55100	TELEPHONE	\$14.88
					82024411-55100	TELEPHONE	\$25.77
					84024421-55100	TELEPHONE	\$24.72
		832056361X081 42015	POLICE - MODEMS	\$548.00	10520210-55100	TELEPHONE	\$548.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
AT&T MOBILITY	875108535X081 42015	VOICE & DATA	\$61.80	82024411-55100	TELEPHONE \$24.72
				84024421-55100	TELEPHONE \$37.08
					Vendor Total: \$792.05
BLUEPRINTS & COPIES	51652	PAPER,DRAFTING SUPPLIES, COPIE	\$211.93	84424422-52100	CONTRACTED SERVICES \$211.93
					Vendor Total: \$211.93
CALBO	DV081215	REGISTRATION	\$370.00	10023320-57100	CONFERENCE & TRAINING \$370.00
					Vendor Total: \$370.00
CALPERS	1000000145899 71	ANNUAL UNFUNDED ACCRUED LIABILITY	\$42,934.00	10520210-51211	PERS UNFUNDED LIABILITY \$42,934.00
	1000000145899 64	ANNUAL UNFUNDED ACCRUED LIABILITY	\$23,263.00	10521210-51211	PERS UNFUNDED LIABILITY \$23,263.00
					Vendor Total: \$66,197.00
CANON SOLUTIONS AMERICA INC	4016647266	COPIER AND LEASE	\$643.47	10012200-56120	EQUIPMENT MAINTENANCE & REPAIR \$611.87
				10012200-54100	SUPPLIES \$31.60
					Vendor Total: \$643.47
CANTEEN SERVICE	8280	MISCELLANEOUS SUPPLIES AS NEED	\$83.52	10022300-54100	SUPPLIES \$83.52
					Vendor Total: \$83.52
CAREER TRACK	SF-D 17715	REGISTRATION	\$198.00	82024411-57100	CONFERENCE & TRAINING \$198.00
					Vendor Total: \$198.00
CHEVRON AND TEXACO BUSINESS CARD SVCS	45073852	FUEL	\$730.04	10520210-56210	FUEL & FLUIDS \$730.04
					Vendor Total: \$730.04
CLARK PEST CONTROL	17202230	PEST CONTROL SVCS	\$74.00	80026330-52100	CONTRACTED SERVICES \$74.00

List of Checks Presented for Approval on 8/21/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
CLARK PEST CONTROL	17202294	PEST CONTROL SVCS	\$95.00	80026400-52100	CONTRACTED SERVICES \$95.00
	17317388	PEST CONTROL SVCS	\$190.00	80026400-52100	CONTRACTED SERVICES \$190.00
				Vendor Total:	\$359.00
CODE PUBLISHING COMPANY	50161	CODIFICATION SERVICES AS PER A	\$64.35	10011100-52100	CONTRACTED SERVICES \$64.35
				Vendor Total:	\$64.35
COMPUTER OPTIONS INC	BILL35988	IT SERVICES	\$2,250.00	20922900-52100	CONTRACTED SERVICES \$2,250.00
				Vendor Total:	\$2,250.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8821-495421.2	USE TAX	(\$0.27)	90000000-23237	DISTRICT USE TAX-MEASURE S (\$0.27)
	8821-495421.1	USE TAX	\$0.27	80026120-80230	INFRASTRUCTURE \$0.27
	8821-495421	MISC ELECTRICAL SUPPLIES AS NE	\$59.75	80026120-80230	INFRASTRUCTURE \$59.75
				Vendor Total:	\$59.75
CONTRA COSTA COUNTY LETC	DV081115	REGISTRATION	\$648.00	10520214-54100	SUPPLIES \$324.00
				10520214-54100	SUPPLIES \$324.00
				Vendor Total:	\$648.00
COOPER COMPLIANCE CORPORATION	1279	COMPLIANCE RPT SVCS TO MEET FE	\$2,666.63	80026400-52100	CONTRACTED SERVICES \$2,666.63
	1287	COMPLIANCE RPT SVCS TO MEET FE	\$2,666.67	80026400-52100	CONTRACTED SERVICES \$2,666.67
				Vendor Total:	\$5,333.30
COUNTY OF MENDOCINO COUNTY CLERK-RECORDER	DV081315	REPLENISH EIR CHARGE ACCOUNT	\$200.00	82024410-59101	FEES \$50.00
				84024425-94700	FINES & PENALTIES \$50.00
				10024220-54120	PW - SPECIAL SUPPLIES \$50.00

List of Checks Presented for Approval on 8/21/2015

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
COUNTY OF MENDOCINO COUNTY CLERK-RECORDER	DV081315	REPLENISH EIR CHARGE ACCOUNT	\$200.00	10024210-54100 SUPPLIES \$50.00 Vendor Total: \$200.00
CRAWFORD & ASSOC INC	424	ENGINEERING SERVICES - HYDROELE	\$3,850.70	80026330-52100 CONTRACTED SERVICES \$3,850.70 Vendor Total: \$3,850.70
DANIEL STEEL & MACHINE INC	071615-C	CRANE SERVICES AT THE WWTP	\$660.00	84024425-52100 CONTRACTED SERVICES \$660.00 Vendor Total: \$660.00
DEEP VALLEY SECURITY	280883	SECURITY SYSTEM AT OBSERVATORY	\$39.95	10022100-52180 SECURITY SERVICES \$39.95 Vendor Total: \$39.95
DEERE & COMPANY	114776149	AGRICULTURAL EQUIPMENT, IMPLEM	\$48,136.88	84024425-80100 MACHINERY & EQUIPMENT \$48,136.88 Vendor Total: \$48,136.88
DELL MARKETING LP	XJPTCW6D3	COMPUTER HARDWARE AND PERIPHER	\$1,574.38	10023100-54100 SUPPLIES \$1,574.38
	XJPNTFNR5 &XJPR56MR1	Microcomputers, Desktop or Tow	\$1,911.87	20513300-54100 SUPPLIES \$1,911.87 Vendor Total: \$3,486.25
DENBESTE LANDSCAPE SUPPLIES	291457.1	USE TAX	(\$0.36)	90000000-23237 DISTRICT USE TAX-MEASURE S (\$0.36)
	291457.	USE TAX	\$0.36	10022100-54100 SUPPLIES \$0.36
	291457	MISC LANDSCAPE SUPPLIES AS NEE	\$77.49	10022100-54100 SUPPLIES \$77.49 Vendor Total: \$77.49
DEPT OF FORESTRY & FIRE PROT	128276	NON-BIDDABLE MISCELLANEOUS ITE	\$34,235.89	20620231-52100 CONTRACTED SERVICES \$34,235.89
	128908	PUBLIC WORKS AND RELATED SERVI	\$2,479.18	70024500-52100 CONTRACTED SERVICES \$2,479.18 Vendor Total: \$36,715.07

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
DEREK SODERQUIST	dv081415	EQUIPMENT RENTAL	\$150.00	90000000-23226	CONCERT SERIES \$150.00
Vendor Total:					\$150.00
DONALD KEITH HEWETT	38980	TOWING SERVICE	\$110.00	10520210-56130	EXTERNAL SERVICES \$110.00
	5284	TOWING SERVICE	\$650.00	10520210-54202	MAJOR CRIME INVESTIGATIONS \$650.00
Vendor Total:					\$760.00
DOUG MOSEL	DV072115	RELOCATION BENEFITS	\$14,350.00	80026400-80230	INFRASTRUCTURE \$14,350.00
Vendor Total:					\$14,350.00
EMPLOYMENT DEVELOPMENT DEPT	L1039711424	SUI 2ND QTR 2015	\$1,675.00	20700000-20606	CITY CONTRIBUTION-UNEMP INS. \$1,675.00
Vendor Total:					\$1,675.00
ERNEST WIPF	37141	DELIVERY OF VARIOUS MATERIALS	\$1,631.52	82024414-54100	SUPPLIES \$1,087.68
Vendor Total:					\$543.84
Vendor Total:					\$1,631.52
EUROFINS EATON ANALYTICAL INC	L0226780	WATER TESTING: TOTAL ORGANIC,N	\$25.00	82024411-52100	CONTRACTED SERVICES \$25.00
	L0226781	WATER TESTING: TOTAL ORGANIC,N	\$25.00	82024411-52100	CONTRACTED SERVICES \$25.00
	L0226782	WATER TESTING: TOTAL ORGANIC,N	\$25.00	82024411-52100	CONTRACTED SERVICES \$25.00
	L0226783	WATER TESTING: TOTAL ORGANIC,N	\$25.00	82024411-52100	CONTRACTED SERVICES \$25.00
	L0226326	WATER TESTING: TOTAL ORGANIC,N	\$80.00	82024411-52100	CONTRACTED SERVICES \$80.00
	L0227473	WATER TESTING: TOTAL ORGANIC,N	\$110.00	82024411-52100	CONTRACTED SERVICES \$110.00
Vendor Total:					\$290.00
FILETRAIL	2015-0456	HOSTED FILE MANAGMENT SYSTEM	\$475.00	10011100-52100	CONTRACTED SERVICES \$475.00

List of Checks Presented for Approval on 8/21/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
FILETRAIL	2015-0519	HOSTED FILE MANAGEMENT SYSTEM	\$475.00	10011100-52100 CONTRACTED SERVICES	\$475.00
FRANK ROMANO	UPD07302015	ANNUAL K9 TRAINING	\$500.00	10520210-54100 SUPPLIES	Vendor Total: \$950.00
FREE ROLL ENT LLC	DV081415	EQUIPMENT RENTAL	\$250.00	90000000-23226 CONCERT SERIES	Vendor Total: \$500.00
FRIEDMANS HOME IMPROVEMENT	35183972	MISC ITEMS AS NEEDED, FYE 2016	\$8.56	208222500-56300 BUILDING MAINT. & REPAIR	Vendor Total: \$250.00
	35195293	MISC ITEMS AS NEEDED, FYE 2016	\$27.94	208222500-56300 BUILDING MAINT. & REPAIR	\$8.56
	35186438	MISC ITEMS AS NEEDED, FYE 2016	\$32.51	208222500-56300 BUILDING MAINT. & REPAIR	\$27.94
	35208315	MISC ITEMS AS NEEDED, FYE 2016	\$89.53	208222500-56300 BUILDING MAINT. & REPAIR	\$32.51
				208222500-54102 SMALL TOOLS	\$44.68
	35183967	MISC ITEMS AS NEEDED, FYE 2016	\$95.71	208222500-56300 BUILDING MAINT. & REPAIR	\$44.85
	35210829	MISC ITEMS AS NEEDED, FYE 2016	\$110.93	208222500-56300 BUILDING MAINT. & REPAIR	\$95.71
	35198865	MISC ITEMS AS NEEDED, FYE 2016	\$120.20	208222500-56300 BUILDING MAINT. & REPAIR	\$110.93
	35190754	MISC ITEMS AS NEEDED, FYE 2016	\$121.38	208222500-56300 BUILDING MAINT. & REPAIR	\$120.20
	35204105	MISC ITEMS AS NEEDED, FYE 2016	\$139.11	208222500-56300 BUILDING MAINT. & REPAIR	\$121.38
				208222500-54102 SMALL TOOLS	\$102.38
	35192908	MISC ITEMS AS NEEDED, FYE 2016	\$142.42	208222500-56300 BUILDING MAINT. & REPAIR	\$36.73
	35182136	MISC ITEMS AS NEEDED, FYE 2016	\$152.50	208222500-56300 BUILDING MAINT. & REPAIR	\$142.42
					\$152.50

List of Checks Presented for Approval on 8/21/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
FRIEDMANS HOME IMPROVEMENT	35193726	MISC ITEMS AS NEEDED, FYE 2016	\$155.42	20822500-56300	BUILDING MAINT. & REPAIR \$155.42
	35186437	MISC ITEMS AS NEEDED, FYE 2016	\$157.53	20822500-56300	BUILDING MAINT. & REPAIR \$157.53
	35198864	MISC ITEMS AS NEEDED, FYE 2016	\$190.09	20822500-56300	BUILDING MAINT. & REPAIR \$190.09
	35202262	MISC ITEMS AS NEEDED, FYE 2016	\$296.19	20822500-56300	BUILDING MAINT. & REPAIR \$296.19
	35176456	MISC ITEMS AS NEEDED, FYE 2016	\$402.03	20822500-56300	BUILDING MAINT. & REPAIR \$283.10
				20822500-54102	SMALL TOOLS \$118.93
	35184102	MISC ITEMS AS NEEDED, FYE 2016	(\$126.03)	77725200-56300	BUILDING MAINT. & REPAIR (\$126.03)
	35184143	MISC ITEMS AS NEEDED, FYE 2016	\$70.53	77725200-56300	BUILDING MAINT. & REPAIR \$70.53
	35193150	MISC ITEMS AS NEEDED, FYE 2016	\$85.16	77725200-56300	BUILDING MAINT. & REPAIR \$85.16
	35208087	MISC ITEMS AS NEEDED, FYE 2016	\$88.21	77725200-56300	BUILDING MAINT. & REPAIR \$88.21
	35182586	MISC ITEMS AS NEEDED, FYE 2016	\$225.87	77725200-56300	BUILDING MAINT. & REPAIR \$225.87
	35186324	MISC ITEMS AS NEEDED, FYE 2016	\$1.28	82024411-56300	BUILDING MAINT. & REPAIR \$1.28
	35186472	MISC ITEMS AS NEEDED, FYE 2016	\$2.55	82024411-56300	BUILDING MAINT. & REPAIR \$2.55
	35202401	MISC ITEMS AS NEEDED, FYE 2016	\$6.14	82024411-56300	BUILDING MAINT. & REPAIR \$6.14
	35185351	MISC ITEMS AS NEEDED, FYE 2016	\$7.93	82024411-56300	BUILDING MAINT. & REPAIR \$7.93
	35199362	MISC ITEMS AS NEEDED, FYE 2016	\$27.12	82024411-56300	BUILDING MAINT. & REPAIR \$27.12
	35203756	MISC ITEMS AS NEEDED, FYE 2016	\$58.74	82024411-56300	BUILDING MAINT. & REPAIR \$58.74
	35211257	MISC ITEMS AS NEEDED, FYE 2016	\$89.05	82024411-56300	BUILDING MAINT. & REPAIR \$89.05
	35208097	MISC ROCK & ROAD PATCH MTLS AS	\$32.24	84024425-56300	BUILDING MAINT. & REPAIR \$32.24

List of Checks Presented for Approval on 8/21/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
FRIEDMANS HOME IMPROVEMENT	35210630	MISC ITEMS AS NEEDED, FYE 2016	\$90.23	82024414-52100	CONTRACTED SERVICES \$90.23
	35188529	MISC ITEMS AS NEEDED, FYE 2016	\$61.51	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR \$61.51
	35210374	MISC ITEMS AS NEEDED, FYE 2016	\$96.11	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR \$96.11
	35202951	MISC ITEMS AS NEEDED, FYE 2016	\$174.49	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR \$174.49
	35178011	MISC ITEMS AS NEEDED, FYE 2016	\$259.47	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$259.47
	35207036	MISC ITEMS AS NEEDED, FYE 2016	\$265.14	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$265.14
	35184645	MISC ITEMS AS NEEDED, FYE 2016	\$16.76	10024220-56130	EXTERNAL SERVICES \$16.76
	35185999	MISC ITEMS AS NEEDED, FYE 2016	\$22.06	20822500-56130	EXTERNAL SERVICES \$22.06
	35210154	MISC ITEMS AS NEEDED, FYE 2016	\$33.31	80026400-56130	EXTERNAL SERVICES \$33.31
	35186580	MISC ITEMS AS NEEDED, FYE 2016	\$3.18	84024425-56130	EXTERNAL SERVICES \$3.18
	35197950	MISC ITEMS AS NEEDED, FYE 2016	(\$289.84)	30122210-80230	INFRASTRUCTURE (\$289.84)
	35181917	MISC ITEMS AS NEEDED, FYE 2016	\$4.49	30122210-80230	INFRASTRUCTURE \$4.49
	35178652	MISC ITEMS AS NEEDED, FYE 2016	\$154.06	30122210-80230	INFRASTRUCTURE \$154.06
	35180330	MISC ITEMS AS NEEDED, FYE 2016	\$226.93	30122210-80230	INFRASTRUCTURE \$226.93
	35210092	MISC ITEMS AS NEEDED, FYE 2016	\$19.03	10022100-59400	OTHER EXPENSES \$19.03
	35209031	MISC ITEMS AS NEEDED, FYE 2016	\$68.05	10022100-59400	OTHER EXPENSES \$68.05
	35188533	MISC ITEMS AS NEEDED, FYE 2016	\$58.50	90000000-23219	PUMPKINFEST \$58.50
	35193594	MISC ITEMS AS NEEDED, FYE 2016	\$12.38	10024220-54120	PW - SPECIAL SUPPLIES \$12.38
	35194165	MISC ITEMS AS NEEDED, FYE 2016	\$24.87	10024220-54120	PW - SPECIAL SUPPLIES \$24.87

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
FRIEDMANS HOME IMPROVEMENT	35198655	MISC ITEMS AS NEEDED, FYE 2016	\$25.82	10024220-54120	PW - SPECIAL SUPPLIES \$25.82
	35200510	MISC ITEMS AS NEEDED, FYE 2016	\$31.45	10024220-54120	PW - SPECIAL SUPPLIES \$31.45
	35182164	MISC ITEMS AS NEEDED, FYE 2016	\$102.42	10024220-54120	PW - SPECIAL SUPPLIES \$102.42
	35194915	MISC ITEMS AS NEEDED, FYE 2016	\$411.66	82024411-54102	SMALL TOOLS \$411.66
	35182362	MISC ITEMS AS NEEDED, FYE 2016	\$15.12	82024414-54102	SMALL TOOLS \$15.12
	35210366	MISC ITEMS AS NEEDED, FYE 2016	\$35.97	82024414-54102	SMALL TOOLS \$35.97
	35182914	MISC ITEMS AS NEEDED, FYE 2016	\$82.74	82024414-54102	SMALL TOOLS \$82.74
	35194141	MISC ITEMS AS NEEDED, FYE 2016	\$52.15	84024425-54102	SMALL TOOLS \$52.15
	35192998	MISC ITEMS AS NEEDED, FYE 2016	\$37.65	10022100-54100	SUPPLIES \$37.65
	35183433	MISC ITEMS AS NEEDED, FYE 2016	\$80.49	10022100-54100	SUPPLIES \$80.49
	35184908	MISC ITEMS AS NEEDED, FYE 2016	\$192.25	10022100-54100	SUPPLIES \$192.25
	35180423	MISC ITEMS AS NEEDED, FYE 2016	\$10.39	10022300-54100	SUPPLIES \$10.39
	35201821	MISC ITEMS AS NEEDED, FYE 2016	\$7.62	10520210-54100	SUPPLIES \$7.62
	35176413	MISC ITEMS AS NEEDED, FYE 2016	\$12.53	10520210-54100	SUPPLIES \$12.53
	35196098	MISC ITEMS AS NEEDED, FYE 2016	\$19.66	10520210-54100	SUPPLIES \$19.66
	35206842	MISC ITEMS AS NEEDED, FYE 2016	\$42.32	10520210-54100	SUPPLIES \$42.32
	35202471	MISC ITEMS AS NEEDED, FYE 2016	\$43.50	10520210-54100	SUPPLIES \$43.50
	35176419	MISC ITEMS AS NEEDED, FYE 2016	\$90.21	10520210-54100	SUPPLIES \$90.21
	35206903	MISC ITEMS AS NEEDED, FYE 2016	\$141.82	10520210-54100	SUPPLIES \$141.82

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
FRIEDMANS HOME IMPROVEMENT	35207094	MISC ITEMS AS NEEDED, FYE 2016	(\$86.13)	20822500-54100 SUPPLIES (\$86.13)
	35186570	MISC ITEMS AS NEEDED, FYE 2016	\$24.06	80026120-54100 SUPPLIES \$24.06
	35188274	MISC ITEMS AS NEEDED, FYE 2016	\$2.05	80026200-54100 SUPPLIES \$2.05
	35182306	MISC ITEMS AS NEEDED, FYE 2016	\$30.24	80026400-54100 SUPPLIES \$30.24
	35184607	MISC ITEMS AS NEEDED, FYE 2016	\$35.48	80026400-54100 SUPPLIES \$35.48
	35206098	MISC ITEMS AS NEEDED, FYE 2016	\$45.28	82024411-54100 SUPPLIES \$45.28
	35182677	MISC ITEMS AS NEEDED, FYE 2016	\$2.60	82024414-54100 SUPPLIES \$2.60
	35211142	MISC ITEMS AS NEEDED, FYE 2016	\$28.43	82024414-54100 SUPPLIES \$28.43
	35207864	MISC ITEMS AS NEEDED, FYE 2016	\$38.28	82024414-54100 SUPPLIES \$38.28
	35206618	MISC ITEMS AS NEEDED, FYE 2016	\$46.93	82024414-54100 SUPPLIES \$46.93
	35208303	MISC ITEMS AS NEEDED, FYE 2016	\$56.31	82024414-54100 SUPPLIES \$56.31
	35210051	MISC ITEMS AS NEEDED, FYE 2016	\$58.00	82024414-54100 SUPPLIES \$58.00
	35206766	MISC ITEMS AS NEEDED, FYE 2016	\$58.68	82024414-54100 SUPPLIES \$58.68
	35107083	MISC ITEMS AS NEEDED, FYE 2016	\$63.66	82024414-54100 SUPPLIES \$63.66
	33415301	MISC ITEMS AS NEEDED, FYE 2016	\$71.57	82024414-54100 SUPPLIES \$71.57
	35176601	MISC ITEMS AS NEEDED, FYE 2016	\$286.36	82024414-54100 SUPPLIES \$286.36
	35210602	MISC ITEMS AS NEEDED, FYE 2016	\$7.76	84024421-54100 SUPPLIES \$7.76
	35193738	MISC ITEMS AS NEEDED, FYE 2016	\$421.21	84024421-54100 SUPPLIES \$421.21
			Vendor Total:	\$6,738.11

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
GCR	851-29164.2	USE TAX	(\$2.77)	90000000-23237	DISTRICT USE TAX-MEASURE S (\$2.77)
	851-28943.2	USE TAX	(\$2.70)	90000000-23237	DISTRICT USE TAX-MEASURE S (\$2.70)
	851-28944.2	USE TAX	(\$2.60)	90000000-23237	DISTRICT USE TAX-MEASURE S (\$2.60)
	851-27153.2	USE TAX	(\$1.65)	90000000-23237	DISTRICT USE TAX-MEASURE S (\$1.65)
	851-28994.2	USE TAX	(\$0.73)	90000000-23237	DISTRICT USE TAX-MEASURE S (\$0.73)
	851-29020.2	USE TAX	(\$0.56)	90000000-23237	DISTRICT USE TAX-MEASURE S (\$0.56)
	851-29063	TIRES,TUBES,REPAIR & LABOR AS	\$18.00	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR \$18.00
	851-28862	TIRES,TUBES,REPAIR & LABOR AS	\$161.20	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR \$161.20
	851-27153.1	USE TAX	\$1.65	10022500-56130	EXTERNAL SERVICES \$1.65
	851-28944.1	USE TAX	\$2.60	10024220-56130	EXTERNAL SERVICES \$0.10
	851-28944	TIRES,TUBES,REPAIR & LABOR AS	\$569.14	10520210-56130	EXTERNAL SERVICES \$2.50
	851-28901	TIRES,TUBES,REPAIR & LABOR AS	\$786.11	10024220-56130	EXTERNAL SERVICES \$30.20
	851-29020.1	USE TAX	\$0.56	10520210-56130	EXTERNAL SERVICES \$538.94
	851-28994.1	USE TAX	\$0.73	10520210-56130	EXTERNAL SERVICES \$786.11
	851-28943.1	USE TAX	\$2.70	10520210-56130	EXTERNAL SERVICES \$0.56
	851-29164.1	USE TAX	\$2.77	10520210-56130	EXTERNAL SERVICES \$0.73
	851-29236	TIRES,TUBES,REPAIR & LABOR AS	\$55.24	10520210-56130	EXTERNAL SERVICES \$2.70
					\$2.77
					\$55.24

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
GCR	851-29045	TIRES,TUBES,REPAIR & LABOR AS	\$63.89	10520210-56130	EXTERNAL SERVICES \$63.89
	851-29012	TIRES,TUBES,REPAIR & LABOR AS	\$73.08	10520210-56130	EXTERNAL SERVICES \$73.08
	851-28882	TIRES,TUBES,REPAIR & LABOR AS	\$127.80	10520210-56130	EXTERNAL SERVICES \$127.80
	851-29020	TIRES,TUBES,REPAIR & LABOR AS	\$149.68	10520210-56130	EXTERNAL SERVICES \$149.68
	851-28861	TIRES,TUBES,REPAIR & LABOR AS	\$146.18	10520210-56130	EXTERNAL SERVICES \$146.18
	851-28994	TIRES,TUBES,REPAIR & LABOR AS	\$190.38	10520210-56130	EXTERNAL SERVICES \$190.38
	851-28943	TIRES,TUBES,REPAIR & LABOR AS	\$617.44	10520210-56130	EXTERNAL SERVICES \$617.44
	851-29164	TIRES,TUBES,REPAIR & LABOR AS	\$684.51	10520210-56130	EXTERNAL SERVICES \$684.51
GI JOES ARMY-NAVY	851-29021	TIRES,TUBES,REPAIR & LABOR AS	\$16.00	20324100-56130	EXTERNAL SERVICES \$16.00
	112152	MISC ITEMS AS NEEDED, FYE 2016	\$57.29	10022100-54100	SUPPLIES \$57.29
			Vendor Total: \$3,658.65		
GRANITE CONSTRUCTION COMPANY	849956	MISC ROCK & ROAD PATCH MTLs AS	\$646.83	10022100-54100	SUPPLIES \$152.23
				10022100-54100	SUPPLIES \$152.85
				10022100-54100	SUPPLIES \$163.64
				10022100-54100	SUPPLIES \$178.11
	850768	MISC ROCK & ROAD PATCH MTLs AS	\$202.81	82024414-54100	SUPPLIES \$105.19
				84024421-54100	SUPPLIES \$97.62
	849139	MISC ROCK & ROAD PATCH MTLs AS	\$291.84	82024414-54100	SUPPLIES \$93.01
				82024414-54100	SUPPLIES \$96.62
				84024421-54100	SUPPLIES \$102.21
			Vendor Total: \$57.29		

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
GRANITE CONSTRUCTION COMPANY	844944	MISC ROCK & ROAD PATCH MTLS AS	\$553.84	84024421-54100	SUPPLIES \$180.43
				84024421-54100	SUPPLIES \$181.92
				84024421-54100	SUPPLIES \$191.49
				Vendor Total:	\$1,695.32
HACH COMPANY	9411993	SUPPLIES	\$75.88	84024425-54100	SUPPLIES \$75.88
	9442283	SUPPLIES	\$117.94	84024425-54100	SUPPLIES \$117.94
	9494707	SUPPLIES	\$128.68	84024425-54100	SUPPLIES \$128.68
	9487061	SUPPLIES	\$155.24	84024425-54100	SUPPLIES \$155.24
	9440190	SUPPLIES	\$573.42	84024425-54100	SUPPLIES \$573.42
				Vendor Total:	\$1,051.16
HAMILTON ENGINE SALES INC	443418	PARTS	\$73.84	90000000-23237	DISTRICT USE TAX-MEASURE S (\$0.28)
				84024425-56130	EXTERNAL SERVICES \$0.28
				84024425-56130	EXTERNAL SERVICES \$73.84
				Vendor Total:	\$73.84
HOPLAND FIRE PROTECTION DIST	080615	SERVICES OF FIRE CHIEF JOHN BA	\$3,500.00	10521210-52100	CONTRACTED SERVICES \$3,500.00
				Vendor Total:	\$3,500.00
INTEGRITY SHRED	51038	DOCUMENT SHREDDING	\$57.00	10520210-54100	SUPPLIES \$28.50
				20620231-54100	SUPPLIES \$28.50
	51340	DOCUMENT SHREDDING	\$57.00	10520210-54100	SUPPLIES \$28.50
				20620231-54100	SUPPLIES \$28.50
				Vendor Total:	\$114.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
INTERCOUNTY MECHANICAL & ELECTRICAL INC	3900-B	EQUIPMENT MAINTENANCE AND REPA	\$6,025.16	20324100-56300	BUILDING MAINT. & REPAIR
	4662	INSTALL VOLT RECEPTACLES	\$905.72	20620231-54100	SUPPLIES
				Vendor Total:	\$6,930.88
J & M LOCK	32419	DUPLICATE KEYS,REPAIRS,&MISC.,	\$14.60	20822500-56300	BUILDING MAINT. & REPAIR
	32418	DUPLICATE KEYS,REPAIRS,&MISC.,	\$11.35	10022100-54100	SUPPLIES
	32431	DUPLICATE KEYS,REPAIRS,&MISC.,	\$147.10	10022100-54100	SUPPLIES
	32417	DUPLICATE KEYS,REPAIRS,&MISC.,	\$651.82	72022400-54100	SUPPLIES
				Vendor Total:	\$824.87
JACK WANN	DV081215	INSTRUCTOR	\$476.00	10022850-52100	CONTRACTED SERVICES
				Vendor Total:	\$476.00
JANE VALERIUS	2015-076	PREP STATUS PLANTS SURVEY FOR	\$3,306.55	70224500-52100	CONTRACTED SERVICES
				Vendor Total:	\$3,306.55
JASON CHAPMAN	8/30 - 9/3/15	TRAVEL ADVANCE	\$603.20	10520210-57100	CONFERENCE & TRAINING
				Vendor Total:	\$603.20
JEI	16296	SUPPLIES	\$301.49	20620231-56120	EQUIPMENT MAINTENANCE & REPAIR
				Vendor Total:	\$301.49
JOANNE WALT	8/18/15	TRAVEL ADVANCE	\$25.00	84024420-57100	CONFERENCE & TRAINING
				Vendor Total:	\$25.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
JOHN MOSNA	UA081215	UNIFORM ALLOWANCE	\$289.36	63520210-51270 UNIFORM ALLOWANCE	\$289.36
				Vendor Total:	\$289.36
JOHN-PAUL TAMAYO	UA081015	UNIFORM ALLOWANCE	\$234.48	10520210-51270 UNIFORM ALLOWANCE	\$234.48
				Vendor Total:	\$234.48
LAURENCE THOMPSON	DV081415	AGRICULTURAL EQUIPMENT, IMPLEM	\$200.00	90000000-23226 CONCERT SERIES	\$200.00
				Vendor Total:	\$200.00
LES HJULMAND	DV081715	EQUIPMENT RENTAL	\$150.00	90000000-23226 CONCERT SERIES	\$150.00
				Vendor Total:	\$150.00
LINCOLN EQUIPMENT INC	S1273004	Chlorinating and Oxidizing Age	\$5,391.18	10022300-54100 SUPPLIES	\$5,391.18
				Vendor Total:	\$5,391.18
LS MITCHELL ARCHITECT INC	443	ARCHITECT SERVICES FOR 1350 HA	\$1,586.92	80026400-52100 CONTRACTED SERVICES	\$1,586.92
				Vendor Total:	\$1,586.92
MCMMASTER-CARR SUPPLY CO	35630478	SUPPLIES	\$58.32	84024425-56120 EQUIPMENT MAINTENANCE & REPAIR	\$58.32
	26084451	SUPPLIES	\$208.65	84024425-56120 EQUIPMENT MAINTENANCE & REPAIR	\$208.65
	35136909	SUPPLIES	\$122.51	80026400-54100 SUPPLIES	\$122.51
				Vendor Total:	\$389.48
MENDO MILL & LUMBER CO	K42566/1	SUPPLIES	\$8.47	10022100-54100 SUPPLIES	\$8.47
				Vendor Total:	\$8.47
MENDOCINO COUNTY AUDITOR-CONTROLLER	DV081215	PARKING CITATION REVENUE	\$1,824.00	90000000-23070 COUNTY SURCHG, PKG ENFORCE	\$456.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
MENDOCINO COUNTY AUDITOR- CONTROLLER	DV081215	PARKING CITATION REVENUE	\$1,824.00	COUNTY SURCHG, PKG ENFORCE \$1,368.00 Vendor Total: \$1,824.00
MENDOCINO MAJOR CRIMES FORCE	DV081315	ANNUAL CONTRIBUTION	\$4,500.00	10520224-52100 CONTRACTED SERVICES \$4,500.00 Vendor Total: \$4,500.00
MICHELLE MORSE	UA081715	UNIFORM ALLOWANCE	\$731.17	10520210-51270 UNIFORM ALLOWANCE \$731.17 Vendor Total: \$731.17
MISAC	200000574	MEMBERSHIP DUES	\$420.00	20922900-57300 MEMBERSHIPS & SUBSCRIPTIONS \$420.00 Vendor Total: \$420.00
NAPA AUTO PARTS	892958	MISC AUTOMOTIVE SUPPLIES AS NE	\$20.18	84024425-56120 EQUIPMENT MAINTENANCE & REPAIR \$20.18
	891679	MISC AUTOMOTIVE SUPPLIES AS NE	\$9.73	20324100-56112 EQUIPMENT PARTS FOR RESALE \$9.73
	890239	MISC AUTOMOTIVE SUPPLIES AS NE	\$13.81	20324100-56112 EQUIPMENT PARTS FOR RESALE \$13.81
	893177	MISC AUTOMOTIVE SUPPLIES AS NE	\$32.39	20324100-56112 EQUIPMENT PARTS FOR RESALE \$32.39
	894544	MISC AUTOMOTIVE SUPPLIES AS NE	(\$42.69)	10022100-56130 EXTERNAL SERVICES (\$42.69)
	889810	AUTO & MACHINE PARTS & MATERIA	\$4.83	10022100-56130 EXTERNAL SERVICES \$4.83
	890011	MISC AUTOMOTIVE SUPPLIES AS NE	\$9.67	10022100-56130 EXTERNAL SERVICES \$9.67
	894159	MISC AUTOMOTIVE SUPPLIES AS NE	\$22.27	10022100-56130 EXTERNAL SERVICES \$22.27
	894015	MISC AUTOMOTIVE SUPPLIES AS NE	\$51.95	10022100-56130 EXTERNAL SERVICES \$51.95
	892002	MISC AUTOMOTIVE SUPPLIES AS NE	(\$83.26)	10024220-56130 EXTERNAL SERVICES (\$83.26)
	891072	MISC AUTOMOTIVE SUPPLIES AS NE	\$19.32	10024220-56130 EXTERNAL SERVICES \$19.32

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
NAPA AUTO PARTS	891071	MISC AUTOMOTIVE SUPPLIES AS NE	\$123.22	10024220-56130	EXTERNAL SERVICES \$123.22
	891224	MISC AUTOMOTIVE SUPPLIES AS NE	\$24.80	10520210-56130	EXTERNAL SERVICES \$24.80
	894389	MISC AUTOMOTIVE SUPPLIES AS NE	\$71.90	10520210-56130	EXTERNAL SERVICES \$71.90
	893928	MISC AUTOMOTIVE SUPPLIES AS NE	\$50.74	77725200-56130	EXTERNAL SERVICES \$50.74
	893870	MISC AUTOMOTIVE SUPPLIES AS NE	\$231.87	77725200-56130	EXTERNAL SERVICES \$231.87
	892677	MISC AUTOMOTIVE SUPPLIES AS NE	\$4.03	80026400-56130	EXTERNAL SERVICES \$4.03
	894000	MISC AUTOMOTIVE SUPPLIES AS NE	\$11.39	80026400-56130	EXTERNAL SERVICES \$11.39
	892295	MISC AUTOMOTIVE SUPPLIES AS NE	\$22.67	80026400-56130	EXTERNAL SERVICES \$22.67
	890324	MISC AUTOMOTIVE SUPPLIES AS NE	\$72.60	80026400-56130	EXTERNAL SERVICES \$72.60
	891666	MISC AUTOMOTIVE SUPPLIES AS NE	\$92.88	80026400-56130	EXTERNAL SERVICES \$92.88
	892676	MISC AUTOMOTIVE SUPPLIES AS NE	\$12.34	82024414-56130	EXTERNAL SERVICES \$12.34
	889804	AUTO & MACHINE PARTS & MATERIA	\$42.71	82024414-56130	EXTERNAL SERVICES \$21.36
	894571	MISC AUTOMOTIVE SUPPLIES AS NE	\$16.53	84024421-56130	EXTERNAL SERVICES \$21.35
	892386	MISC AUTOMOTIVE SUPPLIES AS NE	\$23.48	84024425-56130	EXTERNAL SERVICES \$16.53
	891318	MISC AUTOMOTIVE SUPPLIES AS NE	\$25.82	84024425-56130	EXTERNAL SERVICES \$23.48
	893462	MISC AUTOMOTIVE SUPPLIES AS NE	\$39.52	84024425-56130	EXTERNAL SERVICES \$25.82
	890376	MISC AUTOMOTIVE SUPPLIES AS NE	\$49.61	84024425-56130	EXTERNAL SERVICES \$39.52
	889775	AUTO & MACHINE PARTS & MATERIA	\$64.55	20324100-54100	SUPPLIES \$49.61
					\$64.55

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
NAPA AUTO PARTS	893904	MISC AUTOMOTIVE SUPPLIES AS NE	\$6.47	82024411-54100	SUPPLIES \$6.47
	893095	MISC AUTOMOTIVE SUPPLIES AS NE	\$6.57	82024414-54100	SUPPLIES \$6.57
Vendor Total:					\$1,051.90
NOR-CAL RECYCLED ROCK & AGGREGATES INC	10216	FACILITY MAINTENANCE	\$595.76	84024425-52100	CONTRACTED SERVICES \$595.76
					Vendor Total: \$595.76
ONE TIME PAY VENDOR	DV081715	REFUND	\$2,420.46	90000000-21111	PLANNING PERMIT ESCROW \$2,420.46
	112495-7	UTILITY REFUND	\$35.54	90100000-10421	UTILITY RECEIVABLES CLEARING \$35.54
	11474-4	UTILITY REFUND	\$272.02	90100000-10421	UTILITY RECEIVABLES CLEARING \$272.02
Vendor Total:					\$2,728.02
OPERATING ENGINEER PUBLIC & MISC EMPLOYEES	86138 AUG 215	HEALTH INS 9/15	\$3,164.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM \$3,164.00
					Vendor Total: \$3,164.00
OPPERMAN & SON INC	1251950052	MISC. PARTS AS NEEDED, FYE 201	(\$139.12)	20324100-56112	EQUIPMENT PARTS FOR RESALE (\$139.12)
	1251900035	MISC. PARTS AS NEEDED, FYE 201	\$24.06	20324100-56112	EQUIPMENT PARTS FOR RESALE \$24.06
	1251940031	MISC. PARTS AS NEEDED, FYE 201	\$139.12	20324100-56112	EQUIPMENT PARTS FOR RESALE \$139.12
	1251870030	MISC. PARTS AS NEEDED, FYE 201	\$49.91	10022500-56130	EXTERNAL SERVICES \$49.91
	1251880032	MISC. PARTS AS NEEDED, FYE 201	\$32.99	10024220-56130	EXTERNAL SERVICES \$32.99
	1252020069	MISC. PARTS AS NEEDED, FYE 201	\$110.19	10024220-56130	EXTERNAL SERVICES \$4.34
				10024220-56130	EXTERNAL SERVICES \$4.34
				10024220-56130	EXTERNAL SERVICES \$5.01
				10024220-56130	EXTERNAL SERVICES \$12.14
				10024220-56130	EXTERNAL SERVICES \$31.67

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
OPPERMAN & SON INC	1252020069	MISC. PARTS AS NEEDED, FYE 201	\$110.19	10024220-56130	EXTERNAL SERVICES \$44.94
				10520210-56130	EXTERNAL SERVICES \$3.41
				10520210-56130	EXTERNAL SERVICES \$4.34
	1252040014	MISC. PARTS AS NEEDED, FYE 201	\$202.59	10024220-56130	EXTERNAL SERVICES \$202.59
	1251830031	MISC. PARTS AS NEEDED, FYE 201	\$191.32	10520210-56130	EXTERNAL SERVICES \$191.32
	1251940019	MISC. PARTS AS NEEDED, FYE 201	\$4.28	10521210-56130	EXTERNAL SERVICES \$4.28
	1251900017	MISC. PARTS AS NEEDED, FYE 201	\$14.81	10521210-56130	EXTERNAL SERVICES \$14.81
	1251890014	MISC. PARTS AS NEEDED, FYE 201	\$76.62	10521210-56130	EXTERNAL SERVICES \$76.62
	1251980002	MISC. PARTS AS NEEDED, FYE 201	\$85.84	80026400-56130	EXTERNAL SERVICES \$85.84
	1252090020	MISC. PARTS AS NEEDED, FYE 201	\$138.54	80026400-56130	EXTERNAL SERVICES \$138.54
	1252030004	MISC. PARTS AS NEEDED, FYE 201	\$317.75	80026400-56130	EXTERNAL SERVICES \$317.75
	1251960039	MISC. PARTS AS NEEDED, FYE 201	\$28.66	82024414-56130	EXTERNAL SERVICES \$28.66
	1252100010	MISC. PARTS AS NEEDED, FYE 201	\$93.43	84024421-56130	EXTERNAL SERVICES \$93.43
	1252040028	MISC. PARTS AS NEEDED, FYE 201	\$273.18	84024421-56130	EXTERNAL SERVICES \$273.18
	1251950048	MISC. PARTS AS NEEDED, FYE 201	\$69.60	84024425-56130	EXTERNAL SERVICES \$69.60
	1251830003	MISC. PARTS AS NEEDED, FYE 201	\$84.95	84024425-56130	EXTERNAL SERVICES \$84.95
				Vendor Total: \$1,798.72	
OREN THOMPSON	01-018967	MISC PARTY RENTALS & SUPPLIES	\$3.24	10024210-57100	CONFERENCE & TRAINING \$0.65
				10024220-57100	CONFERENCE & TRAINING \$0.49
				82024410-57100	CONFERENCE & TRAINING \$1.13

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
OREN THOMPSON	01-018967	MISC PARTY RENTALS & SUPPLIES	\$3.24	84024420-57100	CONFERENCE & TRAINING \$0.97
					Vendor Total: \$3.24
PACE SUPPLY CORPORATION	22799594.1	MISCELLANEOUS ITEMS AS NEEDED	\$59.05	82000000-12104	INVENTORY - PURCHASES \$59.05
	22834375	MISCELLANEOUS ITEMS AS NEEDED	\$153.49	82000000-12104	INVENTORY - PURCHASES \$153.49
	22831894	MISCELLANEOUS ITEMS AS NEEDED	\$381.12	82024414-54100	SUPPLIES \$381.12
					Vendor Total: \$593.66
PAPE MACHINERY	9578158	EQUIPMENT MAINTENANCE	\$45.69	90000000-23237	DISTRICT USE TAX-MEASURE S (\$0.17)
				10024220-56130	EXTERNAL SERVICES \$0.17
				10024220-56130	EXTERNAL SERVICES \$45.69
					Vendor Total: \$45.69
PETERSON CAT	PR060014122	MISC PARTS AS NEEDED, FYE 2016	(\$119.06)	10520210-56130	EXTERNAL SERVICES (\$119.06)
	PC060125846	MISC PARTS AS NEEDED, FYE 2016	\$119.06	10520210-56130	EXTERNAL SERVICES \$119.06
	PC060125772	MISC PARTS AS NEEDED, FYE 2016	\$246.07	80026400-56130	EXTERNAL SERVICES \$246.07
	PC060125956	MISC PARTS AS NEEDED, FYE 2016	\$119.06	20324100-58510	REIMBRSABLE JOBS \$119.06
					Vendor Total: \$365.13
PETERSON TRUCKS INC	21159	EQUIPMENT MAINTENANCE	\$62.20	20324100-58510	REIMBRSABLE JOBS \$62.20
	21159C	EQUIPMENT MAINTENANCE	\$401.51	20324100-58510	REIMBRSABLE JOBS \$401.51
					Vendor Total: \$463.71
PG&E CO	AUG15	GAS AND ELECTRIC SERVICES	\$4,585.66	84024425-55200	PG&E \$630.45
				10022100-55210	UTILITIES \$10.53

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail		
PG&E CO	AUG15	GAS AND ELECTRIC SERVICES	\$4,585.66	10022300-55210	UTILITIES	\$66.29
				10024220-55210	UTILITIES	\$29.59
				20822500-55210	UTILITIES	\$83.72
				69122700-55210	UTILITIES	\$7.84
				70024500-55210	UTILITIES	\$533.27
				73022600-55210	UTILITIES	\$15.11
				73022600-55210	UTILITIES	\$44.18
				77725200-55210	UTILITIES	\$44.87
				82024411-55210	UTILITIES	\$3,041.13
				84024421-55210	UTILITIES	\$78.68
				10022100-55210	UTILITIES	\$3.06
				31122870-55210	UTILITIES	\$2,677.62
Vendor Total: -----					\$7,266.34	
PHILLIPS SEABROOK ASSOCIATES	5337	STRUCT ENGN/PLAN CHCK/SUBSTIT	\$660.00	10023320-52100	CONTRACTED SERVICES	\$660.00
				Vendor Total: -----		
PLEASANT VIEW DAIRY	580420902	PROVIDE MISC GOODS AS NEEDED,	\$8.86	10022300-54100	SUPPLIES	\$8.86
	100307334	PROVIDE MISC GOODS AS NEEDED,	\$12.82	10022300-54100	SUPPLIES	\$12.82
	580420402	PROVIDE MISC GOODS AS NEEDED,	\$53.20	10022300-54100	SUPPLIES	\$53.20
	580421203	PROVIDE MISC GOODS AS NEEDED,	\$53.20	10022300-54100	SUPPLIES	\$53.20
	100303784	PROVIDE MISC GOODS AS NEEDED,	\$116.04	10022300-54100	SUPPLIES	\$116.04
Vendor Total: -----					\$244.12	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
POWER INDUSTRIES INC	687416	EQUIPMENT MAINTENANCE	\$36.47	10024220-56130	EXTERNAL SERVICES \$36.47
	688429	EQUIPMENT MAINTENANCE	\$203.01	10024220-56130	EXTERNAL SERVICES \$203.01
					Vendor Total: \$239.48
PR BUSHBY SHARPENING INC	136487	EQUIPMENT MAINTENANCE	\$45.50	10022100-54100	SUPPLIES \$45.50
					Vendor Total: \$45.50
PRE-PAID LEGAL SERVICES INC	38295-AUG 2015	PRE-PAID LEGAL SERVICE	\$51.80	20700000-20526	PREPAID LEGAL - AFLAC \$51.80
					Vendor Total: \$51.80
QUILL CORPORATION	6353045	OFFICE SUPPLIES	\$82.70	20513300-54100	SUPPLIES \$82.70
	6350914	OFFICE SUPPLIES	\$101.09	20513300-54100	SUPPLIES \$101.09
					Vendor Total: \$183.79
R & B COMPANY - RWC	S1496386.001	PLUMBING EQUIPMENT, FIXTURES,	\$207.04	82000000-12104	INVENTORY - PURCHASES \$207.04
	S1497244.001	PLUMBING EQUIPMENT, FIXTURES,	\$350.84	82000000-12104	INVENTORY - PURCHASES \$333.61
				82024414-54100	SUPPLIES \$17.23
					Vendor Total: \$557.88
RAU & ASSOCIATES INC	201500135	PHASE 1 ENG FOR RAILROAD CENTE	\$4,764.75	25124210-52100	CONTRACTED SERVICES \$4,764.75
					Vendor Total: \$4,764.75
REDWOOD COAST FUELS	1727342	FUEL, OIL, GREASE AND LUBRICAN	\$1,248.57	10022500-56130	EXTERNAL SERVICES \$55.06
				84024425-56130	EXTERNAL SERVICES \$52.68
				20324100-56210	FUEL & FLUIDS \$1,140.83
					Vendor Total: \$1,248.57
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	DV081115	COBRA BILLINGS	\$1,070.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM \$1,070.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
REWOOD EMPIRE MUNICIPAL INSURANCE FUND	AUG-15	REMIF MEDICAL DENTAL & VISION	\$195,450.00	20700000-20524 NON-EMPLOYEE HEALTH INS.PREM \$379.50
				20700000-20524 NON-EMPLOYEE HEALTH INS.PREM \$2,237.00
				20700000-20524 NON-EMPLOYEE HEALTH INS.PREM \$5,997.00
				20700000-20520 P/R DEDUCT.- MEDICAL INS \$170,508.00
				20700000-20510 REMIF DENTAL \$13,903.00
				20700000-20511 REMIF VISION \$2,425.50
				Vendor Total: \$196,520.00
REOA LTD	999	OFFICIATING OF ADULT SOFTBALL	\$5,715.00	10022822-52100 CONTRACTED SERVICES \$5,715.00
REXEL INC	073115	USE TAX	\$5.25	10022500-56300 BUILDING MAINT. & REPAIR \$0.66
				82024411-56300 BUILDING MAINT. & REPAIR \$0.09
				82024411-56120 EQUIPMENT MAINTENANCE & REPAIR \$0.47
				82024411-56120 EQUIPMENT MAINTENANCE & REPAIR \$2.78
				80026110-54100 SUPPLIES \$0.37
				80026120-54100 SUPPLIES \$0.37
				80026120-54100 SUPPLIES \$0.51
				82024411-56300 BUILDING MAINT. & REPAIR \$18.72
				90000000-23237 DISTRICT USE TAX-MEASURE S (\$5.25)
				82024411-56120 EQUIPMENT MAINTENANCE & REPAIR \$100.59
				82024411-56120 EQUIPMENT MAINTENANCE & REPAIR \$597.93
				82024411-56120 EQUIPMENT MAINTENANCE & REPAIR \$597.93
H278438		MISC ELECTRICAL SUPPLIES AS NE	\$18.72	
073115.1		USE TAX	(\$5.25)	
H215517		MISC ELECTRICAL SUPPLIES AS NE	\$100.59	
H227057		MISC ELECTRICAL SUPPLIES AS NE	\$597.93	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
REXEL INC	H178961	MISC ELECTRICAL SUPPLIES AS NE	\$158.95	80026110-54100 SUPPLIES	\$158.95
				Vendor Total:	\$876.19
RINO PACIFIC	CL10752	FUEL AS NEEDED	\$67.80	82024414-56210 FUEL & FLUIDS	\$36.62
	CL10959	FUEL AS NEEDED	\$89.11	84024421-56210 FUEL & FLUIDS	\$31.18
				82024414-56210 FUEL & FLUIDS	\$48.12
	CL10815	FUEL AS NEEDED	\$654.45	84024421-56210 FUEL & FLUIDS	\$40.99
				82024414-56210 FUEL & FLUIDS	\$353.41
	CL10612	FUEL AS NEEDED	\$704.42	84024421-56210 FUEL & FLUIDS	\$301.04
				82024414-56210 FUEL & FLUIDS	\$380.39
				84024421-56210 FUEL & FLUIDS	\$324.03
				Vendor Total:	\$1,515.78
RODNEY D SANFORD	DV081115	BATON INSTRUCTOR COURSE	\$1,108.00	10520214-54100 SUPPLIES	\$554.00
				10520214-54100 SUPPLIES	\$554.00
				Vendor Total:	\$1,108.00
RR DONNELLEY CO	315667783	OFFICE SUPPLIES, GENERAL	\$3,303.38	20513300-54100 SUPPLIES	\$3,303.38
				Vendor Total:	\$3,303.38
RYAN PROCESS INC	R1507037	LABORATORY EQUIPMENT, ACCESSOR	\$5,835.22	82024411-56120 EQUIPMENT MAINTENANCE & REPAIR	\$5,835.22
				Vendor Total:	\$5,835.22
SANTA BARBARA CONTROL SYS INC	94222	EQUIPMENT REPAIR	\$1,130.00	90000000-23252 DISTRICT USE TAX-LIBRARIES	(\$0.84)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
SANTA BARBARA CONTROL SYS INC	94222	EQUIPMENT REPAIR	\$1,130.00	90000000-23237	DISTRICT USE TAX-MEASURE S (\$3.35)
				10022300-56120	EQUIPMENT MAINTENANCE & REPAIR \$54.44
				10022300-56120	EQUIPMENT MAINTENANCE & REPAIR \$1,130.00
				90000000-23213	SPORTS SPECIAL EVENTS (\$50.25)
				Vendor Total: \$1,130.00	
SANTA ROSA UNIFORM & CAREER APPAREL INC	01687	PD OPERATIONS EXPENSES	\$870.00	10520210-54100	SUPPLIES \$870.00
				Vendor Total: \$870.00	
SBOE SALES & USE TAX	JULY 15	PRE-PAID SALES AND USE TAX	\$12,741.00	77725200-58401	AVIATION FUEL \$61.00
				77725200-58401	AVIATION FUEL \$1,108.00
				77725200-58401	AVIATION FUEL \$7,958.00
				90000000-23252	DISTRICT USE TAX-LIBRARIES \$57.00
				90000000-23237	DISTRICT USE TAX-MEASURE S \$343.00
SHAPE PRODUCTS	4000314			90000000-23013	STATE USE TAX LIABILITY \$3,214.00
				Vendor Total: \$12,741.00	
		CHEMICAL SUPPLIES	\$602.84	84024425-54100	SUPPLIES \$602.84
				Vendor Total: \$602.84	
SOLID WASTE ASSOC OF NO AMERICA	DV081115	ASSOCIATION FEES	\$242.00	70024500-57300	MEMBERSHIPS & SUBSCRIPTIONS \$242.00
				Vendor Total: \$242.00	
SOLID WASTES SYSTEMS INC	292485	MISC. DUMP FEES FOR FYE 2016	\$97.38	10022500-56300	BUILDING MAINT. & REPAIR \$10.40
				10022500-56300	BUILDING MAINT. & REPAIR \$19.15
				10022500-56300	BUILDING MAINT. & REPAIR \$47.88

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
SOLID WASTES SYSTEMS INC	292485	MISC. DUMP FEES FOR FYE 2016	\$97.38	PW - SPECIAL SUPPLIES	\$9.55
				SUPPLIES	\$10.40
				Vendor Total:	\$97.38
SONOMA MEDIA INVESTMENTS LLC	10830809	EMPLOYEE RECRUITMENT	\$658.20	HR - ADVERTISING	\$658.20
				Vendor Total:	\$658.20
SONSRAY MACHINERY LLC	P04409-04	EQUIPMENT MAINTENANCE	\$52.95	EXTERNAL SERVICES	\$52.95
				Vendor Total:	\$52.95
SRS CRISAFULLI	61483	FACILITY MAINTENANCE	\$257.04	EQUIPMENT MAINTENANCE & REPAIR	\$257.04
				Vendor Total:	\$257.04
STAPLES ADVANTAGE	3273773593	OFFICE SUPPLIES AS NEEDED	\$67.68	JULY 4TH PICNIC IN THE PARK	\$67.68
	3273773591	OFFICE SUPPLIES AS NEEDED	\$72.00	SUPPLIES	\$72.00
	3273773596	OFFICE SUPPLIES	\$78.75	SUPPLIES	\$78.75
	3273773595	OFFICE SUPPLIES	\$38.01	SUPPLIES	\$38.01
				Vendor Total:	\$256.44
STAPLES CARD	37868	OFFICE SUPPLIES, MISC AS NEEDED	\$200.42	SUPPLIES	\$200.42
				Vendor Total:	\$200.42
STATE OF CALIFORNIA	112713	PD OPERATIONS EXPENSES	\$480.00	FINGERPRINT FEES	\$480.00
	112835	FINGERPRINTING	\$96.00	HR - NEW EMPLOYEE FINGERPRINT	\$96.00
	116200	PD OPERATIONS EXPENSES	\$1,200.48	TELEPHONE	\$1,200.48
				Vendor Total:	\$1,776.48

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
STATEWIDE TRAFFIC SAFETY AND SIGNS	08001175	ELECTRICAL EQUIPMENT AND SUPPL	\$12,330.25	50124220-80230	INFRASTRUCTURE
					Vendor Total: \$12,330.25
STEPHANIE YOUNG	DV081115	PLANNING MEETING REIMBURSEMENT	\$70.00	900000000-23226	CONCERT SERIES
					Vendor Total: \$70.00
STEVEN BUTLER	121	GENERAL I.T. SERVICES ON AN AS	\$2,550.00	20922900-52100	CONTRACTED SERVICES
					Vendor Total: \$2,550.00
SWANK MOTION PICTURES INC	RG2073922	RENTAL OR LEASE SERVICES OF AP	\$476.00	900000000-23235	MOVIES IN THE PLAZA
					Vendor Total: \$476.00
	RG2075793	RENTAL OR LEASE SERVICES OF AP	\$476.00	900000000-23235	MOVIES IN THE PLAZA
					Vendor Total: \$476.00
TELSTAR INSTRUMENTS INC	82231	Instrumentation Equipment, Par	\$1,125.00	82024411-52100	CONTRACTED SERVICES
					Vendor Total: \$1,125.00
	82093	Programming Services, Computer	\$1,432.80	82024411-52100	CONTRACTED SERVICES
					Vendor Total: \$1,432.80
TGIF REPAIRS INC	4666	PRINTER MAINTENANCE	\$140.00	10520210-56120	EQUIPMENT MAINTENANCE & REPAIR
					Vendor Total: \$140.00
THANKSGIVING COFFEE COMPANY	080115	MISC COFFEE SUPPLIES AS NEEDED	\$50.75	73022600-54100	SUPPLIES
					Vendor Total: \$50.75
TRAINING FOR SAFETY INC	DV080615	REGISTRATION	\$296.00	20620231-57100	CONFERENCE & TRAINING
					Vendor Total: \$296.00
TRENT TAYLOR	DV081715	ANNUAL BUY FUND	\$2,000.00	10520210-54100	SUPPLIES
					Vendor Total: \$2,000.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
TRENT TAYLOR	UA081715	UNIFORM ALLOWANCE	\$1,000.00	10520210-51270	UNIFORM ALLOWANCE \$500.00
				20620231-51270	UNIFORM ALLOWANCE \$500.00
					Vendor Total: \$3,000.00
UKIAH DAILY JOURNAL	5522596	EMPLOYEE RECRUITMENT	\$670.90	10016100-54162	HR - ADVERTISING \$670.90
	5514299	PD OPERATIONS EXPENSES	\$13.09	10520210-54100	SUPPLIES \$13.09
					Vendor Total: \$683.99
UKIAH FORD INC	CM116379	PARTS & SERVICE REPAIRS AS NEE	(\$10.40)	10024220-56130	EXTERNAL SERVICES (\$10.40)
	116379	PARTS & SERVICE REPAIRS AS NEE	\$33.82	10024220-56130	EXTERNAL SERVICES \$33.82
	116561	PARTS & SERVICE REPAIRS AS NEE	\$8.33	10520210-56130	EXTERNAL SERVICES \$8.33
	116493	PARTS & SERVICE REPAIRS AS NEE	\$9.65	10520210-56130	EXTERNAL SERVICES \$9.65
	116507	PARTS & SERVICE REPAIRS AS NEE	\$46.37	10520210-56130	EXTERNAL SERVICES \$46.37
	116251	PARTS & SERVICE REPAIRS AS NEE	\$81.96	10520210-56130	EXTERNAL SERVICES \$81.96
	116537	PARTS & SERVICE REPAIRS AS NEE	\$113.04	10520210-56130	EXTERNAL SERVICES \$113.04
					Vendor Total: \$282.77
UKIAH WASTE SOLUTIONS INC	292388	BIO SOLID REMOVAL CONTRACT (SEE	\$4,420.80	84024425-52100	CONTRACTED SERVICES \$4,420.80
					Vendor Total: \$4,420.80
UNDERGROUND SERVICE ALERT OF	DV081315	MEMBERSHIP FEES	\$428.81	82024414-57300	MEMBERSHIPS & SUBSCRIPTIONS \$266.16
				84024421-57300	MEMBERSHIPS & SUBSCRIPTIONS \$162.65
					Vendor Total: \$428.81

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
UNITED RENTALS (NORTH AMERICA) INC	129579130-001	Truck and Van Rental or Lease	\$2,174.10	90000000-23237	DISTRICT USE TAX-MEASURE S (\$9.98)
				10022100-56410	EQUIPMENT RENTAL - PRIVATE \$3.50
				10022100-56410	EQUIPMENT RENTAL - PRIVATE \$760.94
				10024220-56410	EQUIPMENT RENTAL - PRIVATE \$3.50
				10024220-56410	EQUIPMENT RENTAL - PRIVATE \$760.93
				82024414-56410	EQUIPMENT RENTAL - PRIVATE \$2.00
				82024414-56410	EQUIPMENT RENTAL - PRIVATE \$217.41
				84024421-56410	EQUIPMENT RENTAL - PRIVATE \$0.98
				84024421-56410	EQUIPMENT RENTAL - PRIVATE \$434.82
				Vendor Total: \$2,174.10	
UNITED SITE SERVICES	114-3053647	PORTABLE TOILET RENTAL	\$111.23	80026330-52100	CONTRACTED SERVICES \$111.23
USA BLUEBOOK	704121	CHEMICAL SUPPLIES	\$814.24	84024421-54100	SUPPLIES \$814.24
VALLEY POWER SYSTEMS NORTH INC	60745	EQUIPMENT MAINTENANCE	\$34.03	84024425-56130	EXTERNAL SERVICES \$34.03
	61209	EQUIPMENT MAINTENANCE	\$60.72	84024425-56130	EXTERNAL SERVICES \$60.72
WECK LABORATORIES INC	W5G1111-COUKIAH	ANALYZE WATER SAMPLES	\$430.00	82024411-52100	CONTRACTED SERVICES \$430.00
WELLS FARGO BANK CORP TRUST	DV081015.	SEMI-ANNUAL WTP BOND PAYMENT	\$618,685.83	82224413-70102	BOND INTEREST PAYMENTS \$258,686.25
				82224413-70202	BOND PRINCIPAL PAYMENTS \$360,000.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail
WELLS FARGO BANK CORP TRUST	DV081015.	SEMI-ANNUAL WTP BOND PAYMENT	\$618,685.83	CASH WITH FISCAL AGENT (\$0.42)
	DV081015	SEMI-ANNUAL WWTP BOND PAYMENT	\$1,464,244.49	BOND INTEREST PAYMENTS \$1,464,250.00
				CASH WITH FISCAL AGENT (\$5.51)
				Vendor Total: \$2,082,930.32
WESCO DISTRIBUTION INC	462023	ELECT DISTRIBUTION EXPENSES	\$330.91	INVENTORY - PURCHASES \$330.91
				Vendor Total: \$330.91
WYATT IRRIGATION CO	073115.1	USE TAX	(\$12.51)	DISTRICT USE TAX-MEASURE S (\$12.51)
	204319-00	PARTS & MISC SUPPLIES AS NEEDED	\$819.53	DISTRICT USE TAX-MEASURE S (\$3.81)
				SUPPLIES \$3.81
				SUPPLIES \$819.53
			\$12.51	EQUIPMENT MAINTENANCE & REPAIR \$0.71
	073115	USE TAX		EQUIPMENT MAINTENANCE & REPAIR \$0.03
				SUPPLIES \$11.77
	206742-00	PARTS & MISC SUPPLIES AS NEEDED	\$46.64	EQUIPMENT MAINTENANCE & REPAIR \$46.64
	207305-00	PARTS & MISC SUPPLIES AS NEEDED	\$10.22	SUPPLIES \$10.22
	207318-00	PARTS & MISC SUPPLIES AS NEEDED	\$19.50	SUPPLIES \$19.50
	206497-00	PARTS & MISC SUPPLIES AS NEEDED	\$61.70	SUPPLIES \$61.70
	207703-00	PARTS & MISC SUPPLIES AS NEEDED	\$114.16	SUPPLIES \$114.16
	207893-00	PARTS & MISC SUPPLIES AS NEEDED	\$122.93	SUPPLIES \$122.93
	207605-00	PARTS & MISC SUPPLIES AS NEEDED	\$571.91	SUPPLIES \$571.91
				Vendor Total: \$1,766.59

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XEROX CORPORATION	80739466	COPIER LEASE-SEE ADD'L DESCRIP	\$644.68	10022500-52100	CONTRACTED SERVICES \$644.68
	80739461	COPIER LEASE-SEE ADD'L DESCRIP	\$832.72	10022500-52100	CONTRACTED SERVICES \$832.72
	80739465	COPIER LEASE-SEE ADD'L DESCRIP	\$188.54	69122700-52100	CONTRACTED SERVICES \$188.54
	80739464	COPIER LEASE-SEE ADD'L DESCRIP	\$308.31	73022600-52100	CONTRACTED SERVICES \$308.31
	80739463	COPIER LEASE-SEE ADD'L DESCRIP	\$196.08	10520210-94500	LEASE PAYMENTS \$107.85
				10521210-94500	LEASE PAYMENTS \$68.63
				20620231-94500	LEASE PAYMENTS \$9.81
				64020213-94500	LEASE PAYMENTS \$9.79
			\$542.16	10520210-94500	LEASE PAYMENTS \$298.19
	80739462	COPIER LEASE-SEE ADD'L DESCRIP		10521210-94500	LEASE PAYMENTS \$189.76
				20620231-94500	LEASE PAYMENTS \$27.11
				64020213-94500	LEASE PAYMENTS \$27.10
				Vendor Total:	\$2,712.49
				INVOICE TOTAL:	\$2,634,565.35

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

Invoices

Vendor Name		Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
WELLS FARGO BANK CORP TRUST		DV081015..	SEMI-ANNUAL WTP & WWTP BOND PAYMENT	\$2,082,930.32	82224413-70102	BOND INTEREST PAYMENTS \$258,686.25
					84124426-70102	BOND INTEREST PAYMENTS \$1,464,250.00
					82224413-70202	BOND PRINCIPAL PAYMENTS \$360,000.00
					82200000-10260	CASH WITH FISCAL AGENT (\$0.42)
					84100000-10260	CASH WITH FISCAL AGENT (\$5.51)
					Vendor Total:	\$2,082,930.32
					INVOICE TOTAL: \$2,082,930.32	

List of Checks Presented for Approval on 8/28/2015

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

 Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail	Allocation Detail
ALPHA ANALYTICAL LABORATORIES INC	5062348- UKIAHELEC	CHEMICAL ANALYSIS	\$965.00	80026400-52100	CONTRACTED SERVICES \$965.00
			Vendor Total: \$965.00		
ANDREW WARREN	DV082715	VENDOR SBOE LEVY WITHHOLDING	(\$1,178.93)	100000000-20150	AP CONTRACT RETAINAGE (\$1,178.93)
	8890	CONCERT T-SHIRTS	\$1,178.94	900000000-23226	CONCERT SERIES \$5.02
				900000000-23226	CONCERT SERIES \$1,178.94
				900000000-23237	DISTRICT USE TAX-MEASURE S (\$5.02)
			Vendor Total: \$0.01		
ANN BAKER	#5_REV 01	GH MUSEUM DESIGN AND CONSTRUCT	\$48,347.47	69122700-56300	BUILDING MAINT. & REPAIR \$3,645.00
				10012400-52100	CONTRACTED SERVICES \$17,710.00
				31022700-52100	CONTRACTED SERVICES \$14,918.97
				25024210-80230	INFRASTRUCTURE \$12,073.50
	1.2015.1	GH MUSEUM DESIGN AND CONSTRUCT	(\$2,632.50)	69122700-52100	CONTRACTED SERVICES (\$2,632.50)
	1.2015.2	Civil Engineering	\$2,632.50	69122700-52100	CONTRACTED SERVICES \$2,632.50
			Vendor Total: \$48,347.47		
BEST BEST & KRIEGER LLP	754073	RDA LEGAL SERVICES AS NEEDED	\$388.44	96995669-52100	CONTRACTED SERVICES \$388.44

List of Checks Presented for Approval on 8/28/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
BEST BEST & KRIEGER LLP	754072	RDA LEGAL SERVICES AS NEEDED	\$561.60	96995669-52100	CONTRACTED SERVICES \$561.60
					Vendor Total: ----- \$950.04
BJ'S EMBROIDERY	12112	UNIFORM EMBROIDERY	\$728.92	100222100-54100	SUPPLIES \$728.92
					Vendor Total: ----- \$728.92
BOB KROFCHIK	025	GRAPHIC DESIGN FOR RECREATION	\$1,380.00	10022850-54100	SUPPLIES \$1,380.00
					Vendor Total: ----- \$1,380.00
BUSINESS CARD	798936235540 08-1414	PURCHASING CREDIT CARD, MISC P	\$55.11	10018000-52510	ADVERTISING & PROMOTION \$55.11
	070615	CITY MGR DEPARTMENT CREDIT CAR	\$500.00	10010000-57100	CONFERENCE & TRAINING \$500.00
	090715	CITY MGR DEPARTMENT CREDIT CAR	\$202.39	10011100-57100	CONFERENCE & TRAINING \$202.39
	070615.1	CITY MGR DEPARTMENT CREDIT CAR	\$500.00	10012100-57100	CONFERENCE & TRAINING \$500.00
	071615	HR/RISK MGMT CREDIT CARD, MISC	(\$800.00)	10016100-57100	CONFERENCE & TRAINING (\$800.00)
	080615	HR/RISK MGMT CREDIT CARD, MISC	\$399.00	10016100-57100	CONFERENCE & TRAINING \$399.00
	070915	HR/RISK MGMT CREDIT CARD, MISC	\$1,400.00	10016100-57100	CONFERENCE & TRAINING \$1,400.00
	1161085825	POLICE CREDIT CARD, MISC PURCH	\$199.00	63020210-52100	CONTRACTED SERVICES \$199.00
	USE TAX.1	USE TAX	(\$87.58)	90000000-23252	DISTRICT USE TAX-LIBRARIES (\$1.34)
				90000000-23237	DISTRICT USE TAX-MEASURE S (\$5.34)
				90000000-23013	STATE USE TAX LIABILITY (\$80.90)
	USE TAX.4	USE TAX	(\$23.37)	90000000-23252	DISTRICT USE TAX-LIBRARIES (\$0.36)
				90000000-23237	DISTRICT USE TAX-MEASURE S (\$1.44)
				90000000-23013	STATE USE TAX LIABILITY (\$21.57)

Invoices

Vendor Name		Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
BUSINESS CARD	154201437681603	PURCHASING CREDIT CARD, MISC P	\$472.99	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$472.99
	USE TAX	USE TAX	\$87.58	10520210-56130	EXTERNAL SERVICES	\$12.39
				10016100-54164	HR - FORMS & OTHER DIV. EXP.	\$50.70
				10022840-54100	SUPPLIES	(\$2.43)
				10022840-54100	SUPPLIES	\$1.57
				20922900-54100	SUPPLIES	\$12.10
				80026110-54100	SUPPLIES	\$0.72
				80026330-54100	SUPPLIES	\$4.83
				80026400-54100	SUPPLIES	\$7.70
	16861	PURCHASING CREDIT CARD, MISC P	\$152.47	10520210-56130	EXTERNAL SERVICES	\$152.47
	93550	PURCHASING CREDIT CARD, MISC P	\$624.00	10016100-54164	HR - FORMS & OTHER DIV. EXP.	\$624.00
	80402	POLICE CREDIT CARD, MISC PURCH	\$92.10	10520210-54202	MAJOR CRIME INVEITIGATIONS	\$92.10
	0123479	POLICE CREDIT CARD, MISC PURCH	\$8.22	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$8.22
	0123476	POLICE CREDIT CARD, MISC PURCH	\$30.47	10520210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$30.47
	USE TAX.2	USE TAX	\$23.37	90000000-23235	MOVIES IN THE PLAZA	\$23.37
	209484	POLICE CREDIT CARD, MISC PURCH	\$287.50	90000000-23235	MOVIES IN THE PLAZA	\$287.50
	H394984000	PURCHASING CREDIT CARD, MISC P	\$251.68	10010000-54100	SUPPLIES	\$251.68
13685636	PURCHASING CREDIT CARD, MISC P	(\$30.00)	10022840-54100	SUPPLIES	(\$30.00)	
3122834127	PURCHASING CREDIT CARD, MISC P	\$30.25	10022840-54100	SUPPLIES	\$30.25	
4751558575688	PURCHASING CREDIT CARD, MISC P	\$117.60	10022840-54100	SUPPLIES	\$117.60	

List of Checks Presented for Approval on 8/28/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
BUSINESS CARD	1129390689694 7452	PURCHASING CREDIT CARD, MISC P	\$54.05	10024210-54100	SUPPLIES \$54.05
	070115.1	POLICE CREDIT CARD, MISC PURCH	\$25.00	10520210-54100	SUPPLIES \$25.00
	080515	POLICE CREDIT CARD, MISC PURCH	\$72.00	10520210-54100	SUPPLIES \$72.00
	1022783711200 6633	POLICE CREDIT CARD, MISC PURCH	\$75.68	10520210-54100	SUPPLIES \$75.68
	061815	POLICE CREDIT CARD, MISC PURCH	\$107.04	10520210-54100	SUPPLIES \$107.04
	79JHG6TM99W PZAGKZ451	PURCHASING CREDIT CARD, MISC P	\$107.04	20413500-54100	SUPPLIES \$107.04
	072415	PURCHASING CREDIT CARD, MISC P	\$149.22	20922900-54100	SUPPLIES \$149.22
	1104173689341 3837	PURCHASING CREDIT CARD, MISC P	\$9.00	80026110-54100	SUPPLIES \$9.00
	124051	PURCHASING CREDIT CARD, MISC P	\$64.82	80026330-54100	SUPPLIES \$64.82
	10654481	PURCHASING CREDIT CARD, MISC P	\$17.89	80026400-54100	SUPPLIES \$17.89
CA ASSOCIATION FOR LOCAL ECONOMIC DEVELOPMENT	FS2416228-SO	PURCHASING CREDIT CARD, MISC P	\$101.99	80026400-54100	SUPPLIES \$101.99
	070115	PURCHASING CREDIT CARD, MISC P	\$135.16	10022300-55100	TELEPHONE \$135.16
					Vendor Total: \$5,411.67
CA STATE UNIVERSITY SACRAMENTO	081115	MEMBERSHIP DUES	\$465.00	10017100-57300	MEMBERSHIPS & SUBSCRIPTIONS \$465.00
					Vendor Total: \$465.00
CA STATE UNIVERSITY SACRAMENTO	SFD17028	WATER TREATMENT PLANT OP MANUAL VOLUME I	\$174.03	82024411-57100	CONFERENCE & TRAINING \$174.03
					Vendor Total: \$174.03
CANTEEN SERVICE	8184	MISCELLANEOUS SUPPLIES AS NEED	\$188.86	10022300-54100	SUPPLIES \$188.86
					Vendor Total: \$188.86

List of Checks Presented for Approval on 8/28/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
CLARK PEST CONTROL	080615	PEST CONTROL SVCS	\$140.00	84024425-52100	CONTRACTED SERVICES \$140.00
COMCAST	081215	INTERNET ACCESS	\$141.93	31122870-52100	CONTRACTED SERVICES \$141.93
COMPUTER OPTIONS INC	BILL36111	IT SERVICES	\$1,350.00	20922900-52100	CONTRACTED SERVICES \$1,350.00
	BILL36063	IT SERVICES	\$2,250.00	20922900-52100	CONTRACTED SERVICES \$2,250.00
DARLENE R SIMPSON	DV082415	NW PACIFIC RAIL TRAIL PROJ PHA	\$71,051.95	25024210-80230	INFRASTRUCTURE \$71,051.95
DAVID KORNEGAY	DV082115	INSTRUCTOR	\$714.00	10022850-52100	CONTRACTED SERVICES \$714.00
DEEP VALLEY SECURITY	282001	FIRE ALARM SYSTEM	\$65.00	73022600-56120	EQUIPMENT MAINTENANCE & REPAIR \$65.00
DELL MARKETING LP	XJK8MWT6	COMPUTER HARDWARE AND PERIPHER	\$264.17	10520210-54100	SUPPLIES \$264.17
	XJP878P45	COMPUTER HARDWARE AND PERIPHER	\$985.09	10520210-54100	SUPPLIES \$985.09
DOUG MOSEL	DV082515	RELEASE OF SECURITY DEPOSIT	\$1,000.00	90000000-25354	RENTAL DEPOSITS 1350 HASTINGS \$1,000.00
EFFICIENCY SERVICES GROUP LLC	842	ADMIN OF EUD PUBLIC BENEFITS P	\$3,586.91	80626500-52137	PUBLIC BENEFITS PROGRAM MGMT \$3,586.91

List of Checks Presented for Approval on 8/28/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
EMD MILLIPORE CORP	7263084	FACILITY EQUIPMENT	\$799.76	84024425-54100	SUPPLIES \$799.76
					Vendor Total: \$799.76
FEDERAL EXPRESS	5-134-69375	SHIPPING AS NEEDED	\$427.50	10013400-54101	POSTAGE \$25.92
					10013400-54101 POSTAGE \$65.05
					10023320-54101 POSTAGE \$71.34
					10520210-54101 POSTAGE \$13.93
					10520210-54101 POSTAGE \$22.51
					10520210-54101 POSTAGE \$52.17
					20513300-54101 POSTAGE \$82.04
					20513300-54101 POSTAGE \$94.54
					Vendor Total: \$427.50
FIRST ALARM	835126	UKIAH PARKS & REC MONITOR	\$43.68	10022500-52180	SECURITY SERVICES \$43.68
					Vendor Total: \$43.68
FORTEL TRAFFIC INC	8594	INFRASTRUCTURE MAINTENANCE	\$671.58	900000000-23237	DISTRICT USE TAX-MEASURE S (\$3.12)
					800000000-12104 INVENTORY - PURCHASES \$3.12
					800000000-12104 INVENTORY - PURCHASES \$671.58
					Vendor Total: \$671.58
GARTON TRACTOR INC	CU19631	EQUIPMENT MAINTENANCE	\$315.56	84024425-56130	EXTERNAL SERVICES \$315.56
					Vendor Total: \$315.56
GRANICUS INC	65815	DATA PROCESSING, COMPUTER, PRO	\$1,950.00	20922900-56120	EQUIPMENT MAINTENANCE & REPAIR \$1,950.00
					Vendor Total: \$1,950.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
GROENIGER & CO	1109003	PLUMBING EQUIPMENT, FIXTURES,	\$27.03	82000000-12104	INVENTORY - PURCHASES \$27.03
				Vendor Total:	\$27.03
HARRY E SWANK	DV081915	INSTRUCTOR	\$56.00	10022850-52100	CONTRACTED SERVICES \$56.00
				Vendor Total:	\$56.00
INTERCOUNTY MECHANICAL & ELECTRICAL INC	DV081715	ENERGY REBATE	\$960.00	80626500-52135	ENERGY CONSERVATION PROGRAM \$960.00
	DV081715.1	ENERGY REBATE	\$13,680.00	80626500-52135	ENERGY CONSERVATION PROGRAM \$13,680.00
				Vendor Total:	\$14,640.00
INTERSTATE SALES	11008	Paints, Traffic	\$1,924.63	10024220-54126	PW-PREMARKS \$1,924.63
				Vendor Total:	\$1,924.63
INTERWEST CONSULTING GROUP INC	23029	GIS SERVICES - ON-CALL AND AS	\$1,155.00	20922900-52100	CONTRACTED SERVICES \$1,155.00
				Vendor Total:	\$1,155.00
ITRON INC	376538	DATA PROCESSING, COMPUTER, PRO	\$1,084.53	80026430-56120	EQUIPMENT MAINTENANCE & REPAIR \$542.25
				82024412-56120	EQUIPMENT MAINTENANCE & REPAIR \$542.28
				Vendor Total:	\$1,084.53
JIM BROWN	DV081915	IPAD COUNCIL STIPEND	\$533.70	10010000-57100	CONFERENCE & TRAINING \$533.70
				Vendor Total:	\$533.70
JOHN M PHILLIPS	081915	TREE RISK ASSESSMENT	\$250.00	10022100-54100	SUPPLIES \$250.00
				Vendor Total:	\$250.00
KAREN ADAIR	83696	PRODUCTION OF OCT 2015 SUNSET CO-OP AD	\$650.00	75017110-52515	ADVERTISING & PUBLICATION \$650.00
				Vendor Total:	\$650.00

List of Checks Presented for Approval on 8/28/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
KATHY MCGRADY	7931	TESTING AND CALIBRATION SERVIC	\$444.15	10521210-56130	EXTERNAL SERVICES \$444.15
	7846	TESTING AND CALIBRATION SERVIC	\$600.00	10521210-56130	EXTERNAL SERVICES \$600.00
				Vendor Total:	\$1,044.15
MCMASTER-CARR SUPPLY CO	37091111	EQUIPMENT MAINTENANCE	\$239.95	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$239.95
				Vendor Total:	\$239.95
MENDOCINO ANIMAL HOSPITAL	117933	PD OPERATION EXPENSES	\$327.52	10520210-54100	SUPPLIES \$327.52
				Vendor Total:	\$327.52
MENDOCINO COUNTY AIR QUALITY MANAGEMENT	DV072315	ANNUAL PERMIT RENEWAL FEES	\$349.50	80026330-59101	FEES \$349.50
				Vendor Total:	\$349.50
MENDOCINO COUNTY FARM SUPPLY	415163	MISC. SUPPLIES AS NEEDED, FYE	\$44.97	10024220-54120	PW - SPECIAL SUPPLIES \$44.97
				Vendor Total:	\$44.97
MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	10137	HAZARDOUS WASTE DISPOSAL	\$51.00	10022500-56300	BUILDING MAINT. & REPAIR \$51.00
	10132	HAZARDOUS WASTE DISPOSAL	\$18.20	82024411-54100	SUPPLIES \$18.20
	10160	HAZARDOUS WASTE DISPOSAL	\$22.00	84024425-54100	SUPPLIES \$22.00
				Vendor Total:	\$91.20
MUNISERVICES LLC	38686	SALES TAX - DISTRICT TAX AUDIT	\$10.74	10013400-52100	CONTRACTED SERVICES \$10.74
				Vendor Total:	\$10.74
NATIONAL METER & AUTOMATION	S1062843.001	WATER SUPPLY, GROUNDWATER, SEW	\$4,683.11	82000000-12104	INVENTORY - PURCHASES \$4,683.11
				Vendor Total:	\$4,683.11
NCPA	CVP0815024	CVP MEMBERSHIP FY1516	\$200.00	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS \$200.00
				Vendor Total:	\$200.00

List of Checks Presented for Approval on 8/28/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
NESCO LLC	356887	RENTAL OR LEASE SERVICES OF AG	\$476.72	80026110-80230	INFRASTRUCTURE \$476.72
				Vendor Total:	\$476.72
NORTHERN SAFETY CO INC	901529463	SAFETY EQUIPMENT	\$109.87	90000000-23252	DISTRICT USE TAX-LIBRARIES (\$0.13)
				90000000-23237	DISTRICT USE TAX-MEASURE S (\$0.51)
				10024220-54120	PW - SPECIAL SUPPLIES \$8.30
				10024220-54120	PW - SPECIAL SUPPLIES \$109.87
				90000000-23013	STATE USE TAX LIABILITY (\$7.66)
	901522562	SAFETY EQUIPMENT	\$247.30	90000000-23252	DISTRICT USE TAX-LIBRARIES (\$0.29)
				90000000-23237	DISTRICT USE TAX-MEASURE S (\$1.15)
				10024220-54120	PW - SPECIAL SUPPLIES \$18.69
				10024220-54120	PW - SPECIAL SUPPLIES \$247.30
				90000000-23013	STATE USE TAX LIABILITY (\$17.25)
				Vendor Total:	\$357.17
NORTHWEST PUBLIC POWER ASSOCIATION	116351	POWER ENGINEER ASST RECRUITMENT AD	\$110.00	10016100-54162	HR - ADVERTISING \$110.00
NOVACOAST INC	90031415	SOFTWARE, SYSTEM, NETWORK MAIN	\$837.50	20922900-52100	CONTRACTED SERVICES \$837.50
				Vendor Total:	\$110.00
ONE TIME PAY VENDOR	DV08/1715.1	REFUND DEPOSIT	\$300.00	10022100-46350	PLAZA RENTAL \$300.00
	DV081715.1	REFUND SPONSORSHIP 2015 ADULT SOFTBALL	\$350.00	10022822-44915	RECREATION PROGRAM INCOME \$350.00
	DV08205	REFUND SPONSORSHIP 2015 ADULT SOFTBALL	\$350.00	10022822-44915	RECREATION PROGRAM INCOME \$350.00
				Vendor Total:	\$837.50

List of Checks Presented for Approval on 8/28/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
ONE TIME PAY VENDOR	006232	BULLET PROOF VEST	\$400.00	10520210-54100	SUPPLIES \$400.00
					Vendor Total: \$1,400.00
ONESOURCE DISTRIBUTORS LLC	S4793452.003	ELECTRICAL EQUIPMENT AND SUPPL	\$53.25	80000000-12104	INVENTORY - PURCHASES \$53.25
	S4793452.002	ELECTRICAL EQUIPMENT AND SUPPL	\$172.03	80000000-12104	INVENTORY - PURCHASES \$172.03
	S4793452.001	ELECTRICAL EQUIPMENT AND SUPPL	\$1,094.80	80000000-12104	INVENTORY - PURCHASES \$1,094.80
					Vendor Total: \$1,320.08
PACE SUPPLY CORPORATION	22849869	MISCELLANEOUS ITEMS AS NEEDED,	\$338.66	10022500-56300	BUILDING MAINT. & REPAIR \$320.80
	22850185	MISCELLANEOUS ITEMS AS NEEDED,		10022500-54102	SMALL TOOLS \$17.86
	22849869-1	MISCELLANEOUS ITEMS AS NEEDED,	\$339.02	10022500-56300	BUILDING MAINT. & REPAIR \$339.02
	22890811	MISCELLANEOUS ITEMS AS NEEDED,	\$455.25	10022500-56300	BUILDING MAINT. & REPAIR \$455.25
	CM022753729	PLUMBING EQUIPMENT, FIXTURES,	\$35.68	82024410-56120	EQUIPMENT MAINTENANCE & REPAIR \$35.68
			(\$228.16)	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR (\$72.65)
				82024414-54100	SUPPLIES (\$155.51)
	22857289	MISCELLANEOUS ITEMS AS NEEDED,	\$3.69	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR \$3.69
	22885760	MISCELLANEOUS ITEMS AS NEEDED,	\$22.43	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$22.43
	22894061	MISCELLANEOUS ITEMS AS NEEDED,	\$59.17	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$59.17
	22877569	MISCELLANEOUS ITEMS AS NEEDED,	\$156.79	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$156.79
	22852352	MISCELLANEOUS ITEMS AS NEEDED,	\$202.08	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$202.08
	22867886	MISCELLANEOUS ITEMS AS NEEDED,	\$215.34	50124220-80230	INFRASTRUCTURE \$215.34

Invoices

Vendor Name		Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
PACE SUPPLY CORPORATION	22867890	MISCELLANEOUS ITEMS AS NEEDED,	\$848.42	50124220-80230	INFRASTRUCTURE	\$848.42
	22854268	MISCELLANEOUS ITEMS AS NEEDED,	\$14.90	82000000-12104	INVENTORY - PURCHASES	\$14.90
	22850023-1	MISCELLANEOUS ITEMS AS NEEDED,	\$76.57	82000000-12104	INVENTORY - PURCHASES	\$76.57
	22850023-2	MISCELLANEOUS ITEMS AS NEEDED,	\$76.57	82000000-12104	INVENTORY - PURCHASES	\$76.57
	22874804	MISCELLANEOUS ITEMS AS NEEDED,	\$126.39	82000000-12104	INVENTORY - PURCHASES	\$126.39
	22878065	MISCELLANEOUS ITEMS AS NEEDED,	\$126.39	82000000-12104	INVENTORY - PURCHASES	\$126.39
	22899108	MISCELLANEOUS ITEMS AS NEEDED,	\$187.42	82000000-12104	INVENTORY - PURCHASES	\$187.42
	22860430	MISCELLANEOUS ITEMS AS NEEDED,	\$194.44	82000000-12104	INVENTORY - PURCHASES	\$194.44
	22850023	MISCELLANEOUS ITEMS AS NEEDED,	\$334.50	82000000-12104	INVENTORY - PURCHASES	\$334.50
	22890342	PLUMBING EQUIPMENT, FIXTURES,	\$4,119.02	82000000-12104	INVENTORY - PURCHASES	\$4,119.02
	22850026	MISCELLANEOUS ITEMS AS NEEDED,	\$135.09	82024414-58510	REIMBRASABLE JOBS	\$135.09
	22889870	MISCELLANEOUS ITEMS AS NEEDED,	\$99.17	10022100-54100	SUPPLIES	\$99.17
	22846266	MISCELLANEOUS ITEMS AS NEEDED,	\$8.42	82024411-54100	SUPPLIES	\$8.42
	22851526	MISCELLANEOUS ITEMS AS NEEDED,	\$32.27	82024411-54100	SUPPLIES	\$32.27
	22889462	MISCELLANEOUS ITEMS AS NEEDED,	\$38.81	82024414-54100	SUPPLIES	\$38.81
	22886589	MISCELLANEOUS ITEMS AS NEEDED,	\$110.25	82024414-54100	SUPPLIES	\$110.25
	22909793	MISCELLANEOUS ITEMS AS NEEDED,	\$166.27	82024414-54100	SUPPLIES	\$166.27
	22885526	MISCELLANEOUS ITEMS AS NEEDED,	\$192.76	82024414-54100	SUPPLIES	\$192.76
	22837390	MISCELLANEOUS ITEMS AS NEEDED,	\$332.81	82024414-54100	SUPPLIES	\$166.40

List of Checks Presented for Approval on 8/28/2015

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
PACE SUPPLY CORPORATION	22837390	MISCELLANEOUS ITEMS AS NEEDED,	\$332.81	84024421-54100	SUPPLIES \$166.41
	22855665	MISCELLANEOUS ITEMS AS NEEDED,	\$452.80	82024414-54100	SUPPLIES \$452.80
			Vendor Total:		\$9,273.22
PITNEY BOWES INC	369744	Mailing Equipment Including Po	\$162.19	20513300-56120	EQUIPMENT MAINTENANCE & REPAIR \$162.19
	300421	Mailing Equipment Including Po	\$2,937.13	20513300-56120	EQUIPMENT MAINTENANCE & REPAIR \$2,937.13
			Vendor Total:		\$3,099.32
PRESTON ENTERPRISES LLC	020279	AIRPORT DAY SUPPLIES	\$227.06	77725200-54100	SUPPLIES \$227.06
QUIZNOS UKIAH	01468	SANDWICHES FOR DAY CAMP	\$118.92	10022840-54100	SUPPLIES \$118.92
R & B COMPANY - RWC	S1499357.001	INFRASTRUCTURE INVENTORY	\$353.61	82000000-12104	INVENTORY - PURCHASES \$353.61
	S1497244.002	PLUMBING EQUIPMENT, FIXTURES,	\$662.05	82000000-12104	INVENTORY - PURCHASES \$17.23
			Vendor Total:		\$644.82
RAU & ASSOCIATES INC	201500161	PHASE 1 ENG FOR RAILROAD CENTE	\$498.00	25124210-52100	CONTRACTED SERVICES \$498.00
	1727578	CARDLOCK FUEL PURCHASES, FYE 2	\$8,003.90	10022100-56210	FUEL & FLUIDS \$751.74
REDWOOD COAST FUELS				10024220-56210	FUEL & FLUIDS \$1,085.86
				10520210-56210	FUEL & FLUIDS \$30.93
				10520210-56210	FUEL & FLUIDS \$88.29
				10520210-56210	FUEL & FLUIDS \$2,764.34

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
REDWOOD COAST FUELS	1727578	CARDLOCK FUEL PURCHASES, FYE 2	\$8,003.90	10520224-56210	FUEL & FLUIDS \$238.51
				20524412-56210	FUEL & FLUIDS \$25.19
				20822500-56210	FUEL & FLUIDS \$138.68
				80026400-56210	FUEL & FLUIDS \$1,254.97
				82024411-56210	FUEL & FLUIDS \$459.94
				82024414-56210	FUEL & FLUIDS \$158.48
				82024414-56210	FUEL & FLUIDS \$324.55
				84024421-56210	FUEL & FLUIDS \$135.00
				84024421-56210	FUEL & FLUIDS \$276.47
				84024425-56210	FUEL & FLUIDS \$154.00
				20324100-58410	GARAGE LUBRICANTS & PARTS \$116.95
				Vendor Total:	\$8,003.90
REDWOOD TOXICOLOGY LAB INC	169820157	LAB SERVICES	\$78.50	10520210-52100	CONTRACTED SERVICES \$78.50
				Vendor Total:	\$78.50
REDWOOD TREE SERVICE STATIONS INC	073115	CAR WASHES AS NEEDED	\$540.00	20324100-52100	CONTRACTED SERVICES \$30.00
				10520210-56130	EXTERNAL SERVICES \$477.00
				20822500-56130	EXTERNAL SERVICES \$10.00
				82024411-56130	EXTERNAL SERVICES \$23.00
				Vendor Total:	\$540.00
RICHARD THORNTON DBA TELECOM	7750	TELEPHONE PARTS AS NEEDED, FYE	\$259.25	10022500-55100	TELEPHONE \$259.25
				Vendor Total:	\$259.25

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
ROTO-ROOTER PLUMBERS	DV082015	REFUND PERMIT FEES	\$139.25	90000000-23234	GENERAL PLAN UPDATE FEES \$18.16
				10023300-42230	PLUMBING PERMITS \$121.09
					Vendor Total: \$139.25
RYAN NELSON	UA080515	UNIFORM ALLOWANCE	\$281.57	10521210-51270	UNIFORM ALLOWANCE \$281.57
					Vendor Total: \$281.57
SAFEWAY INC	802347	MISC SUPPLIES AS NEEDED, FYE 2	\$5.97	90000000-23226	CONCERT SERIES \$5.97
	801110	MISC SUPPLIES AS NEEDED, FYE 2	\$34.03	90000000-23226	CONCERT SERIES \$34.03
	727160	MISC SUPPLIES AS NEEDED, FYE 2	\$98.96	90000000-23226	CONCERT SERIES \$98.96
	725927	MISC SUPPLIES AS NEEDED, FYE 2	\$26.92	10024210-57100	CONFERENCE & TRAINING \$5.39
				10024220-57100	CONFERENCE & TRAINING \$4.04
				82024410-57100	CONFERENCE & TRAINING \$9.40
				84024420-57100	CONFERENCE & TRAINING \$8.09
	802365	MISC SUPPLIES AS NEEDED, FYE 2	\$10.88	90000000-23243	FAMILY FUN IN THE SUN \$10.88
	432965	MISC SUPPLIES AS NEEDED, FYE 2	\$23.60	90000000-23243	FAMILY FUN IN THE SUN \$23.60
	803330	MISC SUPPLIES AS NEEDED, FYE 2	\$4.08	10022300-54100	SUPPLIES \$4.08
	803590	MISC SUPPLIES AS NEEDED, FYE 2	\$8.99	10022300-54100	SUPPLIES \$8.99
	808751	MISC SUPPLIES AS NEEDED, FYE 2	\$10.00	10022300-54100	SUPPLIES \$10.00
	808797	MISC SUPPLIES AS NEEDED, FYE 2	\$26.97	10022300-54100	SUPPLIES \$26.97
	800249	MISC SUPPLIES AS NEEDED, FYE 2	\$39.93	10022300-54100	SUPPLIES \$39.93

Invoices

Vendor Name		Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
SAFEWAY INC	805617	MISC SUPPLIES AS NEEDED, FYE 2	\$54.52	10022300-54100	SUPPLIES	\$54.52
	727448	MISC SUPPLIES AS NEEDED, FYE 2	\$61.08	10022300-54100	SUPPLIES	\$61.08
	726485	MISC SUPPLIES AS NEEDED, FYE 2	\$68.95	10022300-54100	SUPPLIES	\$68.95
	729639	MISC SUPPLIES AS NEEDED, FYE 2	\$120.08	10022300-54100	SUPPLIES	\$120.08
	431036	MISC SUPPLIES AS NEEDED, FYE 2	\$24.83	10022840-54100	SUPPLIES	\$24.83
	434001	MISC SUPPLIES AS NEEDED, FYE 2	\$32.36	10022840-54100	SUPPLIES	\$32.36
	801065	MISC SUPPLIES AS NEEDED, FYE 2	\$37.30	10022840-54100	SUPPLIES	\$37.30
	801152	MISC SUPPLIES AS NEEDED, FYE 2	\$64.49	10022840-54100	SUPPLIES	\$64.49
	727211	MISC SUPPLIES AS NEEDED, FYE 2	\$343.96	10022840-54100	SUPPLIES	\$343.96
	721589	MISC SUPPLIES AS NEEDED, FYE 2	\$65.82	69122700-54100	SUPPLIES	\$65.82
	804820	MISC SUPPLIES AS NEEDED, FYE 2	\$7.02	73022600-54100	SUPPLIES	\$7.02
	725701	MISC SUPPLIES AS NEEDED, FYE 2	\$12.99	73022600-54100	SUPPLIES	\$12.99
SEVERN TRENT PURIFICATION	436870	MISC SUPPLIES AS NEEDED, FYE 2	\$68.50	73022600-54100	SUPPLIES	\$68.50
	728825	MISC SUPPLIES AS NEEDED, FYE 2	\$20.95	77725200-54100	SUPPLIES	\$20.95
	1677139	EQUIPMENT REPAIR	\$250.98	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$250.98
STAPLES CARD	1305655201	OFFICE SUPPLIES, MISC AS NEEDED	(\$4.85)	10013400-54100	SUPPLIES	(\$4.85)
	45379	OFFICE SUPPLIES, MISC AS NEEDED	(\$0.03)	10022300-54100	SUPPLIES	(\$0.03)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail	Allocation Detail
STAPLES CARD	24733	OFFICE SUPPLIES, MISC AS NEEDED	\$13.65	10022300-54100	SUPPLIES \$13.65
	21302	OFFICE SUPPLIES, MISC AS NEEDED	\$142.70	10022300-54100	SUPPLIES \$142.70
	72899	OFFICE SUPPLIES, MISC AS NEEDED	\$53.82	10022840-54100	SUPPLIES \$53.82
	22274	OFFICE SUPPLIES, MISC AS NEEDED	\$39.98	10520210-54100	SUPPLIES \$39.98
	09373	OFFICE SUPPLIES, MISC AS NEEDED	\$31.12	77725200-54100	SUPPLIES \$31.12
	40005	OFFICE SUPPLIES, MISC AS NEEDED	\$115.64	77725200-54100	SUPPLIES \$115.64
	21044	OFFICE SUPPLIES, MISC AS NEEDED	\$142.78	77725200-54100	SUPPLIES \$142.78
	43614	OFFICE SUPPLIES, MISC AS NEEDED	\$86.46	82024411-54100	SUPPLIES \$86.46
	20992	OFFICE SUPPLIES, MISC AS NEEDED	\$125.23	82024411-54100	SUPPLIES \$125.23
	44476	OFFICE SUPPLIES, MISC AS NEEDED	\$185.93	82024411-54100	SUPPLIES \$185.93
STATE OF CALIFORNIA	43053	OFFICE SUPPLIES, MISC AS NEEDED	\$75.67	84024425-54100	SUPPLIES \$75.67
	45630	OFFICE SUPPLIES, MISC AS NEEDED	\$90.08	84024425-54100	SUPPLIES \$90.08
			Vendor Total:		\$1,098.18
	DV082715	VENDOR LEVY PAYMENT	\$1,178.93	100000000-20150	AP CONTRACT RETAINAGE \$1,178.93
STATE WATER RESOURCES CONTROL BOARD			Vendor Total:		\$1,178.93
	DV082715	EXAM FEES	\$150.00	82024410-59101	FEES \$150.00
	DV082015	GRADE 2 WWTP OPERATOR CERTIFICATE	\$230.00	84024425-57300	MEMBERSHIPS & SUBSCRIPTIONS \$230.00
SWANK MOTION PICTURES INC			Vendor Total:		\$380.00
	RG2082410	RENTAL OR LEASE SERVICES OF AP	\$475.00	900000000-23235	MOVIES IN THE PLAZA \$475.00
			Vendor Total:		\$475.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
TELSTAR INSTRUMENTS INC	82712	Programming Services, Computer	\$1,565.60	82024411-52100	CONTRACTED SERVICES \$1,565.60
Vendor Total:					\$1,565.60
TGIF REPAIRS INC	4668	EQUIPMENT MAINTENANCE	\$598.05	10520210-56120	EQUIPMENT MAINTENANCE & REPAIR \$598.05
	4663	EQUIPMENT MAINTENANCE	\$816.46	20513300-56120	EQUIPMENT MAINTENANCE & REPAIR \$816.46
	4667	EQUIPMENT MAINTENANCE	\$239.88	20620231-56120	EQUIPMENT MAINTENANCE & REPAIR \$239.88
Vendor Total:					\$1,654.39
THURSTON AUTO PLAZA	DV081715	REFUND SPONSORSHIP 2015 ADULT SOFTBALL	\$350.00	10022822-44915	RECREATION PROGRAM INCOME \$350.00
Vendor Total:					\$350.00
TIM SANTO	DV082415	EMERGENCY OUTAGE MEAL REIMBURSEMENT	\$74.36	80026400-54100	SUPPLIES \$74.36
Vendor Total:					\$74.36
UNITED ROTARY BRUSH CORP	CI174031	EQUIPMENT MAINTENANCE	\$530.95	10024220-56130	EXTERNAL SERVICES \$530.95
Vendor Total:					\$530.95
US CELLULAR	96521673	CELL SERVICES	\$174.88	80026400-55100	TELEPHONE \$44.95
				80026400-55100	TELEPHONE \$64.35
				82024410-55100	TELEPHONE \$18.14
				84024421-55100	TELEPHONE \$18.14
Vendor Total:					\$29.30
US POST OFFICE	DV082415	2015 FALL REC GUIDE POSTAGE BALANCE	\$275.70	10022850-54100	SUPPLIES \$275.70
	Vendor Total:				\$275.70

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Invoice Account Detail and Allocation Detail	
USA BLUEBOOK	721601	CHEMICALS & LAB SUPPLIES	\$774.05	82024411-54100 SUPPLIES	\$774.05
				Vendor Total:	\$774.05
WAXIE SANITARY SUPPLY	75426160	JANITORIAL SUPPLIES, GENERAL L	\$1,830.40	20822500-54100 SUPPLIES	\$1,761.27
				69122700-54100 SUPPLIES	\$69.13
				Vendor Total:	\$1,830.40
WESCO DISTRIBUTION INC	473411	INFRASTRUCTURE INVENTORY	\$735.46	80000000-12104 INVENTORY - PURCHASES	\$735.46
				Vendor Total:	\$735.46
ZACK'S RESTAURANT & CATERING INC	081215	PG&E CATERING	\$508.19	73022600-54100 SUPPLIES	\$508.19
				Vendor Total:	\$508.19
				INVOICE TOTAL:	\$212,846.53



ITEM NO.: 7b

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT

SUBJECT: ADOPT ORDINANCE REZONING THE PROPERTY TO PLANNED DEVELOPMENT AND APPROVING THE PRECISE DEVELOPMENT PLAN FOR THE MOUNTANOS RESIDENTIAL PLANNED DEVELOPMENT PROJECT LOCATED AT 334 NORTH MAIN STREET

Summary: On September 2, 2015, the City Council unanimously introduced an Ordinance establishing a Planned Development and Precise Development Plan for the Mountanos duplex apartment project located at 334 North Main Street. The Ordinance has been prepared in final form and is ready for adoption.

FISCAL IMPACT:			
Budgeted Amount in Current FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required
N/A	N/A	N/A	Yes ☐ No ☒

■ **RECOMMENDED ACTION(S):** 1) Adopt Ordinance rezoning the property to Planned Development and Approving the Precise Development Plan.

■ **ALTERNATIVES:** 1) Provide alternative direction to Staff

Citizens advised: Publically noticed according to the requirements of the Ukiah City Code.
Requested by: Charley Stump, Director of Planning and Community Development
Prepared by: Charley Stump, Director of Planning and Community Development
Coordinated with: Sage Sangiacomo, City Manager
Presenter: Charley Stump, Director of Planning and Community Development
Attachments: 1. Ordinance

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

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

Approved: 
Sage Sangiacomo, City Manager

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF UKIAH AMENDING THE OFFICIAL ZONING MAP FOR THE CITY OF UKIAH, CALIFORNIA**SECTION ONE**

Pursuant to the procedures set forth in the Ukiah Municipal Code sections 9167 and 9168, the Official Zoning Map for the City of Ukiah is amended to change the zoning of the parcel located at 334 North Main Street (APN 002-186-02) from Community Commercial (C-1) to Planned Development / High Density Residential (PD-R3).

SECTION TWO

The rezoning action and amendment to the Official Zoning Map of the City of Ukiah is necessary to allow a precise development plan for the parcel located at 334 North Main Street. The rezoning action includes the Mountanos North Main Street Apartments Precise Development Plan and PD zoning regulations ("Project") and will allow development of two apartment units within one building located on one parcel.

SECTION THREE

The Planned Development rezoning includes the Mountanos North Main Street Apartments precise development plan, attached hereto as **Exhibit A**, and the Mountanos North Main Street Apartments PD zoning regulations, attached hereto as **Exhibit B**, which are the development plans and zoning regulations for the Project.

SECTION FOUR

Planning Department staff prepared an initial environmental study (IS) in order to evaluate the potential impacts that could result from the Project. The IS identified potential impacts to aesthetics, air quality, cultural resources, hydrology and water quality, and noise. As part of the IS, mitigation measures were identified that would reduce the impacts to less than significant levels; therefore, a mitigated negative declaration (MND) was prepared for the Project. The Project proponent has agreed to the mitigation measures included IS and MND.

SECTION FIVE

The Planning Commission held a duly noticed public hearing on July 22, 2015 after giving notice of said hearing in the manner, for the period, and in the form required by the Ukiah Municipal Code and Government Code sections 65090 and 65091 to consider the proposed Mountanos North Main Street Planned Development Rezoning with precise development plan and PD zoning regulations. After receiving public testimony, considering the staff report, and due deliberation, the Planning Commission voted 5-0 to recommend the City Council adopt the mitigated negative declaration for the project and approve the Mountanos North Main Street Apartment Planned Development Rezoning and Precise Development Plan with PD zoning regulations.

SECTION SIX

The precise development plan for the Mountanos North Main Street Apartments Planned Development, as required by Ukiah Municipal Code section 9167(E), and attached hereto as **Exhibit "A"**, is approved.

1 **SECTION SEVEN**

2 The PD zoning regulations for the Mountanos North Main Street Apartments
3 Planned Development required by Ukiah Municipal Code section 9167(D)(3) and
4 9167(E)(1) and attached hereto as **Exhibit "B"**, are approved.
5

6 **SECTION EIGHT**

7 The approval of the precise development plan attached hereto as **Exhibit "A"**
8 and the PD zoning regulations attached hereto as **Exhibit "B"** shall also be subject to
9 the specific conditions of approval attached hereto as **Exhibit "C"** which incorporate the
10 mitigation measures identified in the Initial Environmental Study and Mitigated Negative
11 Declaration which have been agreed to by the project proponent.
12

13 **SECTION NINE**

14 Based on the analysis and conclusions contained in the Initial Environmental
15 Study, the City Council concluded that the proposed Project would not have a significant
16 effect on the environment and adopted a Mitigated Negative Declaration.
17

18 **SECTION TEN**

19
20 The approval of the proposed Project is based on the following findings:
21

- 22 1. The Project, as conditioned, is consistent with the General Plan as described in the
23 *General Plan* section of the staff report, including Table 1.
24
25 2. The Project, as conditioned, is consistent with the findings required for adoption of an
26 ordinance establishing a Planned Development Combining Zone prescribed in Ukiah
27 City Code section 9168(C) based on the following:
28

29 A. **General Plan:** The Project is consistent with general plan as described in the
30 *General Plan* section of the staff report, including Table 1.
31

32 B. **Purpose and Intent of the Planned Development Combing Zone District:**
33 The precise development plan for the project includes two apartment units and
34 two garages within one building on one parcel. The proposed Project would
35 increase the supply of housing in Ukiah by constructing two new apartment units.
36 The Project is required to repair and curb, gutter, sidewalk that is in disrepair,
37 and install street trees which provide an amenity to the neighborhood. The
38 Project utilizes the parcel efficiently by constructing new 1-bedroom, 1 - bath
39 apartments with usable patio/yard space, storage space in the garage, and
40 onsite parking. The reduction in the minimum parcel size requirement for
41 constructing two units provides reasonable and marketable apartment unit sizes
42 and the smaller lot may reduce the overall cost to maintain the apartment units.
43 The applicant for this project has determined that the most marketable project for
44 the parcel is development of small and efficient apartment units as shown in the
45 proposed precise development plan and has estimated the rental prices of the
46 units would be affordable to a large number of Ukiah citizens. The project
47 responds to the current market demand for small apartment units, particularly
48 units in or near the historic downtown. The Project is consistent with the criteria
49 for evaluating the consistency of precise development plans with the purpose
50 and intent of the Planned Development combining district.

1 **C. Complements and Compatible with Existing and Potential Development:**

2 The Project would develop two (2) small apartment units on an existing small
3 vacant parcel. Single-family and multi-family homes are located in the immediate
4 neighborhood, as are commercial developments. The proposed PD Regulations
5 identify the uses and development standards for the parcel included in the PD.
6 The PD regulations are based on the uses and development standards of the R3
7 zoning district and modified to address the specific parcel and use (apartments)
8 included in the Project. The size and design of the apartment units, density, and
9 use are compatible with and complementary to other development in the area.
10 The Project was reviewed by the Design Review Board who found the Project
11 compatible with and complementary to other development in the area and
12 appropriate for the individual parcels on which the apartment units would be
13 constructed.
14

- 15 3. The Mountanos North Main Street Precise Development Plan, as conditioned, is
16 consistent with the criteria for evaluating the consistency of precise development
17 plans with the purpose and intent of the Planned Development combining district
18 identified in zoning ordinance section 9167(F).
19

20 **A. Circulation Needs and Impacts:** The Project would result in two (2) apartment
21 units. Each unit would be accessed from a stairway extending from the driveway
22 that has access to a public street (North Main Street). The repair of any
23 sidewalks improves pedestrian circulation in the neighborhood. The Project was
24 reviewed by the Public Works Department Staff, who did not identify any traffic
25 related issues related to construction or operation of the Project.
26

27 **B. Parking and Traffic Needs and Impacts:** Two (2) onsite garage parking spaces
28 would be provided for each apartment unit as required by the City Code. Since
29 the parking is for apartment units, the residents have the ability, through rental
30 agreements, to control visitor parking and move vehicles as needed.
31

32 **C. Utilities and Public Services Needs and Impacts:** City services are available
33 to serve the Project. The City has enacted mandatory water conservation
34 measures and the residents of the Project would be required to comply with any
35 water conservation measures in place. The Project includes drought tolerant
36 landscaping and water conserving irrigation. The Project has been reviewed by
37 Public Works Department, Electric Utility, Fire Marshal, and Building Official and
38 there are adequate services and utilities to serve the Project.
39

40 **D. Noise Needs and Impacts:** The proposed Project would be similar in use,
41 intensity, and density to the built environment and land uses in the surrounding
42 neighborhood. The City's noise ordinance would apply to this Project both
43 during construction and after occupancy. Mitigation measures and conditions of
44 approval have been applied to the Project to address construction related noise
45 impacts.
46

47 **E. Odor Needs and Impacts:** The Project is a residential Planned Development;
48 typically odors are not associated with residential uses.
49

50 **F. Private and Common Space Needs and Impacts:** The Project does not include
51 any common space since it is a small two (2) unit apartment development. Each

1 parcel includes a rear yard patio/yard space that provides private open space for
2 each residence.
3

4 **G. Trash Collection Needs and Impacts:** The precise development plan identifies
5 a location for the trash/recycling containers in the side yard. Each resident would
6 be responsible for placing containers at and removing containers from the curb
7 for trash and recycling collection.
8

9 **H. Security and Crime Deterrence Needs and Impacts:** Exterior lighting is
10 proposed for the small apartment building. The parcel includes fencing which will
11 define the private space/parcel from the public right-of-way. Development of the
12 vacant site as proposed could reduce the incidents of loitering in the area since
13 there would be fewer locations for loitering and more "eyes on the street." The
14 Project was reviewed by the Police Department and no concerns related to
15 security and crimes were identified.
16

17 **I. Energy Consumption Needs and Impacts:** The Project is subject to the
18 requirements of the California Green Building Code Standards which includes
19 specific requirements (materials and light fixtures) to reduce energy
20 consumption.
21

22 **J. Relationship to Physical Features:** The Project includes one small parcel
23 devoid of significant natural/physical features.
24

25 **K. Consistency of Architectural Features:** The Project would use a modern and
26 simple design with a number of exterior colors and materials. The Project was
27 reviewed by the DRB who found the design of the Project compatible with the
28 neighborhood
29

30 **L. Balance and Integration with Neighborhood:** The proposed Project includes
31 two (2) 550 sf apartment units over ground level garages. The size and height of
32 building is smaller than other apartment units in the area, but comparable in size
33 to nearby single family homes. The Project was reviewed by the Design Review
34 Board who found the Project to be consistent and compatible with other
35 residential development in the neighborhood and appropriate for the parcel.
36

37 **M. Building Design:** The design of the duplex structure is modern and simple. It
38 will have a 12/4 pitched roof, horizontal siding, double pane windows, outdoor
39 balconies and individual patios/yards.
40

41 **N. Density:** The parcel included in the Project is only 5,128 square feet in size.
42 The underlying zoning district Community Commercial (C1) requires a minimum
43 lot area of 6,000 sf for "each building or group of buildings." Based on a
44 minimum lot size of 6,000 sf, the maximum density for the R3 zoning district
45 would be 7.28 units per acre. The density of the proposed Project is 8.4 units per
46 acre due to the smaller lot size. The Project was reviewed by the DRB who
47 found the design and density of the Project compatible with the neighborhood
48 and appropriate for the parcels.
49

1 4. Planning Department staff prepared an Initial Environmental Study (IS) in order to
2 evaluate the potential impacts that could result from construction and implementation
3 of the Mountanos North Main Street Apartment Planned Development Rezoning,
4 Precise Development Plan and PD Zoning Regulations. The IS identified potential
5 impacts to aesthetics, air quality, cultural resources, hydrology and water quality, and
6 noise. As part of the IS, mitigation measures were identified that would reduce the
7 impacts to less than significant levels. A Mitigation Monitoring Reporting Program
8 has been prepared for the Project and the project proponent has agreed to the
9 mitigation measures.

10
11 5. Notice of the Rezoning and Precise Development Plan was provided in the following
12 manner:

- 13
14 ▪ posted at the County Clerk;
15 ▪ mailed to property owners within 300 feet of the parcels included in the Project;
16 ▪ published in the Ukiah Daily Journal;
17 ▪ posted on the Project site;
18 ▪ posted at the Civic Center (glass case).

19
20 **SECTION ELEVEN**

21 The ordinance shall be published as required by law in a newspaper of general
22 circulation in the City of Ukiah.

23
24 **SECTION TWELVE**

25 The ordinance shall become effective 30 days after its adoption.

26
27 **INTRODUCED BY TITLE ONLY** on September 2, 2015 by the following roll call vote:

28
29 **AYES:**

30 **NOES:**

31 **ABSENT:**

32 **ABSTAIN:**

33
34
35 **ADOPTED** on _____ by the following roll call vote:

36
37 **AYES:**

38 **NOES:**

39 **ABSENT:**

40 **ABSTAIN:**

41
42
43 _____
44 Douglas F. Crane, Mayor

45
46
47 **ATTEST:**

48
49 _____
50 Kristine Lawler, City Clerk
51

1 **Exhibit B: Mountanos Duplex Apartment Planned Development**
2 **Regulations**
3 **334 North Main Street, Ukiah**
4

5 **PURPOSE AND INTENT:** The Mountanos Main Street Project is a Planned
6 Development (PD) located on North Main Street adjacent to the historic Ukiah
7 downtown. The PD consists of two (2) 550 square foot one bedroom, one bathroom
8 units located above individual garages on a 5,128 square foot parcel. The development
9 of the two residential apartment units will provide new rental stock in close proximity to
10 the downtown. The PD will also fulfill the City's goal for "infill" - to develop high-density
11 residential areas on empty lots within the City limits.

12 **DESIGN:** The North Main Street apartments are designed to assimilate and be
13 compatible with the other residences, historic houses, apartment buildings, and
14 commercial buildings in the surrounding neighborhood. The North Main Street
15 apartments are contemporary and simple in design. Each unit has one bedroom, one
16 bathroom, and 550 square feet of living space. The units will include a simple modern
17 design with a 12/4 pitched roof with horizontal lap siding. The units will include outdoor
18 porches on the east elevation and patio's/yards on the west side of the building. The
19 structure housing the units will be painted an earth tone color combination that will
20 complement the existing houses and commercial buildings in the neighborhood.

21 Because the subject parcel is small, each unit will be constructed above a ground-floor
22 garage. Each unit will also have a private patio for outdoor living space. Landscaping is
23 provided to soften the effects of the building and street trees, chosen from the City's
24 Required Street Tree List, will be provided. These trees were also selected based on
25 the constraints of the planting area, which include in ground utilities and overhead power
26 lines. As required, the street trees are planted approximately 30 feet apart along North
27 Main Street.

28 **ALLOWED USES:** The following uses are allowed in the Mountanos Main Street
29 Planned Development:

- 30 ▪ High density residential apartment units

31 **ACCESSORY BUILDINGS AND ACCESSORY USES:** The following accessory uses
32 are allowed in the Mountanos Main Street Planned Development:

- Home Occupations as defined by the Zoning Ordinance section 9278 and in compliance with Zoning Ordinance requirements. Home Occupations require a City of Ukiah Business License.
- Small family child daycare home as defined by Health and Safety Code section 1596.78.
- Detached Accessory Building, such as storage sheds, shops, green houses

PERMITTED USES: The following uses require approval of a Use Permit:

- Large family daycare home as defined by Health and Safety Code section 1596.78.

PROHIBITED USES: The following uses are prohibited:

- Second units

REQUIRED LOT AREA: The minimum lot area shall be as shown on the approved Planned Development Map. No further subdivision of the parcels is allowed.

BUILDING HEIGHT LIMITS: Building height shall be:

- **Apartment Units:** The height of the apartment building shall be as shown on the approved Precise Development Plan.
- **Detached Accessory Building:** Maximum of 15-feet measured from finished grade to the peak of the roof.

REQUIRED YARD SETBACKS:

A. **Apartment Units:** The minimum setbacks for the single-family home shall be as shown on the approved Precise Development Plan.

B. **Accessory Buildings:** The minimum setbacks for accessory buildings shall be:

- **Front:** Prohibited in front yard
- **Side:** 5 feet minimum
- **Rear:** 5 feet minimum

REQUIRED PARKING: The minimum on-site parking required shall be as follows:

- **Number of Spaces:** Two (2) parking spaces for each dwelling unit within the garages.
- **Dimensions of Garage Spaces:** The minimum size of a garage parking space shall be 10 feet wide by 20 feet deep with no obstructions.

- **No Conversion of Garage Space:** The area of the garage that is not needed in order to comply with the parking requirement above may not be converted to additional living space.

DRAINAGE/BIOSWALES: The project may include drainage swales to provide adequate drainage and allow the infiltration and filtering of runoff prior to water entering the City's storm drain system.. Maintenance of any drainage/bioswales is the responsibility of the property owner. Drainage/bioswales shall not be removed or modified without review and approval of the Public Works Department and Planning Department in order to ensure adequate drainage.

LANDSCAPING: The parcel includes twenty percent (20%) of the gross area available for landscaping coverage.

- A. **FRONT YARD LANDSCAPING:** A minimum of fifty percent (50%) of the landscaped area must live plantings.
- B. **REAR YARD LANDSCAPING:** The remaining area available for landscaping, in the fenced-in backyard patio areas, is the responsibility of the new home owners.
- C. **STREET TREES:** As required by City Code, four (4) street trees are provided in the Mountanos Main Street PD, and are located on the subject parcel.

Street Trees are required to be maintained by the residents of the parcels on which the trees are located. Removal of street trees is prohibited. In the event a street tree may require removal (such as disease or death of a tree), the tree shall be promptly replaced.

- D. **PLANT SPECIES:** In order to protect existing native plants in the area the habitat they provide, the planting of known invasive species and species identified in the California Invasive Plant Council's data base (<http://www.cal-ipc.org/paf/>) is prohibited.

No lawn/turf is permitted. Landscaping plants shall be drought tolerant and primarily native species. All landscaped areas shall be heavily mulched and every effort shall be made to conserve water.

- E. **IRRIGATION:** The landscaping installed as part of the development shall include a water efficient automatic irrigation system and shall be properly maintained by the property owner/resident.

1 **EXTERIOR LIGHTING:** Outdoor light fixtures shall be located, aimed, and shielded so
2 as to minimize light trespassing over property lines and avoid directing light towards
3 motorists and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall
4 be International Dark Sky Association (IDA) approved or equivalent.

5
6 **FENCES/HEDGES:** Fences and hedges and other screen shall comply with the
7 following:

8
9 A. Fences and hedges located within the required front setback shall not exceed
10 three feet (3') in height measured from the original grade on the lot.

11
12 B. Fences and hedges located outside of the required front setback shall not
13 exceed 6 feet (6') in height measured from the original grade on the lot. The
14 front setback is the front building wall, not including front porch (see precise
15 development plan).

16
17 **STANDARDS NOT ADDRESSED:** Standards not addressed herein shall default to the
18 Zoning Ordinance and Ukiah City Code.

1 **Exhibit C: Mountanos Duplex Apartment Project Conditions of Approval**
2
3

- 4 1. Approval is granted for the Mountanos Duplex Apartment Housing project as
5 shown on the approved Precise Development Plan date stamped September 5,
6 2014 and the Mountanos Duplex Apartment Housing project Planned
7 Development Zoning regulations approved herein except as modified by the
8 following conditions of approval.
9
- 10 2. Development and operation of the Project shall comply with the approved
11 Mountanos Duplex Apartment Housing project Precise Development Plan and
12 associated Planned Development zoning regulations. Any items not addressed
13 by the approved precise development plan and zoning regulations shall default to
14 the zoning ordinance and City Code.
15
- 16 3. The mitigation measures included in the Mountanos Duplex Apartment Housing
17 project and Precise Development Plan have been agreed to by the project
18 proponent and are hereby included by reference as conditions of approval. The
19 mitigation measures are listed below.
20

21 From the Department of Public Works (Ben Kageyama 707-463-6284)
22

- 23 4. Prior to construction of site improvements, a final grading and drainage plan, and
24 an erosion and sediment control plan, prepared by a Civil Engineer, shall be
25 submitted for review and approval by the Department of Public Works. The plan
26 shall detail post-construction best management practices, including the use of
27 vegetated swales, and infiltration of roof drain run-off.
28
- 29 5. The project engineer shall provide oversight and inspection during project
30 construction, with special attention to: site grading; bio-swale installation and
31 landscaping; downspout drainage; and the installation of erosion control
32 measures. Upon completion of the work, a report shall be submitted by the
33 project engineer to the Department of Public Works stating that the
34 improvements have been completed in accordance with the approved plans and
35 conditions of approval, and all areas have been permanently stabilized to prevent
36 sediment and erosion.
37
- 38 6. All public sidewalks shall meet current ADA requirements. Any existing curb, gutter and
39 sidewalk in disrepair that is adjacent to the subject property shall be repaired. All work
40 shall be done in conformance with the City of Ukiah Standard Drawings 101 and 102 or as
41 directed by the City Engineer.
42

- 1 7. All existing and widened portions of the driveway along the northerly parcel
2 boundary which are not contained within the 10 foot wide City "alley" shall be
3 dedicated to the City as a roadway and public utility easement.
4
- 5 8. Standard street tree requirements include street trees spaced approximately
6 every 30 feet along the public street, within tree wells where feasible, otherwise
7 within 5 feet of the back of sidewalk. Street trees shall be in accordance with
8 Standard Detail 602 – tree types to be approved by the City Engineer.
9
- 10 9. All driveway and parking areas shall be paved with asphaltic concrete, concrete,
11 or other alternative surfacing, subject to approval by the City Engineer. If heavy
12 truck traffic is anticipated from the solid waste company, delivery trucks, or other
13 heavy vehicles, the pavement section should be calculated appropriately to
14 ensure that it can withstand the loading.
15
- 16 10. Concentrated site run-off over the public sidewalk is not allowed. Under-sidewalk drains
17 (Standard Drawing 410) may be used where necessary.
18
- 19 11. All work within the public right-of-way shall be performed by a licensed and
20 properly insured contractor. The contractor shall obtain an encroachment permit
21 for work within this area or otherwise affecting this area. Encroachment permit
22 fee shall be \$45 plus 3% of estimated construction costs.
23
- 24 12. The proposed development is located within the City of Ukiah sanitary sewer service area
25 and subject to applicable sewer connection fees.
26
- 27 13. Capital improvement fees for water services are based on the water meter size. A fee
28 schedule for water meter sizes is available upon request. Additional charges for water
29 service construction are also applicable.
30
- 31 14. The property is located within the floodplain, and is subject to the floodplain
32 provisions of the California Building Code and National Flood Insurance Program
33 requirements. The following shall be required:
34
 - 35 a. A pre-construction elevation certificate, based on the plans, will be
36 required prior to the issuance of a building permit.
 - 37
 - 38 b. A post construction elevation certificate based on construction will be
39 required prior to final inspection.
40
41

42 From the Electric Utility Department (Jimmy Lazano 467-5774)
43

- 44 15. The existing 37Kva Transformer located at the northeast corner of the lot will be
45 feeding the new duplex via underground.

1
2 16. If a change in the scope of the project increases the number of residential units,
3 the property owner/applicant shall upgrade the existing 37Kva Transformer to a
4 50Kva Transformer.

5
6 17. The property owner/applicant shall incur the cost (labor, materials, equipment
7 and any transformer upgrade) to extend the City's secondary Services
8 (underground feed) to the service panels for the project.

9
10 18. The electric services panels for the project must have test-by-pass facilities and
11 the owner/applicant will need to provide panel specifications and the appropriate
12 EUSERC drawings numbers for the panels, prior to purchase.

13
14
15 From the Fire Department (Kevin Jennings 707-463-6271)

16
17 19. "No Parking" signs shall be posted within the alley way for its entire length.

18
19 20. Plans submitted for a building permit shall include fire extinguishers, residential
20 sprinkler systems, Knox Box, etc.).

21
22 From the Department of Planning and Community Development

23
24
25 21. Plans submitted for a Building Permit shall be in substantial conformance with
26 the Plans approved in the Precise Development Plan, dated September 14, 2014
27 (Revisions).

28
29 22. The colors and materials used for the structure shall be in substantial
30 conformance with the "Colors and Materials" folder submitted with the
31 application, including, but not limited to the "Oakwood" base color and "Cargo"
32 trim color.

33
34 23. The property owner/applicant shall use the "Colonial" panel design or other
35 similar design for the garage doors which would make the two units look more
36 like two separate homes.

37
38 24. Prior to issuance of a building permit, a Management Plan for the Project shall be
39 prepared and submitted to the Planning and Community Development
40 Department. The Management Plan shall include, but is not limited to, the
41 following items and is subject to staff review and approval:

42
43 A. Trash collection responsibilities, frequency, and type (toters, bins, dumpsters,
44 etc.).

1 B. Use of private outdoor spaces (balconies, decks, etc.) and how they will be
2 kept clean and not used for storage.

3
4 C. Parking for residents and guests.

5
6 D. The garages shall be available for parking of two cars at all times. Any
7 storage shall be incidental and shall not preclude the parking of two cars in
8 each garage.

9
10 E. The Management Plan shall be subject to the review and approval by the
11 Director of Planning and Community Development.

12
13 25. The approved Management Plan shall be provided to tenants of the Project as
14 part of their rental agreement.

15
16 26. Prior to issuance of a building permit, the applicant/project proponent shall apply
17 for and receive an address assignment for the new apartment and the second
18 unit from the Planning and Community Development Department.

19
20 27. Protective tree fencing shall be installed around any trees that are in proximity of
21 construction activities. The protective tree fencing required shall be metal, a
22 minimum of 5-feet in height and secured with in-ground posts. The approved
23 tree fencing shall be installed prior to construction/grading activities and shall
24 remain in place until construction has been completed.

25
26 28. Plans submitted for building permit for the apartments and associated
27 improvements located on the subject parcel, shall include a Final Landscape and
28 Irrigation Plan that demonstrates compliance with Cal Green and the State Model
29 Water Efficiency Landscape Ordinance requirements for landscaping and
30 irrigation.

31
32 29. The property owner/project proponent is responsible for the installation and
33 maintenance of the irrigation required in condition # 5A above and for the health
34 and vitality of all trees and shrubs. All landscaping shall be maintained in a
35 viable condition.

36
37 30. No lawn or turf shall be used in the Final Landscaping Plan.

38
39 31. Weed killers shall not be used on nor near trees.

40
41 32. The tree ties/stakes shall be checked every six months to ensure they do not
42 constrict the trunks and damage the trees.

43
44 33. All trees shall be properly pruned as appropriate. No topping cuts shall be made.
45 All pruning shall follow standard industry methods and techniques to ensure the
46 health and vitality of the trees.

47
48 34. All conditions of approval that do not contain specific completion periods shall be
49 completed prior to building permit final.

50

- 1 35. All construction activities shall comply with all fire, building, electric, plumbing,
2 occupancy, and structural laws, regulations, and ordinances in effect at the time
3 the Building Permit is approved and issued.
4
- 5 36. The property owner shall obtain and maintain any permit or approval required by
6 law, regulation, specification, or ordinance of the City of Ukiah and other Local,
7 State, or Federal agency as applicable.
8
- 9 37. No permit or entitlement shall be deemed effective unless and until all fees and
10 charges applicable to this application and these conditions of approval have been
11 paid in full.
12
- 13 38. The project shall comply with the following requirements to reduce air quality
14 impacts related to project construction:
15
- 16 A. All grading shall comply with Mendocino County Air Quality Management
17 District Rule 1-430, Fugitive Dust Emissions.
18
 - 19 B. All activities involving site preparation, excavation, filling, grading, road
20 construction, and building construction institute a practice of routinely
21 watering exposed soil to control dust, particularly during windy days.
22
 - 23 C. All inactive soil piles on the project site shall be completely covered at all
24 times to control fugitive dust.
25
 - 26 D. All activities involving site preparation, excavation, filling, grading, and actual
27 construction shall include a program of washing off trucks leaving the
28 construction site to control the transport of mud and dust onto public streets.
29
 - 30 E. Low emission mobile construction equipment, such as tractors, scrapers, and
31 bulldozers shall be used for earth moving operations.
32
 - 33 F. All earth moving and grading activities shall be suspended if wind speeds (as
34 instantaneous gusts) exceed 25 miles per hour.
35
 - 36 G. Adjacent roadways exposed to dust, dirt, or other soil particles by vehicles
37 tires, poorly covered truck loads, or other construction activities shall be
38 cleaned each day prior to the end of construction activities using methods
39 approved by the Director of Public Works/City Engineer.
40
- 41
- 42 39. All lighting shall be downcast, full cut-off, and shall not spill beyond the property
43 lines or shine towards the night sky.
44
- 45 40. This approval is contingent upon agreement of the applicant and property owner
46 and their agents, successors and heirs to defend, indemnify, release and hold
47 harmless the City, its agents, officers, attorneys, employees, boards and
48 commissions from any claim, action or proceeding brought against any of the
49 foregoing individuals or entities, the purpose of which is to attack, set aside, void
50 or annul the approval of this application. This indemnification shall include, but

not be limited to, damages, costs, expenses, attorney fees or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in connection with the City's action on this application, whether or not there is concurrent passive or active negligence on the part of the City. If, for any reason any portion of this indemnification agreement is held to be void or unenforceable by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect.

Mitigation Measures (imposed as additional conditions of approval)

Aesthetics

1. All outdoor light fixtures shall be located, aimed, and shielded so as to minimize light trespassing over property lines and avoid directing light towards motorists and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall be International Dark Sky Association (IDA) approved or equivalent. Prior to installation of the exterior lighting and area subject to review and approval at time of building permit.

Air Quality

2. All activities involving site preparation, excavation, filling, grading, road construction, and building construction shall institute a practice of routinely watering exposed soil to control dust, particularly during windy days.
3. All inactive soil piles on the project site shall be completely covered at all times to control fugitive dust.
4. All activities involving site preparation, excavation, filling, grading, and actual construction shall include a program of washing off trucks leaving the construction site to control the transport of mud and dust onto public streets.
5. Low emission mobile construction equipment, such as tractors, scrapers, and bulldozers shall be used for earth moving operations.
6. All earth moving and grading activities shall be suspended if wind speeds (as instantaneous gusts) exceed 25 miles per hour.

Cultural

7. If, during site preparation or construction activities, any historic or prehistoric cultural resources are unearthed and discovered, all work shall immediately be halted, and the City shall be notified of the discovery. The applicant shall be required to fund the hiring of a qualified professional archaeologist to perform a field reconnaissance and to develop a precise mitigation program if deemed necessary.
8. If human remains are encountered during construction excavation and grading activities, State Health and Safety Code Section 7050.5 requires that no further

disturbance shall occur until the County Coroner has made the necessary findings as to the origin and disposition pursuant to PRC Section 5097.98. If the remains are to be of Native American descent, the coroner has 24 hours to notify the Native American Heritage Commission (NAHC). The NAHC will then identify the person(s) thought to be the Most Likely Descendent, who will help determine what course of action should be taken in dealing with the remains.

Noise

9. Construction hours are limited to Monday through Friday from 8:00 a.m. to 6:00 p.m. and from 9:00 a.m. to 4 p.m. on Saturday. Construction hours are prohibited on Sunday and all holidays recognized by the City of Ukiah. Interior work that generates negligible or no noise at the property line is allowed outside of the construction hours noted above.

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

10. Signs shall be posted at the Project site prior to commencement of construction of the proposed Project for the purpose of informing all contractors/subcontractors, their employees, agents, material haulers, and all other persons at the construction site(s) of the basic requirements of mitigation measures for Noise.
11. Signs shall be posted at the construction sites that include the permitted construction days and hours, day and evening contact number for the job site, and a contact number in the event of problems.
12. An onsite complaint and enforcement manager shall be designated for the Project and shall respond to and track complaints and questions related to noise.
13. Equipment and trucks used for proposed Project construction shall use the best available noise control techniques (e.g. improved mufflers, use of intake silencers, ducts, engine enclosures, and acoustically-attenuated shields or shrouds, wherever feasible).
14. Impact tools (e.g. jack hammers, pavement breakers, and rock drills) used for Project construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools.
15. Stationary construction noise sources shall be located as far from sensitive receptors as possible and they shall be muffled.

- 1 16. No outside amplified sources (e.g. stereo "boom boxes") shall be used on site
2 during Project construction.
3

4 Hydrology and Water Quality
5

- 6 17. All plans submitted for Building Permits shall indicate the finished floor
7 elevations, which shall be a minimum of 1-foot above the 100-year flood
8 elevation (582.5).
9
- 10 18. All new construction and substantial improvements shall conform to the City of
11 Ukiah Low Impact Development standards adopted by the City of Santa Rosa
12 Low Impact Design Technical Design Manual, if not specifically exempted. As it
13 relates to storm water, LID features aim to mimic the hydrologic function of the
14 undeveloped site by capturing, treating, and infiltrating storm water as close to
15 the source as possible by using small scale landscape-based features located
16 throughout the project site.
17
- 18 19. Substantial improvements shall be anchored to prevent flotation, collapse or
19 lateral movement of the structures resulting from hydrodynamic and hydrostatic
20 loads, including the effects of buoyancy.
21
- 22 20. All new construction and substantial improvements shall be constructed with
23 materials and utility equipment resistant to flood damage.
24
- 25 21. All new construction and substantial improvements shall be constructed using
26 methods and practices that minimize flood damage.
27
- 28 22. All new construction and substantial improvements shall be constructed with
29 electrical, heating, ventilation, plumbing and air conditioning equipment and other
30 service facilities that are designed and/or located so as to prevent water from
31 entering or accumulating within the components during conditions of flooding.
32
- 33 23. New construction and substantial improvement of any structure shall have the
34 lowest floor, including basement, elevated above the highest adjacent grade at
35 least as high as the depth number specified in feet on the FIRM, or at least two
36 feet (2') if no depth number is specified. Upon completion of the structure, the
37 elevation of the lowest floor including basement shall be certified by a registered
38 professional engineer or surveyor or verified by the Building Official to be
39 properly elevated. Such certification or verification shall be provided to the Flood
40 Plain Administrator.
41
- 42 24. Require, for all new construction and substantial improvements, that fully
43 enclosed areas below the lowest floor that are subject to flooding shall be
44 designed to automatically equalize hydrostatic flood forces on exterior walls by
45 allowing for the entry and exit of floodwaters. Designs for meeting this
46 requirement must either be certified by a registered professional engineer or
47 architect or meet or exceed the following minimum criteria:
48
- 49 25. Either a minimum of two (2) openings having a total net area of not less than one
50 square inch for every square foot of enclosed area subject to flooding shall be

1 provided. The bottom of all openings shall be no higher than one foot above
2 grade. Openings may be equipped with screens, louvers, valves or other
3 coverings or devices provided that they permit the automatic entry and exit of
4 floodwaters; or
5

6 26. Be certified to comply with a local flood proofing standard approved by the
7 Federal Insurance Administration.

8
9
10
11
12

Exhibit A

Project Plans

**Mountanos Duplex Apartment Project
Planned Development Ordinance
Precise Development Plan**

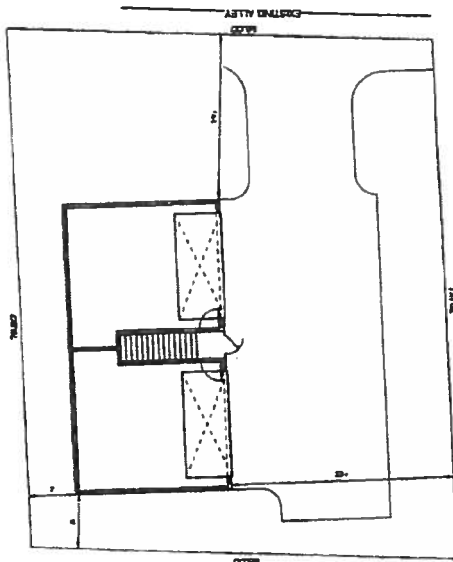
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CITY OF UTAH
BUILDING/ PLANNING DEPARTMENT

NOTE: BETWEEN OCTOBER 1991 AND JUNE 1997, OR AT ANY OTHER TIME DURING THE YEAR THAT A SIGNIFICANT RAIN EVENT IS PENDING, EROSION CONTROL MEASURES SHALL BE IN PLACE PER THE SITE DEVELOPMENT PLAN.

THESE RESULTS WERE OBTAINED FROM A STUDY OF THE EFFECTS OF A 12-WEEK TRAINING PROGRAM ON THE PHYSICAL FITNESS OF 100 MALE AND FEMALE COLLEGE STUDENTS. THE STUDENTS WERE DIVIDED INTO TWO GROUPS: A CONTROL GROUP AND A TRAINING GROUP. THE TRAINING GROUP PARTICIPATED IN A 12-WEEK PROGRAM OF AEROBIC EXERCISE, WHILE THE CONTROL GROUP REMAINED SEDENTARY. PHYSICAL FITNESS WAS MEASURED USING A STANDARDIZED TEST AT THE BEGINNING AND END OF THE 12-WEEK PERIOD. THE RESULTS SHOWED THAT THE TRAINING GROUP EXPERIENCED SIGNIFICANT IMPROVEMENTS IN PHYSICAL FITNESS, WHILE THE CONTROL GROUP SHOWED NO CHANGES. THESE FINDINGS SUGGEST THAT A 12-WEEK PROGRAM OF AEROBIC EXERCISE CAN EFFECTIVELY IMPROVE PHYSICAL FITNESS IN COLLEGE STUDENTS.

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MAIN STREET-

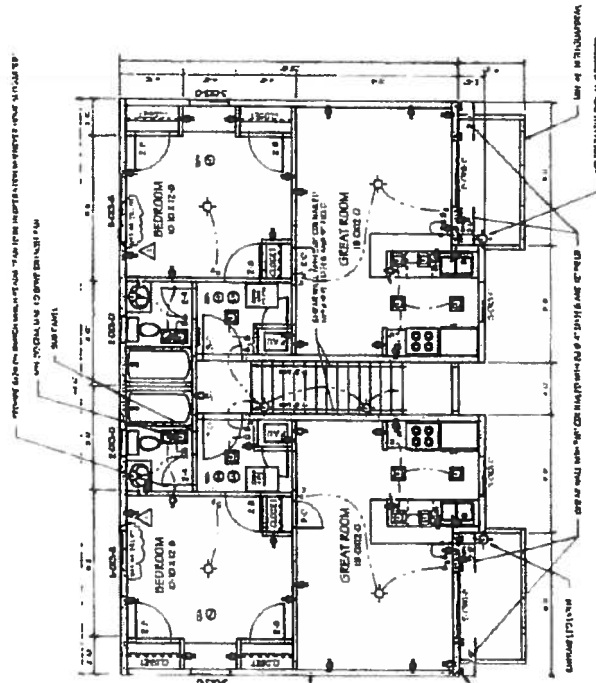
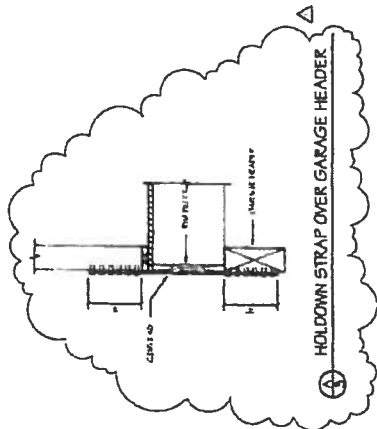
SITE PLAN

UNIT NO. 1		UNIT NO. 2		UNIT NO. 3		UNIT NO. 4		UNIT NO. 5		UNIT NO. 6		UNIT NO. 7		UNIT NO. 8		UNIT NO. 9		UNIT NO. 10		UNIT NO. 11		UNIT NO. 12		UNIT NO. 13		UNIT NO. 14		UNIT NO. 15		UNIT NO. 16		UNIT NO. 17		UNIT NO. 18		UNIT NO. 19		UNIT NO. 20		UNIT NO. 21		UNIT NO. 22		UNIT NO. 23		UNIT NO. 24		UNIT NO. 25		UNIT NO. 26		UNIT NO. 27		UNIT NO. 28		UNIT NO. 29		UNIT NO. 30		UNIT NO. 31		UNIT NO. 32		UNIT NO. 33		UNIT NO. 34		UNIT NO. 35		UNIT NO. 36		UNIT NO. 37		UNIT NO. 38		UNIT NO. 39		UNIT NO. 40		UNIT NO. 41		UNIT NO. 42		UNIT NO. 43		UNIT NO. 44		UNIT NO. 45		UNIT NO. 46		UNIT NO. 47		UNIT NO. 48		UNIT NO. 49		UNIT NO. 50		UNIT NO. 51		UNIT NO. 52		UNIT NO. 53		UNIT NO. 54		UNIT NO. 55		UNIT NO. 56		UNIT NO. 57		UNIT NO. 58		UNIT NO. 59		UNIT NO. 60		UNIT NO. 61		UNIT NO. 62		UNIT NO. 63		UNIT NO. 64		UNIT NO. 65		UNIT NO. 66		UNIT NO. 67		UNIT NO. 68		UNIT NO. 69		UNIT NO. 70		UNIT NO. 71		UNIT NO. 72		UNIT NO. 73		UNIT NO. 74		UNIT NO. 75		UNIT NO. 76		UNIT NO. 77		UNIT NO. 78		UNIT NO. 79		UNIT NO. 80		UNIT NO. 81		UNIT NO. 82		UNIT NO. 83		UNIT NO. 84		UNIT NO. 85		UNIT NO. 86		UNIT NO. 87		UNIT NO. 88		UNIT NO. 89		UNIT NO. 90		UNIT NO. 91		UNIT NO. 92		UNIT NO. 93		UNIT NO. 94		UNIT NO. 95		UNIT NO. 96		UNIT NO. 97		UNIT NO. 98		UNIT NO. 99		UNIT NO. 100	
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UN 2297 GROSS WEIGHT 45.00 kg (99.00 lbs)	3 2	6 2
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UPPER FLOOR PLAN SCALE: 1/4" = 1'-0"

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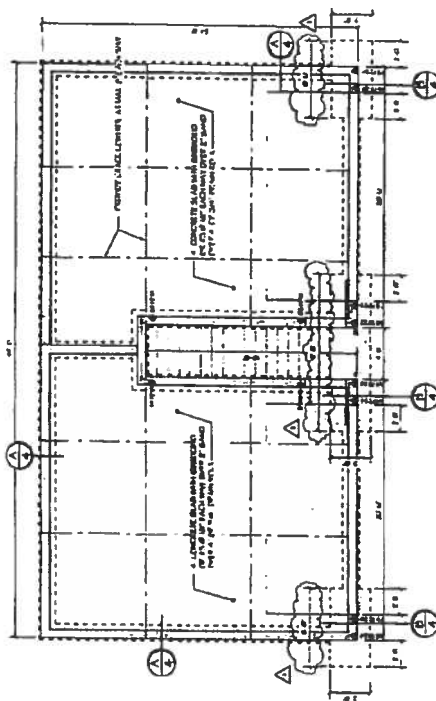


Electrical Legend

[illegible]

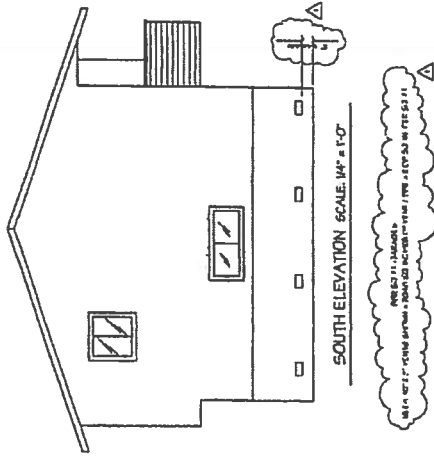


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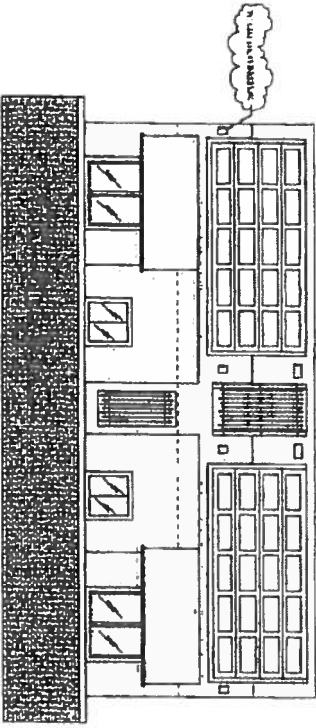


FOUNDATION PLAN SCALE: 1/4" = 1'-0"

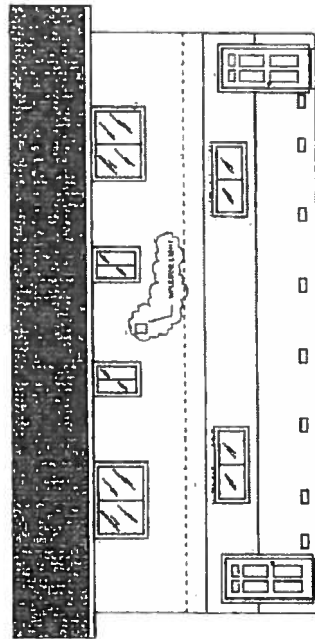
ROOF FRAMING PLAN SCALE: 1/4" = 1'-0"



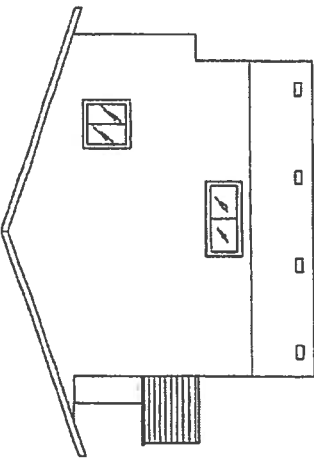
SOUTH ELEVATION SCALE: 1/4" = 1'-0"



EAST ELEVATION SCALE: 1/4" = 1'-0"



WEST ELEVATION SCALE: 1/4" = 1'-0"



NORTH ELEVATION SCALE 1/4" = 1'-0"

[illegible]

These calculations are a part of the Building Formic document. Any change to the proposed building that would alter these calculations would void this document and require new Rite 24 energy label.

Changes in brand names or features on components as long as the component characteristics are equal or better than those in the report. Refer to Formic CF 1K and 1K-1K for relevant requirements.

[illegible][illegible]

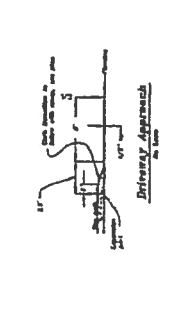
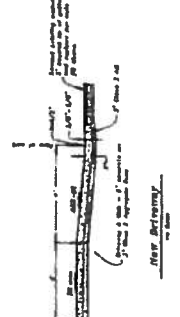
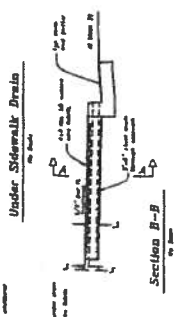
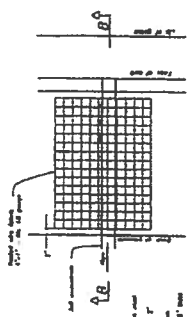
PERMANENT EMPLOYEE		Assignment		Date		City	
NAME	SSN	DATE	TIME	DATE	TIME	CITY	STATE
JOHN DOE	123456789	10/15/2023	08:00	10/15/2023	08:00	NEW YORK	NY
EMPLOYEE'S COMMENTS - (DO NOT SIGNIFY EMPLOYEE'S REQUESTS) 1. I am requesting a transfer to the New York office due to the relocation of my family. 2. I am requesting a transfer to the New York office due to the relocation of my family. 3. I am requesting a transfer to the New York office due to the relocation of my family. 4. I am requesting a transfer to the New York office due to the relocation of my family. 5. I am requesting a transfer to the New York office due to the relocation of my family. 6. I am requesting a transfer to the New York office due to the relocation of my family. 7. I am requesting a transfer to the New York office due to the relocation of my family. 8. I am requesting a transfer to the New York office due to the relocation of my family. 9. I am requesting a transfer to the New York office due to the relocation of my family. 10. I am requesting a transfer to the New York office due to the relocation of my family.							
MANAGER'S COMMENTS - (DO NOT SIGNIFY EMPLOYEE'S REQUESTS) 1. I am requesting a transfer to the New York office due to the relocation of my family. 2. I am requesting a transfer to the New York office due to the relocation of my family. 3. I am requesting a transfer to the New York office due to the relocation of my family. 4. I am requesting a transfer to the New York office due to the relocation of my family. 5. I am requesting a transfer to the New York office due to the relocation of my family. 6. I am requesting a transfer to the New York office due to the relocation of my family. 7. I am requesting a transfer to the New York office due to the relocation of my family. 8. I am requesting a transfer to the New York office due to the relocation of my family. 9. I am requesting a transfer to the New York office due to the relocation of my family. 10. I am requesting a transfer to the New York office due to the relocation of my family.							
APPROVALS Employee Signature: _____ Date: _____ Manager Signature: _____ Date: _____ Supervisor Signature: _____ Date: _____ HR Signature: _____ Date: _____							

FEDERAL BUREAU OF INVESTIGATION		Form No. 1		Date	
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BUREAU OF INVESTIGATION		Field Office		Date	
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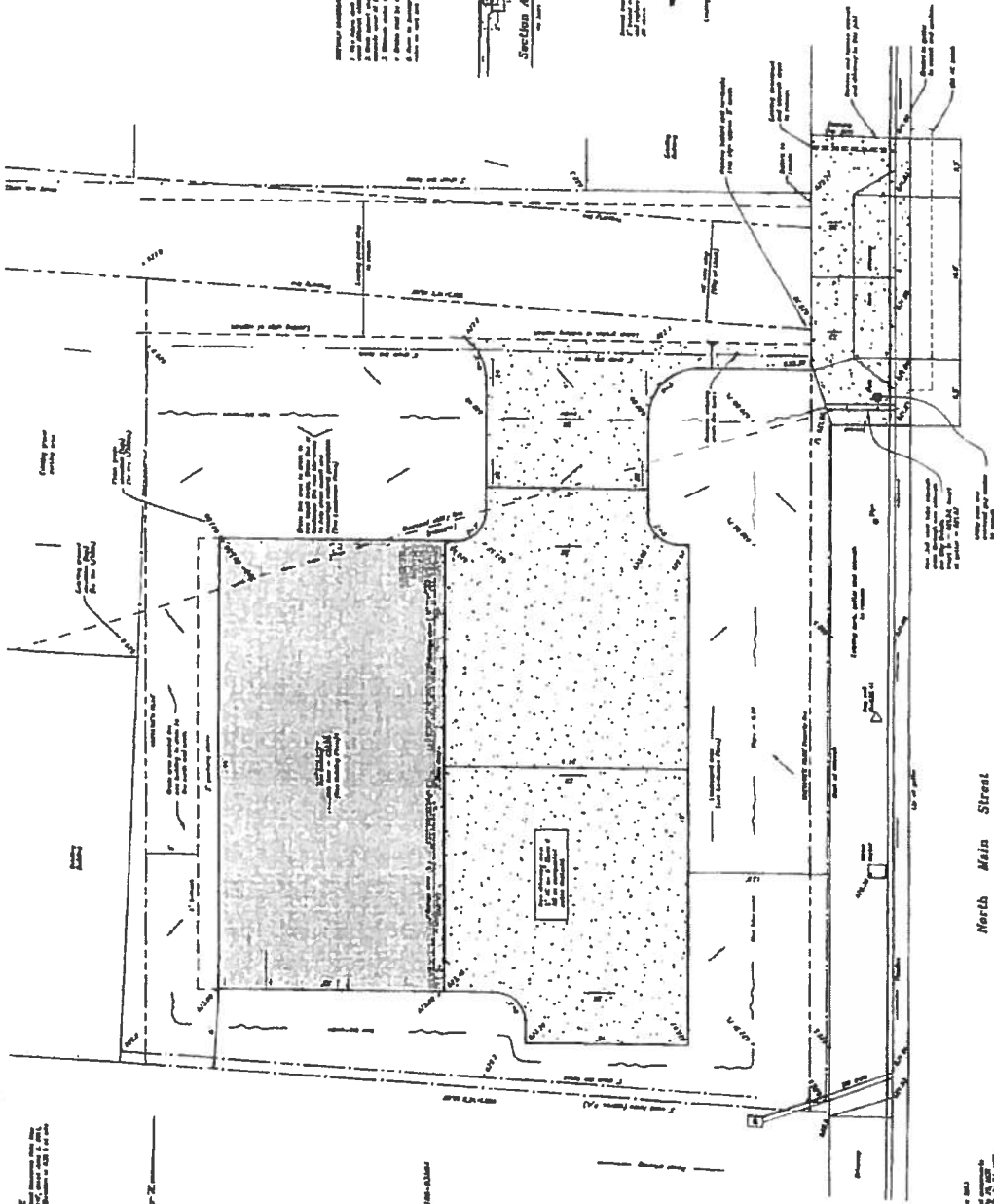
Sidewalk Notes

1. Sidewalk shall be 10' wide at all times.
2. Sidewalk shall be 10' wide at all times.
3. Sidewalk shall be 10' wide at all times.
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8. Sidewalk shall be 10' wide at all times.
9. Sidewalk shall be 10' wide at all times.
10. Sidewalk shall be 10' wide at all times.



Site Improvements and Grading Plan
for File No. 13-29-RKZ-PP-PC-CC
at 334 North Main Street, Ukiah
April 22, 2014 - AP 898-100-002

C1



Prepared By
[Signature]
[Name]
[Title]

REVISIONS:
1. SEE PRIOR TANK
REF. NOTES ON
TANK SELECTIONS. #

SEE PRIOR TANK
REF. NOTES ON
TANK SELECTIONS. #

TREE GROUPS A-B
* Groups A & B could all be
same from a design aspect
however, a slightly smaller
species could be used for
location's B to give some
contrast.

A. Possibly a large
columnar form of tree
could be used (Magnolia) or
Ficus (sp.) could be
used if desirable...

B. If choosing a
different species to A.
Other (olive) spp. or
Crataegus spp. could
work if approved.
list

C. Slightly larger
bush possible here
such as Viburnum
Arctostaphylos (leafy bush
form), or very large
species type of
Platanus/Alnus
(N2. Flax)

D. Looking for a
Knockout Rose, or
Baker's drop

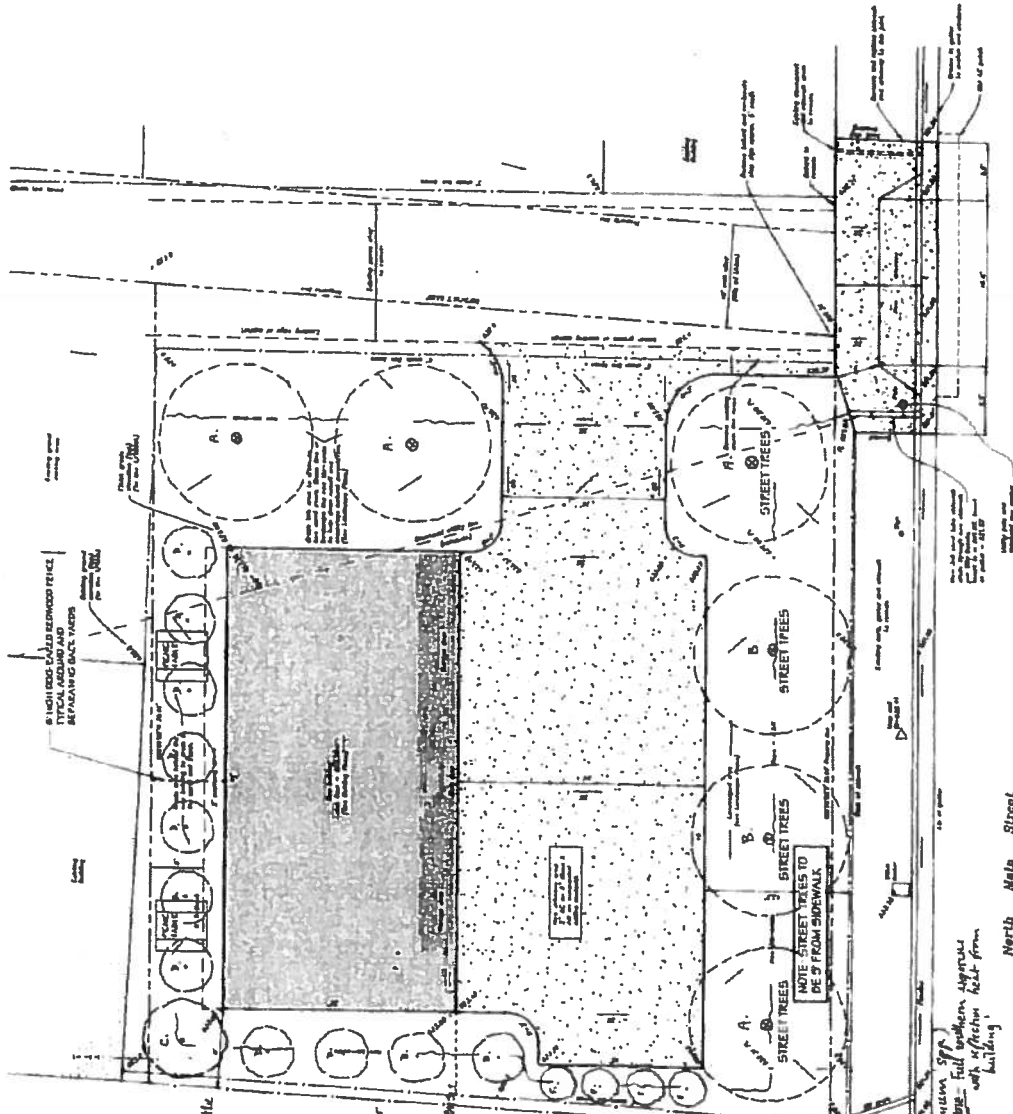
E. Small
form of N2. Flax (Platanus spp.)
or Oak (Quercus spp.)

* Recommend 11.5m/11.5m deep
watering for all watering irrigation
* Recommend bio-mulch of mulching
landscape ornamental plants for all
locations.

* SEE PRIOR LANDSCAPE PLAN FOR
INSTRUCTIONAL DETAILS ON OVERALL
SITE/LOCATION, REF. PLANTS & CHOICES
AVAILABLE REF. APPROVED LISTS!

* PLANT AVAILABILITY IS A MUST.
CONTRIBUT TO SELECTION OF SPECIES!

Michael Malaris 4/7/17



LANDSCAPE PLAN

Scale: 1" = 10'

Exhibit B
Mountanos North Main Street Apartments
Planned Development Regulations
334 North Main Street, Ukiah

PURPOSE AND INTENT: The Mountanos Main Street Project is a Planned Development (PD) located on North Main Street adjacent to the historic Ukiah downtown. The PD consists of two (2) 550 square foot one bedroom, one bathroom units located above individual garages on a 5,128 square foot parcel. The development of the two residential apartment units will provide new rental stock in close proximity to the downtown. The PD will also fulfill the City's goal for "infill" – to carefully develop high-density residential areas on empty lots within the City limits.

DESIGN: The North Main Street apartments are designed to assimilate and be compatible with the other residences, historic houses, apartment buildings, and commercial buildings in the surrounding neighborhood. The North Main Street apartments are contemporary and simple in design with a 12/4 pitched roof with horizontal lap siding. The units will include outdoor porches on the east elevation and patio's/yards on the west side of the building. The structure will be painted an earth tone color combination that will complement the existing houses and commercial buildings in the neighborhood.

Because the subject parcel is small, each unit will be constructed above a ground-floor garage. Each unit will also have a private patio for outdoor living space. Landscaping is provided to soften the effects of the building, and street trees, chosen from the City's Required Street Tree List, will be provided. These trees were also selected based on the constraints of the planting area, which include in-ground utilities and overhead power lines. As required, the street trees are planted approximately 30 feet apart along North Main Street.

ALLOWED USES: The following uses are allowed in the Mountanos Main Street Planned Development:

- High density residential apartment units

ACCESSORY BUILDINGS AND ACCESSORY USES: The following accessory uses are allowed in the Mountanos Main Street Planned Development:

- Home Occupations as defined by the Zoning Ordinance section 9278 and in compliance with Zoning Ordinance requirements. Home Occupations require a City of Ukiah Business License.
- Small family child daycare home as defined by Health and Safety Code section 1596.78.
- Detached Accessory Building, such as storage sheds, shops, green houses

PERMITTED USES: The following uses require approval of a Use Permit:

- Large family daycare home as defined by Health and Safety Code section 1596.78.

REQUIRED LOT AREA: The minimum lot area shall be as shown on the approved Planned Development Map. No further subdivision of the parcels is allowed.

BUILDING HEIGHT LIMITS: Building height shall be:

- **Apartment Units:** The height of the apartment building shall be as shown on the approved Precise Development Plan.
- **Detached Accessory Building:** Maximum of 15-feet measured from finished grade to the peak of the roof.

REQUIRED YARD SETBACKS:

A. **Apartment Units:** The minimum setbacks for the single-family home shall be as shown on the approved Precise Development Plan.

B. **Accessory Buildings:** The minimum setbacks for accessory buildings shall be:

- **Front:** Prohibited in front yard
- **Side:** 5 feet minimum
- **Rear:** 5 feet minimum

REQUIRED PARKING: The minimum on-site parking required shall be as follows:

- **Number of Spaces:** Two (2) parking spaces for each dwelling unit within the garages.
- **Dimensions of Garage Spaces:** The minimum size of a garage parking space shall be 10 feet wide by 20 feet deep with no obstructions.
- **No Conversion of Garage Space:** The area of the garage that is not needed in order to comply with the parking requirement above may not be converted to additional living space.

DRAINAGE/BIOSWALES: The project may include drainage swales to provide adequate drainage and allow the infiltration and filtering of runoff prior to water entering the City's storm drain system. Maintenance of any drainage/bioswales is the responsibility of the property owner. Drainage/bioswales shall not be removed or modified without review and approval of the Public Works Department and Planning Department in order to ensure adequate drainage.

LANDSCAPING: The parcel includes twenty percent (20%) of the gross area available for landscaping coverage.

- A. **FRONT YARD LANDSCAPING:** A minimum of fifty percent (50%) of the landscaped area must live plantings.
- B. **REAR YARD LANDSCAPING:** The remaining area available for landscaping, in the fenced-in backyard patio areas, is the responsibility of the new home owners.
- C. **STREET TREES:** As required by City Code, four (4) street trees are provided in the Mountanos Main Street PD, and are located on the subject parcel.

Street Trees are required to be maintained by the residents of the parcels on which the trees are located. Removal of street trees is prohibited. In the event a street tree may require removal (such as disease or death of a tree), the tree shall be promptly replaced.

- D. **PLANT SPECIES:** In order to protect existing native plants in the area the habitat they provide, the planting of known invasive species and species identified in the California Invasive Plant Council's data base (<http://www.cal-ipc.org/paf/>) is prohibited.

No lawn/turf is permitted. Landscaping plants shall be drought tolerant and primarily native species. All landscaped areas shall be heavily mulched and every effort shall be made to conserve water.

- E. **IRRIGATION:** The landscaping installed as part of the development shall include a water efficient automatic irrigation system and shall be properly maintained by the property owner/resident.

EXTERIOR LIGHTING: Outdoor light fixtures shall be located, aimed, and shielded so as to minimize light trespassing over property lines and avoid directing light towards motorists and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall be International Dark Sky Association (IDA) approved or equivalent.

FENCES/HEDGES: Fences and hedges and other screen shall comply with the following:

- A. Fences and hedges located within the required front setback shall not exceed three feet (3') in height measured from the original grade on the lot.
- B. Fences and hedges located outside of the required front setback shall not exceed 6 feet in height measured from the finished grade on the parcel. The front setback is the front building wall, not including front porch (see precise development plan).

STANDARDS NOT ADDRESSED: Standards not addressed herein shall default to the Zoning Ordinance and Ukiah City Code.

Exhibit C
Mountanos North Main Street Apartments Precise Development Plan
Project Conditions of Approval
334 North Main Street

1. Approval is granted for the Mountanos Duplex Apartment Housing project as shown on the approved Precise Development Plan date stamped September 5, 2014 and the Mountanos Duplex Apartment Housing project Planned Development Zoning regulations approved herein except as modified by the following conditions of approval.
2. Development and operation of the Project shall comply with the approved Mountanos Duplex Apartment Housing project Precise Development Plan and associated Planned Development zoning regulations. Any items not addressed by the approved precise development plan and zoning regulations shall default to the zoning ordinance and City Code.
3. The mitigation measures included in the Mountanos Duplex Apartment Housing project and Precise Development Plan have been agreed to by the project proponent and are hereby included as conditions of approval. The mitigation measures are listed below.

From the Department of Public Works (Ben Kageyama 707-463-6284)

4. Prior to construction of site improvements, a final grading and drainage plan, and an erosion and sediment control plan, prepared by a Civil Engineer, shall be submitted for review and approval by the Department of Public Works. The plan shall detail post-construction best management practices, including the use of vegetated swales, and infiltration of roof drain run-off.
5. The project engineer shall provide oversight and inspection during project construction, with special attention to: site grading; bio-swale installation and landscaping; downspout drainage; and the installation of erosion control measures. Upon completion of the work, a report shall be submitted by the project engineer to the Department of Public Works stating that the improvements have been completed in accordance with the approved plans and conditions of approval, and all areas have been permanently stabilized to prevent sediment and erosion.
6. All public sidewalks shall meet current ADA requirements. Any existing curb, gutter and sidewalk in disrepair that is adjacent to the subject property shall be repaired. All work shall be done in conformance with the City of Ukiah Standard Drawings 101 and 102 or as directed by the City Engineer.

Mountanos North Main Street Planned Development Zoning Regulations
334 North Main Street, Ukiah

7. All existing and widened portions of the driveway along the northerly parcel boundary which are not contained within the 10 foot wide City "alley" shall be dedicated to the City as a roadway and public utility easement.
8. Standard street tree requirements include street trees spaced approximately every 30 feet along the public street, within tree wells where feasible, otherwise within 5 feet of the back of sidewalk. Street trees shall be in accordance with Standard Detail 602 – tree types to be approved by the City Engineer.
9. All driveway and parking areas shall be paved with asphaltic concrete, concrete, or other alternative surfacing, subject to approval by the City Engineer. If heavy truck traffic is anticipated from the solid waste company, delivery trucks, or other heavy vehicles, the pavement section should be calculated appropriately to ensure that it can withstand the loading.
10. Concentrated site run-off over the public sidewalk is not allowed. Under-sidewalk drains (Standard Drawing 410) may be used where necessary.
11. All work within the public right-of-way shall be performed by a licensed and properly insured contractor. The contractor shall obtain an encroachment permit for work within this area or otherwise affecting this area. Encroachment permit fee shall be \$45 plus 3% of estimated construction costs.
12. The proposed development is located within the City of Ukiah sanitary sewer service area and subject to applicable sewer connection fees.
13. Capital improvement fees for water services are based on the water meter size. A fee schedule for water meter sizes is available upon request. Additional charges for water service construction are also applicable.
14. The property is located within the floodplain, and is subject to the floodplain provisions of the California Building Code and National Flood Insurance Program requirements. The following shall be required:
 - a. A pre-construction elevation certificate, based on the plans, will be required prior to the issuance of a building permit.
 - b. A post construction elevation certificate based on construction will be required prior to final inspection.

From the Electric Utility Department (Jimmy Lazano 467-5774)

15. The existing 37Kva Transformer located at the northeast corner of the lot will be feeding the new duplex via underground.

16. If a change in the scope of the project increases the number of residential units, the property owner/applicant shall upgrade the existing 37Kva Transformer to a 50Kva Transformer.
17. The property owner/applicant shall incur the cost (labor, materials, equipment and any transformer upgrade) to extend the City's secondary Services (underground feed) to the service panels for the project.
18. The electric services panels for the project must have test-by-pass facilities and the owner/applicant will need to provide panel specifications and the appropriate EUSERC drawings numbers for the panels, prior to purchase.

From the Fire Department (Kevin Jennings 707-463-6271)

19. "No Parking" signs shall be posted within the alley way for its entire length.
20. Plans submitted for a building permit shall include fire extinguishers, residential sprinkler systems, Knox Box, etc.).

From the Department of Planning and Community Development

21. Plans submitted for a Building Permit shall be in substantial conformance with the Plans approved in the Precise Development Plan, dated September 14, 2014 (Revisions).
22. The colors and materials used for the structure shall be in substantial conformance with the "Colors and Materials" folder submitted with the application, including, but not limited to the "Oakwood" base color and "Cargo" trim color.
23. The property owner/applicant shall use the "Colonial" panel design or other similar design for the garage doors which would make the two units look more like two separate homes.
24. Prior to issuance of a building permit, a Management Plan for the Project shall be prepared and submitted to the Planning and Community Development Department. The Management Plan shall include, but is not limited to, the following items and is subject to staff review and approval:
 - A. Trash collection responsibilities, frequency, and type (toters, bins, dumpsters, etc.).
 - B. Use of private outdoor spaces (balconies, decks, etc.) and how they will be kept clean and not used for storage.
 - C. Parking for residents and guests.
 - D. The garages shall be available for parking of two cars at all times. Any storage shall be incidental and shall not preclude the parking of two cars in each garage.
 - E. The Management Plan shall be subject to the review and approval by the Director of Planning and Community Development.

25. The approved Management Plan shall be provided to tenants of the Project as part of their rental agreement.
26. Prior to issuance of a building permit, the applicant/project proponent shall apply for and receive an address assignment for the new apartment and the second unit from the Planning and Community Development Department.
27. Protective tree fencing shall be installed around any trees that are in proximity of construction activities. The protective tree fencing required shall be metal, a minimum of 5-feet in height and secured with in-ground posts. The approved tree fencing shall be installed prior to construction/grading activities and shall remain in place until construction has been completed.
28. Plans submitted for building permit for the apartments and associated improvements located on the subject parcel, shall include a Final Landscape and Irrigation Plan that demonstrates compliance with Cal Green and the State Model Water Efficiency Landscape Ordinance requirements for landscaping and irrigation.
29. The property owner/project proponent is responsible for the installation and maintenance of the irrigation system, and for the health and vitality of all trees and shrubs. All landscaping shall be maintained in a viable condition.
30. No lawn or turf shall be used in the Final Landscaping Plan.
31. Weed killers shall not be used on or near trees.
32. The tree ties/stakes shall be checked every six months to ensure they do not constrict the trunks and damage the trees.
33. All trees shall be properly pruned as appropriate. No topping cuts shall be made. All pruning shall follow standard industry methods and techniques to ensure the health and vitality of the trees.
34. All conditions of approval that do not contain specific completion periods shall be completed prior to building permit final.
35. All construction activities shall comply with all fire, building, electric, plumbing, occupancy, and structural laws, regulations, and ordinances in effect at the time the Building Permit is approved and issued.
36. The property owner shall obtain and maintain any permit or approval required by law, regulation, specification, or ordinance of the City of Ukiah and other Local, State, or Federal agency as applicable.
37. No permit or entitlement shall be deemed effective unless and until all fees and charges applicable to this application and these conditions of approval have been paid in full.

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

Mitigation Measures (imposed as additional conditions of approval)

Aesthetics

1. All outdoor light fixtures shall be located, aimed, and shielded so as to minimize light trespassing over property lines and avoid directing light towards motorists and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall be International Dark Sky Association (IDA) approved or equivalent. Prior to installation of the exterior lighting and area subject to review and approval at time of building permit.

Air Quality

2. All activities involving site preparation, excavation, filling, grading, road construction, and building construction shall institute a practice of routinely watering exposed soil to control dust, particularly during windy days.
3. All inactive soil piles on the project site shall be completely covered at all times to control fugitive dust.
4. All activities involving site preparation, excavation, filling, grading, and actual construction shall include a program of washing off trucks leaving the construction site to control the transport of mud and dust onto public streets.
5. Low emission mobile construction equipment, such as tractors, scrapers, and bulldozers shall be used for earth moving operations.
6. All earth moving and grading activities shall be suspended if wind speeds (as instantaneous gusts) exceed 25 miles per hour.

Cultural Resources

7. If, during site preparation or construction activities, any historic or prehistoric cultural resources are unearthed and discovered, all work shall immediately be halted, and the

City shall be notified of the discovery. The applicant shall be required to fund the hiring of a qualified professional archaeologist to perform a field reconnaissance and to develop a precise mitigation program if deemed necessary.

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

Noise

9. Construction hours are limited to Monday through Friday from 8:00 a.m. to 6:00 p.m. and from 9:00 a.m. to 4 p.m. on Saturday. Construction hours are prohibited on Sunday and all holidays recognized by the City of Ukiah. Interior work that generates negligible or no noise at the property line is allowed outside of the construction hours noted above.

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

10. Signs shall be posted at the Project site prior to commencement of construction of the proposed Project for the purpose of informing all contractors/subcontractors, their employees, agents, material haulers, and all other persons at the construction site(s) of the basic requirements of mitigation measures for Noise.
11. Signs shall be posted at the construction sites that include the permitted construction days and hours, day and evening contact number for the job site, and a contact number in the event of problems.
12. An onsite complaint and enforcement manager shall be designated for the Project and shall respond to and track complaints and questions related to noise.
13. Equipment and trucks used for proposed Project construction shall use the best available noise control techniques (e.g. improved mufflers, use of intake silencers, ducts, engine enclosures, and acoustically-attenuated shields or shrouds, wherever feasible).
14. Impact tools (e.g. jack hammers, pavement breakers, and rock drills) used for Project construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools.
15. Stationary construction noise sources shall be located as far from sensitive receptors as possible and they shall be muffled.

16. No outside amplified sources (e.g. stereo "boom boxes") shall be used on site during Project construction.

Hydrology and Water Quality

17. All plans submitted for Building Permits shall indicate the finished floor elevations, which shall be a minimum of 1-foot above the 100-year flood elevation (582.5).
18. All new construction and substantial improvements shall conform to the City of Ukiah Low Impact Development standards adopted by the City of Santa Rosa Low Impact Design Technical Design Manual, if not specifically exempted. As it relates to storm water, LID features aim to mimic the hydrologic function of the undeveloped site by capturing, treating, and infiltrating storm water as close to the source as possible by using small scale landscape-based features located throughout the project site.
19. Substantial improvements shall be anchored to prevent flotation, collapse or lateral movement of the structures resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.
20. All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
21. All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.
22. All new construction and substantial improvements shall be constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.
23. New construction and substantial improvement of any structure shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet on the FIRM, or at least two feet (2') if no depth number is specified. Upon completion of the structure, the elevation of the lowest floor including basement shall be certified by a registered professional engineer or surveyor or verified by the Building Official to be properly elevated. Such certification or verification shall be provided to the Flood Plain Administrator.
24. Require, for all new construction and substantial improvements, that fully enclosed areas below the lowest floor that are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:
 - 1.
25. Either a minimum of two (2) openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one foot above grade. Openings may be

equipped with screens, louvers, valves or other coverings or devices provided that they permit the automatic entry and exit of floodwaters; or

26. Be certified to comply with a local flood proofing standard approved by the Federal Insurance Administration.

1 **Exhibit B: Mountanos Duplex Apartment Planned Development**
2 **Regulations**
3 **334 North Main Street, Ukiah**
4

5 **PURPOSE AND INTENT:** The Mountanos Main Street Project is a Planned
6 Development (PD) located on North Main Street adjacent to the historic Ukiah
7 downtown. The PD consists of two (2) 550 square foot one bedroom, one bathroom
8 units located above individual garages on a 5,128 square foot parcel. The development
9 of the two residential apartment units will provide new rental stock in close proximity to
10 the downtown. The PD will also fulfill the City's goal for "infill" - to develop high-density
11 residential areas on empty lots within the City limits.

12 **DESIGN:** The North Main Street apartments are designed to assimilate and be
13 compatible with the other residences, historic houses, apartment buildings, and
14 commercial buildings in the surrounding neighborhood. The North Main Street
15 apartments are contemporary and simple in design. Each unit has one bedroom, one
16 bathroom, and 550 square feet of living space. The units will include a simple modern
17 design with a 12/4 pitched roof with horizontal lap siding. The units will include outdoor
18 porches on the east elevation and patio's/yards on the west side of the building. The
19 structure housing the units will be painted an earth tone color combination that will
20 complement the existing houses and commercial buildings in the neighborhood.

21 Because the subject parcel is small, each unit will be constructed above a ground-floor
22 garage. Each unit will also have a private patio for outdoor living space. Landscaping is
23 provided to soften the effects of the building and street trees, chosen from the City's
24 Required Street Tree List, will be provided. These trees were also selected based on
25 the constraints of the planting area, which include in ground utilities and overhead power
26 lines. As required, the street trees are planted approximately 30 feet apart along North
27 Main Street.

28 **ALLOWED USES:** The following uses are allowed in the Mountanos Main Street
29 Planned Development:

- 30 ▪ High density residential apartment units

31 **ACCESSORY BUILDINGS AND ACCESSORY USES:** The following accessory uses
32 are allowed in the Mountanos Main Street Planned Development:

33

- Home Occupations as defined by the Zoning Ordinance section 9278 and in compliance with Zoning Ordinance requirements. Home Occupations require a City of Ukiah Business License.
- Small family child daycare home as defined by Health and Safety Code section 1596.78.
- Detached Accessory Building, such as storage sheds, shops, green houses

PERMITTED USES: The following uses require approval of a Use Permit:

- Large family daycare home as defined by Health and Safety Code section 1596.78.

PROHIBITED USES: The following uses are prohibited:

- Second units

REQUIRED LOT AREA: The minimum lot area shall be as shown on the approved Planned Development Map. No further subdivision of the parcels is allowed.

BUILDING HEIGHT LIMITS: Building height shall be:

- **Apartment Units:** The height of the apartment building shall be as shown on the approved Precise Development Plan.
- **Detached Accessory Building:** Maximum of 15-feet measured from finished grade to the peak of the roof.

REQUIRED YARD SETBACKS:

A. **Apartment Units:** The minimum setbacks for the single-family home shall be as shown on the approved Precise Development Plan.

B. **Accessory Buildings:** The minimum setbacks for accessory buildings shall be:

- **Front:** Prohibited in front yard
- **Side:** 5 feet minimum
- **Rear:** 5 feet minimum

REQUIRED PARKING: The minimum on-site parking required shall be as follows:

- **Number of Spaces:** Two (2) parking spaces for each dwelling unit within the garages.
- **Dimensions of Garage Spaces:** The minimum size of a garage parking space shall be 10 feet wide by 20 feet deep with no obstructions.

- **No Conversion of Garage Space:** The area of the garage that is not needed in order to comply with the parking requirement above may not be converted to additional living space.

DRAINAGE/BIOSWALES: The project may include drainage swales to provide adequate drainage and allow the infiltration and filtering of runoff prior to water entering the City's storm drain system.. Maintenance of any drainage/bioswales is the responsibility of the property owner. Drainage/bioswales shall not be removed or modified without review and approval of the Public Works Department and Planning Department in order to ensure adequate drainage.

LANDSCAPING: The parcel includes twenty percent (20%) of the gross area available for landscaping coverage.

- A. **FRONT YARD LANDSCAPING:** A minimum of fifty percent (50%) of the landscaped area must live plantings.
- B. **REAR YARD LANDSCAPING:** The remaining area available for landscaping, in the fenced-in backyard patio areas, is the responsibility of the new home owners.
- C. **STREET TREES:** As required by City Code, four (4) street trees are provided in the Mountanos Main Street PD, and are located on the subject parcel.

Street Trees are required to be maintained by the residents of the parcels on which the trees are located. Removal of street trees is prohibited. In the event a street tree may require removal (such as disease or death of a tree), the tree shall be promptly replaced.

- D. **PLANT SPECIES:** In order to protect existing native plants in the area the habitat they provide, the planting of known invasive species and species identified in the California Invasive Plant Council's data base (<http://www.cal-ipc.org/paf/>) is prohibited.

No lawn/turf is permitted. Landscaping plants shall be drought tolerant and primarily native species. All landscaped areas shall be heavily mulched and every effort shall be made to conserve water.

- E. **IRRIGATION:** The landscaping installed as part of the development shall include a water efficient automatic irrigation system and shall be properly maintained by the property owner/resident.

1 **EXTERIOR LIGHTING:** Outdoor light fixtures shall be located, aimed, and shielded so
2 as to minimize light trespassing over property lines and avoid directing light towards
3 motorists and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall
4 be International Dark Sky Association (IDA) approved or equivalent.
5

6 **FENCES/HEDGES:** Fences and hedges and other screen shall comply with the
7 following:
8

9 A. Fences and hedges located within the required front setback shall not exceed
10 three feet (3') in height measured from the original grade on the lot.
11

12 B. Fences and hedges located outside of the required front setback shall not
13 exceed 6 feet (6') in height measured from the original grade on the lot. The
14 front setback is the front building wall, not including front porch (see precise
15 development plan).
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17 **STANDARDS NOT ADRESSED:** Standards not addressed herein shall default to the
18 Zoning Ordinance and Ukiah City Code.
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Exhibit C: Mountanos Duplex Apartment Project Conditions of Approval

1. Approval is granted for the Mountanos Duplex Apartment Housing project as shown on the approved Precise Development Plan date stamped September 5, 2014 and the Mountanos Duplex Apartment Housing project Planned Development Zoning regulations approved herein except as modified by the following conditions of approval.
2. Development and operation of the Project shall comply with the approved Mountanos Duplex Apartment Housing project Precise Development Plan and associated Planned Development zoning regulations. Any items not addressed by the approved precise development plan and zoning regulations shall default to the zoning ordinance and City Code.
3. The mitigation measures included in the Mountanos Duplex Apartment Housing project and Precise Development Plan have been agreed to by the project proponent and are hereby included by reference as conditions of approval. The mitigation measures are listed below.

From the Department of Public Works (Ben Kageyama 707-463-6284)

4. Prior to construction of site improvements, a final grading and drainage plan, and an erosion and sediment control plan, prepared by a Civil Engineer, shall be submitted for review and approval by the Department of Public Works. The plan shall detail post-construction best management practices, including the use of vegetated swales, and infiltration of roof drain run-off.
5. The project engineer shall provide oversight and inspection during project construction, with special attention to: site grading; bio-swale installation and landscaping; downspout drainage; and the installation of erosion control measures. Upon completion of the work, a report shall be submitted by the project engineer to the Department of Public Works stating that the improvements have been completed in accordance with the approved plans and conditions of approval, and all areas have been permanently stabilized to prevent sediment and erosion.
6. All public sidewalks shall meet current ADA requirements. Any existing curb, gutter and sidewalk in disrepair that is adjacent to the subject property shall be repaired. All work shall be done in conformance with the City of Ukiah Standard Drawings 101 and 102 or as directed by the City Engineer.

- 1 7. All existing and widened portions of the driveway along the northerly parcel
2 boundary which are not contained within the 10 foot wide City "alley" shall be
3 dedicated to the City as a roadway and public utility easement.
4
- 5 8. Standard street tree requirements include street trees spaced approximately
6 every 30 feet along the public street, within tree wells where feasible, otherwise
7 within 5 feet of the back of sidewalk. Street trees shall be in accordance with
8 Standard Detail 602 – tree types to be approved by the City Engineer.
9
- 10 9. All driveway and parking areas shall be paved with asphaltic concrete, concrete,
11 or other alternative surfacing, subject to approval by the City Engineer. If heavy
12 truck traffic is anticipated from the solid waste company, delivery trucks, or other
13 heavy vehicles, the pavement section should be calculated appropriately to
14 ensure that it can withstand the loading.
15
- 16 10. Concentrated site run-off over the public sidewalk is not allowed. Under-sidewalk drains
17 (Standard Drawing 410) may be used where necessary.
18
- 19 11. All work within the public right-of-way shall be performed by a licensed and
20 properly insured contractor. The contractor shall obtain an encroachment permit
21 for work within this area or otherwise affecting this area. Encroachment permit
22 fee shall be \$45 plus 3% of estimated construction costs.
23
- 24 12. The proposed development is located within the City of Ukiah sanitary sewer service area
25 and subject to applicable sewer connection fees.
26
- 27 13. Capital improvement fees for water services are based on the water meter size. A fee
28 schedule for water meter sizes is available upon request. Additional charges for water
29 service construction are also applicable.
30
- 31 14. The property is located within the floodplain, and is subject to the floodplain
32 provisions of the California Building Code and National Flood Insurance Program
33 requirements. The following shall be required:
34
 - 35 a. A pre-construction elevation certificate, based on the plans, will be
36 required prior to the issuance of a building permit.
37
 - 38 b. A post construction elevation certificate based on construction will be
39 required prior to final inspection.
40
41

42 From the Electric Utility Department (Jimmy Lazano 467-5774)
43

- 44 15. The existing 37Kva Transformer located at the northeast corner of the lot will be
45 feeding the new duplex via underground.

1
2 16. If a change in the scope of the project increases the number of residential units,
3 the property owner/applicant shall upgrade the existing 37Kva Transformer to a
4 50Kva Transformer.

5
6 17. The property owner/applicant shall incur the cost (labor, materials, equipment
7 and any transformer upgrade) to extend the City's secondary Services
8 (underground feed) to the service panels for the project.
9

10 18. The electric services panels for the project must have test-by-pass facilities and
11 the owner/applicant will need to provide panel specifications and the appropriate
12 EUSERC drawings numbers for the panels, prior to purchase.
13

14
15 From the Fire Department (Kevin Jennings 707-463-6271)
16

17 19. "No Parking" signs shall be posted within the alley way for its entire length.
18

19 20. Plans submitted for a building permit shall include fire extinguishers, residential
20 sprinkler systems, Knox Box, etc.).
21

22 From the Department of Planning and Community Development
23
24

25 21. Plans submitted for a Building Permit shall be in substantial conformance with
26 the Plans approved in the Precise Development Plan, dated September 14, 2014
27 (Revisions).
28

29 22. The colors and materials used for the structure shall be in substantial
30 conformance with the "Colors and Materials" folder submitted with the
31 application, including, but not limited to the "Oakwood" base color and "Cargo"
32 trim color.
33

34 23. The property owner/applicant shall use the "Colonial" panel design or other
35 similar design for the garage doors which would make the two units look more
36 like two separate homes.
37

38 24. Prior to issuance of a building permit, a Management Plan for the Project shall be
39 prepared and submitted to the Planning and Community Development
40 Department. The Management Plan shall include, but is not limited to, the
41 following items and is subject to staff review and approval:
42

43 A. Trash collection responsibilities, frequency, and type (toters, bins, dumpsters,
44 etc.).

- 1 B. Use of private outdoor spaces (balconies, decks, etc.) and how they will be
2 kept clean and not used for storage.
3
4 C. Parking for residents and guests.
5
6 D. The garages shall be available for parking of two cars at all times. Any
7 storage shall be incidental and shall not preclude the parking of two cars in
8 each garage.
9
10 E. The Management Plan shall be subject to the review and approval by the
11 Director of Planning and Community Development.
12
13 25. The approved Management Plan shall be provided to tenants of the Project as
14 part of their rental agreement.
15
16 26. Prior to issuance of a building permit, the applicant/project proponent shall apply
17 for and receive an address assignment for the new apartment and the second
18 unit from the Planning and Community Development Department.
19
20 27. Protective tree fencing shall be installed around any trees that are in proximity of
21 construction activities. The protective tree fencing required shall be metal, a
22 minimum of 5-feet in height and secured with in-ground posts. The approved
23 tree fencing shall be installed prior to construction/grading activities and shall
24 remain in place until construction has been completed.
25
26 28. Plans submitted for building permit for the apartments and associated
27 improvements located on the subject parcel, shall include a Final Landscape and
28 Irrigation Plan that demonstrates compliance with Cal Green and the State Model
29 Water Efficiency Landscape Ordinance requirements for landscaping and
30 irrigation.
31
32 29. The property owner/project proponent is responsible for the installation and
33 maintenance of the irrigation required in condition # 5A above and for the health
34 and vitality of all trees and shrubs. All landscaping shall be maintained in a
35 viable condition.
36
37 30. No lawn or turf shall be used in the Final Landscaping Plan.
38
39 31. Weed killers shall not be used on nor near trees.
40
41 32. The tree ties/stakes shall be checked every six months to ensure they do not
42 constrict the trunks and damage the trees.
43
44 33. All trees shall be properly pruned as appropriate. No topping cuts shall be made.
45 All pruning shall follow standard industry methods and techniques to ensure the
46 health and vitality of the trees.
47
48 34. All conditions of approval that do not contain specific completion periods shall be
49 completed prior to building permit final.
50

1 35. All construction activities shall comply with all fire, building, electric, plumbing,
2 occupancy, and structural laws, regulations, and ordinances in effect at the time
3 the Building Permit is approved and issued.
4

5 36. The property owner shall obtain and maintain any permit or approval required by
6 law, regulation, specification, or ordinance of the City of Ukiah and other Local,
7 State, or Federal agency as applicable.
8

9 37. No permit or entitlement shall be deemed effective unless and until all fees and
10 charges applicable to this application and these conditions of approval have been
11 paid in full.
12

13 38. The project shall comply with the following requirements to reduce air quality
14 impacts related to project construction:
15

16 A. All grading shall comply with Mendocino County Air Quality Management
17 District Rule 1-430, Fugitive Dust Emissions.
18

19 B. All activities involving site preparation, excavation, filling, grading, road
20 construction, and building construction institute a practice of routinely
21 watering exposed soil to control dust, particularly during windy days.
22

23 C. All inactive soil piles on the project site shall be completely covered at all
24 times to control fugitive dust.
25

26 D. All activities involving site preparation, excavation, filling, grading, and actual
27 construction shall include a program of washing off trucks leaving the
28 construction site to control the transport of mud and dust onto public streets.
29

30 E. Low emission mobile construction equipment, such as tractors, scrapers, and
31 bulldozers shall be used for earth moving operations.
32

33 F. All earth moving and grading activities shall be suspended if wind speeds (as
34 instantaneous gusts) exceed 25 miles per hour.
35

36 G. Adjacent roadways exposed to dust, dirt, or other soil particles by vehicles
37 tires, poorly covered truck loads, or other construction activities shall be
38 cleaned each day prior to the end of construction activities using methods
39 approved by the Director of Public Works/City Engineer.
40

41
42 39. All lighting shall be downcast, full cut-off, and shall not spill beyond the property
43 lines or shine towards the night sky.
44

45 40. This approval is contingent upon agreement of the applicant and property owner
46 and their agents, successors and heirs to defend, indemnify, release and hold
47 harmless the City, its agents, officers, attorneys, employees, boards and
48 commissions from any claim, action or proceeding brought against any of the
49 foregoing individuals or entities, the purpose of which is to attack, set aside, void
50 or annul the approval of this application. This indemnification shall include, but

1 not be limited to, damages, costs, expenses, attorney fees or expert witness fees
2 that may be asserted by any person or entity, including the applicant, arising out
3 of or in connection with the City's action on this application, whether or not there
4 is concurrent passive or active negligence on the part of the City. If, for any
5 reason any portion of this indemnification agreement is held to be void or
6 unenforceable by a court of competent jurisdiction, the remainder of the
7 agreement shall remain in full force and effect.
8
9

10 **Mitigation Measures (imposed as additional conditions of approval)**

11 Aesthetics

- 12
13
14 1. All outdoor light fixtures shall be located, aimed, and shielded so as to minimize
15 light trespassing over property lines and avoid directing light towards motorists
16 and pedestrians. Fixtures shall be full cutoff and nighttime friendly and shall be
17 International Dark Sky Association (IDA) approved or equivalent. Prior to
18 installation of the exterior lighting and area subject to review and approval at time
19 of building permit.
20

21 Air Quality

- 22
23 2. All activities involving site preparation, excavation, filling, grading, road
24 construction, and building construction shall institute a practice of routinely
25 watering exposed soil to control dust, particularly during windy days.
26
27 3. All inactive soil piles on the project site shall be completely covered at all times to
28 control fugitive dust.
29
30 4. All activities involving site preparation, excavation, filling, grading, and actual
31 construction shall include a program of washing off trucks leaving the
32 construction site to control the transport of mud and dust onto public streets.
33
34 5. Low emission mobile construction equipment, such as tractors, scrapers, and
35 bulldozers shall be used for earth moving operations.
36
37 6. All earth moving and grading activities shall be suspended if wind speeds (as
38 instantaneous gusts) exceed 25 miles per hour.
39

40 Cultural

- 41
42 7. If, during site preparation or construction activities, any historic or prehistoric
43 cultural resources are unearthed and discovered, all work shall immediately be
44 halted, and the City shall be notified of the discovery. The applicant shall be
45 required to fund the hiring of a qualified professional archaeologist to perform a
46 field reconnaissance and to develop a precise mitigation program if deemed
47 necessary.
48
49 8. If human remains are encountered during construction excavation and grading
50 activities, State Health and Safety Code Section 7050.5 requires that no further

1 disturbance shall occur until the County Coroner has made the necessary
2 findings as to the origin and disposition pursuant to PRC Section 5097.98. If the
3 remains are to be of Native American descent, the coroner has 24 hours to notify
4 the Native American Heritage Commission (NAHC). The NAHC will then identify
5 the person(s) thought to be the Most Likely Descendent, who will help determine
6 what course of action should be taken in dealing with the remains.
7

8 Noise

- 9
- 10 9. Construction hours are limited to Monday through Friday from 8:00 a.m. to 6:00
11 p.m. and from 9:00 a.m. to 4 p.m. on Saturday. Construction hours are prohibited
12 on Sunday and all holidays recognized by the City of Ukiah. Interior work that
13 generates negligible or no noise at the property line is allowed outside of the
14 construction hours noted above.
15

16 Approval of additional construction hours may be requested in writing from the
17 Planning and Community Development Director and Public Works Director for
18 extenuating circumstances. The written request must be submitted a minimum of
19 14 days prior to the date for which the change in construction hours/days is being
20 requested and shall explain the need for the extended construction hours,
21 describe the extenuating circumstances, and identify the additional construction
22 hours requested, including the duration.
23

- 24 10. Signs shall be posted at the Project site prior to commencement of construction
25 of the proposed Project for the purpose of informing all
26 contractors/subcontractors, their employees, agents, material haulers, and all
27 other persons at the construction site(s) of the basic requirements of mitigation
28 measures for Noise.
29

- 30 11. Signs shall be posted at the construction sites that include the permitted
31 construction days and hours, day and evening contact number for the job site,
32 and a contact number in the event of problems.
33

- 34 12. An onsite complaint and enforcement manager shall be designated for the
35 Project and shall respond to and track complaints and questions related to noise.
36

- 37 13. Equipment and trucks used for proposed Project construction shall use the best
38 available noise control techniques (e.g. improved mufflers, use of intake
39 silencers, ducts, engine enclosures, and acoustically-attenuated shields or
40 shrouds, wherever feasible).
41

- 42 14. Impact tools (e.g. jack hammers, pavement breakers, and rock drills) used for
43 Project construction shall be hydraulically or electrically powered wherever
44 possible to avoid noise associated with compressed air exhaust from
45 pneumatically powered tools.
46

- 47 15. Stationary construction noise sources shall be located as far from sensitive
48 receptors as possible and they shall be muffled.
49

1 16. No outside amplified sources (e.g. stereo "boom boxes") shall be used on site
2 during Project construction.

3
4 Hydrology and Water Quality
5

6 17. All plans submitted for Building Permits shall indicate the finished floor
7 elevations, which shall be a minimum of 1-foot above the 100-year flood
8 elevation (582.5).
9

10 18. All new construction and substantial improvements shall conform to the City of
11 Ukiah Low Impact Development standards adopted by the City of Santa Rosa
12 Low Impact Design Technical Design Manual, if not specifically exempted. As it
13 relates to storm water, LID features aim to mimic the hydrologic function of the
14 undeveloped site by capturing, treating, and infiltrating storm water as close to
15 the source as possible by using small scale landscape-based features located
16 throughout the project site.
17

18 19. Substantial improvements shall be anchored to prevent flotation, collapse or
19 lateral movement of the structures resulting from hydrodynamic and hydrostatic
20 loads, including the effects of buoyancy.
21

22 20. All new construction and substantial improvements shall be constructed with
23 materials and utility equipment resistant to flood damage.
24

25 21. All new construction and substantial improvements shall be constructed using
26 methods and practices that minimize flood damage.
27

28 22. All new construction and substantial improvements shall be constructed with
29 electrical, heating, ventilation, plumbing and air conditioning equipment and other
30 service facilities that are designed and/or located so as to prevent water from
31 entering or accumulating within the components during conditions of flooding.
32

33 23. New construction and substantial improvement of any structure shall have the
34 lowest floor, including basement, elevated above the highest adjacent grade at
35 least as high as the depth number specified in feet on the FIRM, or at least two
36 feet (2') if no depth number is specified. Upon completion of the structure, the
37 elevation of the lowest floor including basement shall be certified by a registered
38 professional engineer or surveyor or verified by the Building Official to be
39 properly elevated. Such certification or verification shall be provided to the Flood
40 Plain Administrator.
41

42 24. Require, for all new construction and substantial improvements, that fully
43 enclosed areas below the lowest floor that are subject to flooding shall be
44 designed to automatically equalize hydrostatic flood forces on exterior walls by
45 allowing for the entry and exit of floodwaters. Designs for meeting this
46 requirement must either be certified by a registered professional engineer or
47 architect or meet or exceed the following minimum criteria:
48

49 25. Either a minimum of two (2) openings having a total net area of not less than one
50 square inch for every square foot of enclosed area subject to flooding shall be

1 provided. The bottom of all openings shall be no higher than one foot above
2 grade. Openings may be equipped with screens, louvers, valves or other
3 coverings or devices provided that they permit the automatic entry and exit of
4 floodwaters; or
5

6 26. Be certified to comply with a local flood proofing standard approved by the
7 Federal Insurance Administration.

8
9
10
11
12



ITEM NO.: 7c

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT

SUBJECT: ADOPT AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP AND UKIAH ZONING CODE TO ESTABLISH A HOMELESS SHELTER OVERLAY ZONE

Summary: On September 2, 2015, the City Council unanimously introduced an Ordinance amending the City Zoning Map and Zoning Code to establish a homeless shelter overlay zone. The Ordinance has been prepared in final form and is ready for adoption.

FISCAL IMPACT:			
Budgeted Amount in Current FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required
N/A	N/A	N/A	Yes ☐ No ☒

■ **RECOMMENDED ACTION(s):** 1) Adopt Ordinance amending the official zoning map and Ukiah zoning code to establish a homeless shelter overlay zone.

■ **ALTERNATIVES:** 1) Provide alternative direction to Staff

Citizens advised: Notice published in the UDJ
Requested by: Kevin Thompson, Principal Planner
Prepared by: Kevin Thompson, Principal Planner
Coordinated with: Sage Sangiacomo, City Manager and Charley Stump, Director of Planning and Community Development
Presenter: Charley Stump, Community Development Director
Attachments: 1. Ordinance

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

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

Approved: 
Sage Sangiacomo, City Manager

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING THE OFFICIAL ZONING MAP FOR THE CITY OF UKIAH ESTABLISHING THE HOMELESS SHELTER OVERLAY ZONE AND AMENDING SECTIONS 9171 AND 9172 OF THE UKIAH CITY CODE

The City Council of the City of Ukiah does hereby ordain as follows:

Section One – Findings and Declarations

1. The proposed Ukiah City Code text amendment and zoning map amendment project is consistent with General Plan because it implements General Plan Housing Element Goal H-2.f.
2. The Project would fulfill the requirements of Senate Bill 2, requiring Cities and Counties to allow a homeless shelter by right in at least one zoning designation or within a defined overlay zone area.
3. The City of Ukiah as lead agency has prepared an Initial Environmental Study and a Negative Declaration according to the standards and requirements of the California Environmental Quality Act (CEQA) to evaluate the potential environmental impacts of the Zoning Ordinance text and zoning map amendments. The Initial Study determined that the proposed project would not result in significant effects on the environment.
4. Notice of the Intent to Adopt a Negative Declaration and notice of the rezoning was provided in the following manner:
 - posted at the County Clerk on July 6, 2015
 - mailed to property owners within 300 feet of the parcels included in the Project July 6, 2015
 - published in the Ukiah Daily Journal on July 5, 2015
 - posted at the Civic Center (glass case) on July 6, 2015
 - posted on the City's Web site July 6, 2015
5. On August 12, 2015 the Planning Commission held a public hearing as required by the Ukiah City Code to make a recommendation to the City Council for adoption of a Zoning Map Amendment and associated City Code text amendments.
6. On September 2, 2015 the City Council conducted a duly noticed public hearing and after receiving public testimony and conducting due deliberations, voted _____ to: adopt the Negative Declaration for Homeless Shelter Overlay zone.

Section Two

Pursuant to the procedures set forth in Ukiah City Code Section 9009, the Official Zoning Map for the City of Ukiah is amended to include a homeless shelter overlay zone as shown in Exhibit 1 attached herein.

1 Pursuant to the procedures set forth in Ukiah City Code Section 9009, Sections 9171 and 9172
2 contained in Article 15.5 of the City Code are amended to as shown in Exhibit 2 attached herein.

3
4 **Section Three**

5 This amendment to the Official Zoning Map for the City of Ukiah and City Code text
6 amendments listed herein are necessary to comply with Senate Bill 2 (Cedillo, 2008)
7 establishing a location for the placement of a homeless shelter by right, with no discretionary
8 approvals.

9
10 **Section Four**

11 The standards for the operation of a homeless shelter will apply and were established in
12 Resolution 2001-15 adopted by the Ukiah City Council in August 2000 and/or amended from
13 time to time.

14
15 **Section Five**

16 On August 12, 2015 the Planning Commission held a duly noticed public hearing as required by
17 the Ukiah City Code to make a recommendation to the City Council for adoption of a Zoning
18 Map Amendment and associated City Code text amendments. The Commission voted 4-1 to
19 recommend the City Council approve the Zoning Map Amendment and City Code text
20 amendments.

21
22 **Section Six**

23 This ordinance shall be published as required by law in a newspaper of general circulation.

24
25 **Section Seven**

26
27 This ordinance shall become effective thirty (30) days after adoption.

28
29 Introduced by title only on September 2, 2015 by the following roll call vote:

30
31 AYES:

32 NOS:

33 ABSENT:

34 ABSTAIN:

35
36 Passed and adopted on _____ by the following vote:

37
38 AYES:

39 NOS:

40 ABSENT:

41 ABSTAIN:

42
43
44 _____
45 Doug Crane, Mayor

46
47
48 ATTEST:

49
50 _____
51 Kristine Lawler, City Clerk

Exhibit 1

Ordinance No.

Parcel APN	Size	Zoning
002-010-11	2.64	Industrial
002-040-36	0.36	Industrial
002-040-37	0.96	Industrial
002-040-32	0.86	Industrial
002-040-38	1.07	Industrial
002-093-25	3.09	Heavy Commercial
002-093-19	2.65	Heavy Commercial
TOTAL	11.63	

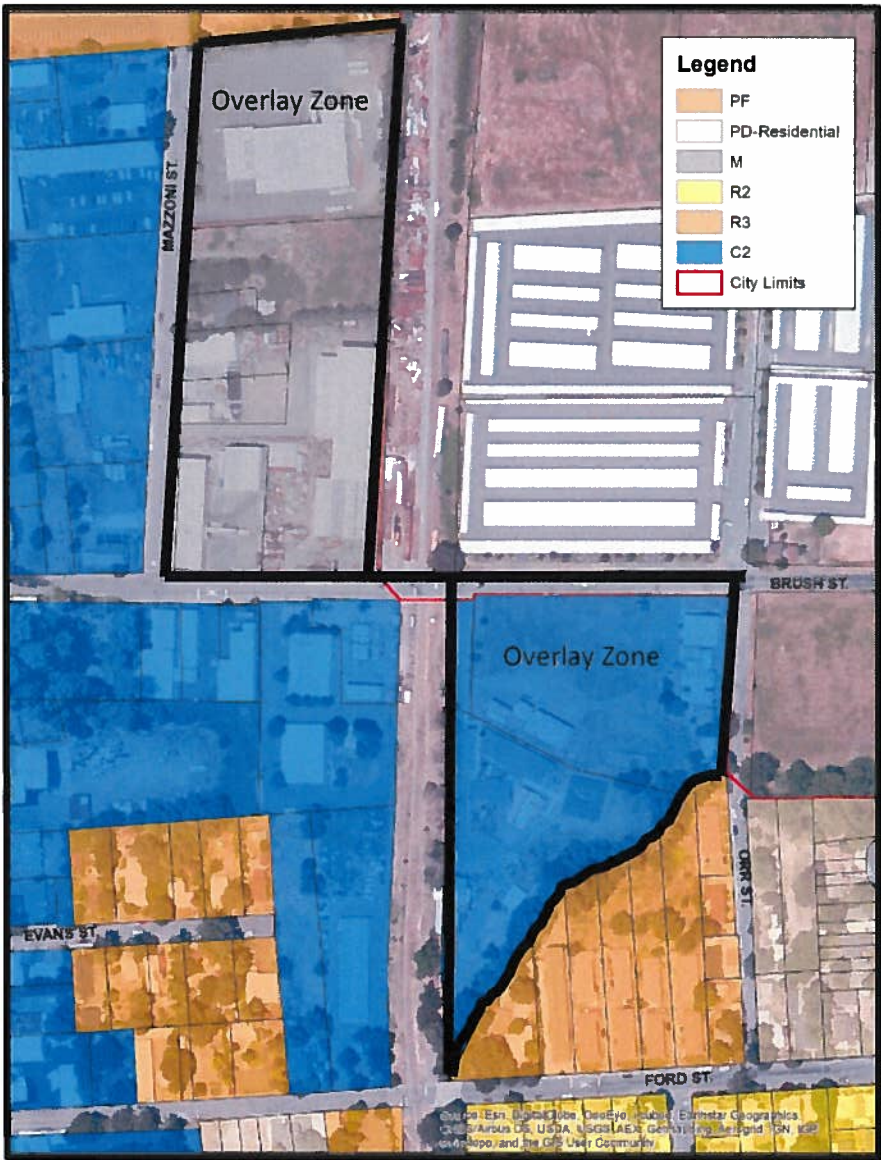


Exhibit 2
Ordinance No.

Amendments shown in underline

Section Number Section Title	Modification Staff Analysis
Section 9171 Article 15.5 Homeless Facilities	Current: A. All homeless facilities in the city of Ukiah require planning commission review and approval of a use permit, consistent with section 9262 of the zoning code. B. Actions by the planning commission relative to a homeless facility use permit may be appealed to the city council consistent with subsection 9262D4 of the zoning code. C. Homeless facilities may be proposed and approved in the following zoning districts: CN (Neighborhood Commercial); C-1 (General Commercial); C-2 (Heavy Commercial/Light Industrial); PF (Public Facilities); M (Manufacturing); R-1 (Single-Family Residential); R-2 (Medium Density Residential) and R-3 (High Density Residential). (Ord. 1031, §1, adopted 2000) Proposed Addition: <u>D. Homeless facilities are allowed with the homeless shelter overlay district.</u>
Section 9172 Article 15.5 Homeless Facilities	Current: A. The city council shall adopt and may, from time to time, amend use and development guidelines for homeless facilities. B. Such guidelines shall be adopted by resolution, which shall be made available to any applicant seeking to construct or install a homeless facility in the city. C. Such guidelines shall be utilized by applicants to design and organize any proposed homeless facility in the city. D. Such guidelines shall be utilized by the planning commission, or city council in its decision to approve, deny, or modify a homeless facility use permit. E. Conditions of approval established by the planning commission, or city council in its review and approval of any homeless facility shall be based on the adopted homeless facility guidelines. F. An approved homeless facility use permit may be revoked if the shelter is not being conducted in compliance with the conditions of approval, or in violation of any other ordinance pertaining to its operation. Revocation proceedings shall be

Section Number Section Title	Modification Staff Analysis
	conducted in accordance with subsection 9262H of the zoning code. (Ord. 1031, §1, adopted 2000) Proposed Addition: <u>G. A homeless facility operating within the homeless shelter overlay zone shall comply with Resolution 2001-15 "Homeless Shelter Facility Use Development Guidelines" as amended from time to time.</u>



ITEM NO.: 7d

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT

SUBJECT: ADOPT ORDINANCE ADDING SECTION 3020 TO THE UKIAH CITY CODE RELATING TO EXPEDITED PERMITTING PROCEDURES FOR SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS.

Summary: On September 2, 2015, the City Council unanimously introduced an Ordinance added Section 3020 to the Ukiah City Code relating to expedited permitting procedures for small residential rooftop solar systems. The Ordinance has been prepared in final form and is ready for adoption.

FISCAL IMPACT:				
Budgeted Amount in 15-16 FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required	Previous Contract or Purchase Order No.
N/A	N/A	N/A	Yes ☐ No ☒	N/A

RECOMMENDED ACTION(S): Adopt Ordinance adding Section 3020 to the Ukiah city code relating to expedited permitting procedures for small residential rooftop solar systems.

ALTERNATIVES: Provide alternative direction to staff.

Citizens advised: Notice published in the UDJ
Requested by: David Willoughby, Building Official
Prepared by: David Willoughby, Building Official
Coordinated with: Sage Sangiacomo, City Manager and Charley Stump, Director of Community Development
Presenters: Charley Stump, Director of Community Development
Attachments: 1. Ordinance

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

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

Note: Please write Agreement No. in upper right corner of agreement when drafted.

Approved: Sage Sangiacomo
Sage Sangiacomo, City Manager

ORDINANCE NO.

**AN ORDINANCE OF THE CITY OF UKIAH ADDING SECTION 3020
TO THE UKIAH CITY CODE RELATING TO
EXPEDITED PERMITTING PROCEDURES FOR
SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS.**

WHEREAS, Subsection (a) of Section 65850.5 of the California Government Code provides that it is the policy of the State to promote and encourage the installation and use of solar energy systems by limiting obstacles to their use and by minimizing the permitting costs of such systems; and

WHEREAS, Subdivision (g)(1) of Section 65850.5 of the California Government Code provides that, on or before September 30, 2015, every city, county, or city and county shall adopt an ordinance, consistent with the goals and intent of subdivision (a) of Section 65850.5, that creates an expedited, streamlined permitting process for small residential rooftop solar energy systems; and

WHEREAS, Ukiah General Plan includes Goal EG-6: Promote energy efficiency features in the design of all new structures and in the retrofitting of existing structures.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UKIAH HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Section 3020 Added. Section 3020 is added to the City of Ukiah Municipal Code to read in full as follows:

Section 3020 Small Residential Rooftop Solar Energy System Review Process.

A. The following words and phrases as used in this section are defined as follows:

"Electronic submittal" means the utilization of one or more of the following:

1. E-mail,
2. The internet,
3. Facsimile.

"Small residential rooftop solar energy system" means all of the following:

1. A solar energy system that is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
2. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City and paragraph (iii) of subdivision (c) of Section 714 of the Civil Code, as such

section or subdivision may be amended, renumbered, or redesignated from time to time.

3. A solar energy system that is installed on a single or duplex family dwelling.

4. A solar panel or module array that does not exceed the maximum legal building height as defined by the authority having jurisdiction.

"Solar energy system" has the same meaning set forth in paragraphs (1) and (2) of subdivision (a) of Section 801.5 of the Civil Code, as such section or subdivision may be amended, renumbered, or redesignated from time to time.

B. Section 65850.5 of the California Government Code provides that, on or before September 30, 2015, every city, county, or city and county shall adopt an ordinance that creates an expedited, streamlined permitting process for small residential rooftop solar energy systems.

C. Section 65850.5 of the California Government Code provides that in developing an expedited permitting process, the city, county, or city and county shall adopt a checklist of all requirements with which small rooftop solar energy systems shall comply to be eligible for expedited review. The building official is hereby authorized and directed to develop and adopt such checklist.

D. The checklist shall be published on the city's internet website together with any required permit processing and inspection fees. In the case of electronic submittal, the electronic signature of the applicant on all forms, applications and other documentation may be used in lieu of a wet signature.

E. Prior to submitting an application, the applicant shall:

1. Verify to the applicant's reasonable satisfaction through the use of standard engineering evaluation techniques that the support structure for the small residential rooftop solar energy system is stable and adequate to transfer all wind, seismic, and dead and live loads associated with the system to the building foundation; and

2. At the applicant's cost, verify to the applicant's reasonable satisfaction using standard electrical inspection techniques that the existing electrical system including existing line, load, ground and bonding wiring as well as main panel and subpanel sizes are adequately sized, based on the existing electrical system's current use, to carry all new photovoltaic electrical loads.

F. For a small residential rooftop solar energy system eligible for expedited review, only one inspection shall be required, which shall be done in a timely manner and may include a consolidated inspection by the building official and fire chief. If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized; however the subsequent inspection need not conform to the requirements of this subsection.

G. An application that satisfies the information requirements in the checklist, as determined by the building official, shall be deemed complete. Upon receipt of an incomplete application, the building official shall issue a written correction notice detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

H. Upon confirmation by the building official of the application and supporting documentation being complete and meeting the requirements of the checklist, the building official shall administratively approve the application and issue all required permits or authorizations. Such approval does not authorize an applicant to connect the small residential rooftop energy system to the local utility provider's electricity grid. The applicant is responsible for obtaining such approval or permission from the local utility provider.

SECTION 2. Severability. If any section, subsection, phrase, or clause of this ordinance is for any reason held to be unconstitutional, 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, phrase or clause thereof irrespective of the fact that any one or more sections, subsections, phrases, or clauses be declared unconstitutional.

SECTION 3. Effective Date. This ordinance shall take effect thirty (30) days after passage thereof.

SECTION 5. Publication. This ordinance shall be published in accordance with the provisions of Government Code Section 36933.

SECTION TWO. EFFECTIVE DATE AND PUBLICATION.

This Ordinance shall be in full force and effect on October 16, 2015. Within fifteen days after its adoption, this Ordinance shall be published once in a newspaper of general circulation in the City of Ukiah. In lieu of publishing the full text of the Ordinance, the City may publish a summary of the Ordinance once 5 days prior to its adoption and again within 15 days after its adoption.

Introduced by title only on September 2, 2015 by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Adopted on _____ by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Douglas F. Crane, Mayor

ATTEST:

Kristine Lawler, City Clerk



ITEM NO.: 7e

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT

SUBJECT: REPORT OF CONTRACT WITH ARAMARK UNIFORM SERVICES FOR MISCELLANEOUS MAT SERVICES

Summary: A unit price contract was issued to Aramark Uniform Services in January 2013 for miscellaneous mat services for various City locations. The contract was a two-year agreement in the amount of \$16,222.39. Since then, it has been continuing on a month-to-month basis. Staff is notifying Council of the two-year contract amount and requesting authorization of a final contract amount of \$24,500.

Background: In November of 2012, a Request for Bid was released for miscellaneous mat and rug services for various City locations. Three bids were received (please see attached bid tabulation). Initially, ALSCO out of Santa Rosa was the low bidder. However, they were unable to meet the City's insurance requirements, and thus the contract went to the second lowest bidder, Aramark Uniform Services. The bid was awarded as a unit price contract based on quantities known at the time of bidding, and had an expected value of within \$10,000.

Discussion: Initially, this was a twenty-four month contract, and has since been continuing on a month-to-month basis. At the time of bidding, quantities were based on known usage at the time. Mat usage increased during the course of the contract, which in turn increased the overall contract amount. At the end of the initial two-year term, the contract amount reached \$16,222.39. Staff is requesting authorization to continue the contract on a month-to-month basis until the end of this calendar year, which will be a total contract amount not-to-exceed \$24,500. In the meantime, Staff will be bidding these services again, and will come to Council with a new fixed term contract in time for the new calendar year.

FISCAL IMPACT:				
Budgeted Amount in 15-16 FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required	Previous Contract or Purchase Order No.
Multiple	N/A	Various	Yes ☐ No ☒	N/A

RECOMMENDED ACTION(S): Receive report regarding award of contract to Aramark Uniform Services and authorize the contract to be amended to not to exceed \$24,500.00.

ALTERNATIVES: Remand to staff with further direction.

Citizens advised: N/A
Requested by: Sage Sangiacomo, City Manager
Prepared by: Mary Horger, Purchasing Supervisor
Coordinated with: Sage Sangiacomo, City Manager
Presenters: Karen Scalabrini, Finance Director
Attachments: Bid Tabulation for mat and rug services

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

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

Note: Please write Agreement No. in upper right corner of agreement when drafted..

Approved: 
Sage Sangiacomo, City Manager

ATTACHMENT "A"

BID TABULATION
(Pricing is for Every Other Week Service)
Bid Opening: November 15, 2012

Location 1	QTY	Civic Center/Police Department Description	ALSCO		ARAMARK		CINTAS	
			Unit	Extended	Unit	Extended	Unit	Extended
	3	Mat, Nylon/Rubber, Med Gray, 3x10	\$ 7.50	\$ 22.50	\$ 8.50	\$ 25.50	\$ 10.50	\$ 31.50
	2	Mat, Steady Step, Brown, 4x6	\$ 5.50	\$ 11.00	\$ 6.00	\$ 12.00	\$ 8.48	\$ 16.96
	1	Mat, Nylon/Rubber, Brown, 3x4	\$ 4.00	\$ 4.00	\$ 4.75	\$ 4.75	\$ 6.45	\$ 6.45
	2	Mat, E Series, Brown, 3x10	\$ 7.50	\$ 15.00	\$ 8.50	\$ 17.00	\$ 10.50	\$ 21.00
	1	Mat, E Series, Brown, 4x6	\$ 5.50	\$ 5.50	\$ 6.00	\$ 6.00	\$ 8.48	\$ 8.48
	2	Mat, E Series, Brown, 3 x 4	\$ 4.00	\$ 8.00	\$ 4.75	\$ 9.50	\$ 6.45	\$ 12.90
	2	Scaper Mat, Black, 3x5	\$ 3.50	\$ 7.00	\$ 3.50	\$ 7.00	\$ 6.45	\$ 12.90
	1	Service Charge	\$ 6.00	\$ 6.00	\$ 5.00	\$ 5.00	\$ 7.50	\$ 7.50
Location 2	QTY	Ukiah Valley Conference Center Description						
			Unit	Extended	Unit	Extended	Unit	Extended
	6	Mat, E Series, Brown, 4x6	\$ 5.50	\$ 33.00	\$ 6.00	\$ 36.00	\$ 8.48	\$ 50.88
	2	Mat, E Series, Brown, 3x4	\$ 4.00	\$ 8.00	\$ 4.75	\$ 9.50	\$ 6.45	\$ 12.90
	1	Mop, Synthetic Bln, Green, 36	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.70	\$ 2.70
	1	Service Charge	\$ 6.00	\$ 6.00	\$ 5.00	\$ 5.00	\$ 7.50	\$ 7.50
Location 3	QTY	Alex Roubaugh Center Description						
			Unit	Extended	Unit	Extended	Unit	Extended
	7	Mat, 4x6	\$ 5.50	\$ 38.50	\$ 6.00	\$ 42.00	\$ 8.48	\$ 59.36
	1	Service Charge	\$ 6.00	\$ 6.00	\$ 5.00	\$ 5.00	\$ 7.50	\$ 7.50
TOTALS:								
Every 2 weeks:				\$ 173.00		\$ 186.75		\$ 258.53
2 Year cost:				\$ 8,996.00		\$ 9,711.00		\$ 13,443.56



ITEM NO.: 7f

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT

SUBJECT: ANNUAL RATE ADJUSTMENT REVIEW AND APPROVAL OF ADJUSTMENTS FOR TRANSFER STATION AND GARBAGE COLLECTION RATES EFFECTIVE JANUARY 1, 2016

Summary:

Annually, the City reviews and adjusts rates for the transfer station and garbage collection based on the Consumer Price Index (CPI), Fuel Index, and other pass-through costs. For 2016, the rates for both the transfer station and garbage collection are recommended for a net decrease of .11% and 2.16% respectively, primarily due to dropping fuel costs.

Background:

In 2011, the City of Ukiah renegotiated contracts for garbage collection services and for Transfer Station operations. Both contracts identify procedures for adjusting rates annually.

1. Transfer Station Agreement (Solid Waste Systems or SWS) - Section 6.2 – Modification Based on Consumer Price Index (CPI), Fuel Index, and Certain Pass-through Costs. Section 6.2(f) of the agreement outlines the procedures for computing rate adjustments on an annual basis.
2. Waste Collection Agreement (Ukiah Waste Solutions or UWS) - Section 6.2 – Modification Based on Consumer Price Index (CPI), Fuel Index, Recycling Reduction and Certain Pass-through Costs. Section 6.2(d) of the agreement outlines the procedures for computing rate adjustments on an annual basis.

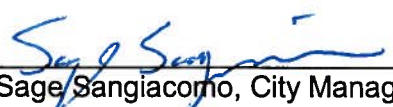
Both agreements require the City Manager to inform the City Council by October 20th of his determination regarding the proposed new rates. The City Council may review and confirm that the proposed rates are within the limit of Section 6.2 or establish by mutual agreement with the Contractor any necessary changes to the proposed rates. The Council's confirmation shall occur no later than November 20th.

Recommended Action(s): Confirm the proposed rates are within the limit of Section 6.2 of the Amended and Restated Transfer Station Agreement and the Waste Collection Agreement.

Alternative Council Option(s): Establish a process to meet with the contractor to reach mutual agreement, by November 20, 2015, on the rates that are within the limit of Section 6.2 of the Amended and Restated Transfer Station Agreement and the Waste Collection Agreement.

Citizens advised:

Requested by: City Manager per Transfer Station and Collection Contracts
Prepared by: Karen Scalabrini, Finance Director
Coordinated with: Sage Sangiacomo, City Manager; Solid Wastes Systems, Inc.; Ukiah Waste Solutions, Inc.
Attachments: #1 Letter of intent to adjust rates and supporting documents for Solid Waste Systems (SWS).
#2 Letter of intent to adjust rates and supporting documents for Ukiah Waste Solutions (UWS)

Approved: 
Sage Sangiacomo, City Manager

Discussion:

In August, the City received letters of intent to reduce rates on January 1, 2016, based on the Consumer Price Index which adheres to the contract language. This is the fourth year's application of the formula-driven rate adjustment mechanism adopted in 2011. This report provides detailed rate schedules. The proposed decrease is 0.11% or (\$0.09) a ton at the transfer station and about 2.16% reduction for Ukiah Waste Solution (UWS) ((\$0.11)/month for a ten-gallon can and (\$ 0.40)/month for a 32-gallon can) for collection services. The summary of rates and adjustments for UWS is found on page three of attachment #2. Rate adjustments for Solid Waste Systems (SWS) can be found in Attachment #1.

City staff reviewed computations, which are consistent with the contract. Detailed rate schedules, for both curb-side service and transfer station service, are included in the attachments.

The City Manager reviewed the notice of rate adjustment and determined that the proposed rates are within the limit of Section 6.2 of both the Transfer Station and the Collection Service contracts.

These are the sections of the contracts identifying the Council's options:

Amended and Restated Transfer Station Agreement, Section 6.2(f)(iii) Not later than October 20th, the City Manager shall inform the City Council in writing of his or her determination regarding the proposed new Rates and **the City Council shall be entitled to review and confirm that the proposed Rates are within the limit of Section 6.2 above or establish by mutual agreement with Contractor any necessary changes to the proposed Rates to make such confirmation, not later than November 20th.** Any Rates shall become effective on the following January 1st, provided that the Contractor shall post notice of the revised Rates at the Transfer Station not later than December 1st.

Waste Collection Agreement, Section 6.2(d)(iii) Not later than October 20th, the City Manager shall inform the City Council in writing of his or her determination regarding the proposed new Rates and **the City Council shall be entitled to review and confirm that the proposed Rates are within the limit of Section 6.2 above or establish by mutual agreement with Company any necessary changes to the proposed Rates to make such confirmation, not later than November 20th.** Any new Rates shall become effective on the following January 1st, provided that the Company and the City shall give the respective Customers each bill's written notice of the new Rates not later than December 1st.

Recommendation:

Confirm the proposed Rates are within the limit of Section 6.2 of both the Amended and Restated Transfer Station Agreement and the Waste Collection Agreement.

Fiscal Impact:

☐ Budgeted FY 15/16 ☐ New Appropriation ☒ Not Applicable ☐ Budget Amendment Required

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

**Solid Wastes Systems, Inc.
P.O. Box 60
Ukiah, CA 95482**

Mr. Sage Sangiacomo
City Manager
City of Ukiah
300 Seminary Avenue
Ukiah, CA 95482

August 14, 2015

RE: SWS letter of intention to adjust rates.

Dear Mr. Sangiacomo,

Please accept this letter as our formal notification of intention to adjust each of the current Solid Wastes Systems, Inc. (Ukiah Transfer Station) rates effective as of January 1, 2016 in accordance with Section 6.2(a) through (e) of the Amended and Restated Transfer Station Agreement dated December 12, 2011.

Thank you,

SOLID WASTES SYSTEMS, INC.

David M. Carroll

David M. Carroll
President

Cc: Karen Scalabrini

Solid Wastes Systems Transfer Station Components
Annual Adjustment Calculations
Effective Date January, 2016

<u>COSTS Subject to adjustment</u>	Cost	Index		Adjustment Allowed
Operating Costs subject to CPI	\$1,480,527.44	CPI		\$ 1,776.63
Fuel	\$183,299.72	Fuel		(\$44,707.56)
Disposal - Garbage	\$978,220.31	Contract rate	Pass Through	\$ 39,128.81
Disposal - Processing	\$192,394.15	Negotiated	Pass Through	\$ -
Construction/Lease \$2.36/ton	\$75,377.55	Contract rate	Pass Through	\$ -
Construction/Lease \$10/ton	\$319,396.40	Contract rate	Pass Through	\$ -
City Landfill Fee \$2/ton	\$65,963.41	Set by City	Pass Through	\$ -
MSWMA Fee \$5/ton	\$164,830.32	Set by City	Pass Through	\$ -
Total COSTS Subject to adjustment	\$3,460,009.30			-\$3,802.12

Adjustments:

	\$0.00	\$ -
	\$0.00	\$ -
		\$ -
Total Adjustments	-	-
Adjusted Cost	\$3,460,009.30	-\$3,802.12

Revenue base

Comparison Year Revenue	\$3,188,720.11
Fuel	(\$44,707.56)
Landfill Destination Change	\$0.00
Disposal - garbage	\$39,128.81
Disposal - processing	\$0.00
CPI adjustment	\$1,776.63
Construction/Lease \$2.36/ton	\$0.00
Revenue change	(\$3,802.12)
Adjusted revenue	\$3,184,917.99
Revenue Increase	(\$3,802.12)

		Current	Adjustment	New
Contractor Rate increase as a percent	-0.12%	\$74.30	(\$0.09)	\$74.21
MSWMA Rate increase as a percent	0.00%	\$5.00	\$0.00	\$5.00
City Rate increase as a percent	0.00%	\$2.00	\$0.00	\$2.00
		\$81.30	Total Rate	\$81.21
EFFECTIVE RATE ADJUSTMENT PERCENT				-0.11%

**Solid Wastes Systems Transfer Station Components
Annual Adjustment Calculations
Effective Date January, 2016**

**Worksheet for computing the change in various indexes and factors which
comprise the components on which rates are adjusted**

Fuel - June to June (EIA Petroleum & Other Liquids)

See Fuel cost adjustment worksheet

CPI - June to June (CPI-U All US Cities)

June 2014	June 2015	Index Increase (Decrease)
238.343	238.638	0.295
CPI % Change		0.12%

Landfill Fee Jan to Jan

January 2015	January 2016	Increase (Decrease)
\$ 39.78	\$ 41.37	1.590
Disposal - Garbage Cost % Change		4.00%

Disposal Processing Fee Jan to Jan

January 2015	January 2016	Increase (Decrease)
\$ 30.00	\$ 30.00	\$ 0.00
Disposal - Green Waste Cost % Change		0.00%

Transfer Station Tonnage at gate, Year to Year

December 2013	December 2014	Increase (Decrease)
31,939.88	31,939.64	(0.24)
Tonnage % Change		0.00%

City Landfill Fee June to June

January 2015	January 2016	Increase (Decrease)
\$ 2.00	\$ 2.00	\$ 0.00
City Landfill Fee % Change		0.00%

MSWMA Fee June to June

January 2015	January 2016	Increase (Decrease)
\$ 5.00	\$ 5.00	\$ 0.00
MSWMA Fee % Change		0.00%

Fuel Revenue Adjustment Worksheet, based on Fuel Index change, June to June					Fuel Exhibit #2
Base Year Fuel Index and Cost		3.102		\$152,533.47	As negotiated
Index Change - New vs. Base Year					
1	Estimated Fuel index adjustment at June 2011	4.213	35.82%	\$54,637.49	Plus: Base Year Cost X Index Change
	Revenue adjustment for January 2012 rate revision		\$54,637.49	\$0.00	Less: Prior Fuel Cost applied to rate
				\$207,170.96	Fuel Cost Allowed Year 1
Annual adjustment based on Fuel Index change, year to year (using example fuel index changes)					
2	Estimated Fuel index adjustment at June 2012	4.027	29.82%	\$45,485.48	Plus: Base Year Cost X Index Change
	Revenue adjustment for January 2013 rate revision		(\$9,152.01)	\$54,637.49	Less: Prior Fuel Cost applied to rate
				\$198,018.95	Fuel Cost Allowed Year 2
3	Estimated Fuel index adjustment at June 2013	4.023	29.69%	\$45,287.19	Plus: Base Year Cost X Index Change
	Revenue adjustment for January 2014 rate revision		(\$198.29)	\$45,485.48	Less: Prior Fuel Cost applied to rate
				\$197,820.66	Fuel Cost Allowed Year 3
4	Estimated Fuel index adjustment at June 2014	4.101	32.21%	\$49,131.03	Plus: Base Year Cost X Index Change
	Revenue adjustment for January 2015 rate revision		\$3,843.84	\$45,287.19	Less: Prior Fuel Cost applied to rate
				\$201,664.50	Fuel Cost Allowed Year 4
5	Estimated Fuel index adjustment at June 2015	3.192	2.90%	\$4,423.47	Plus: Base Year Cost X Index Change
	Revenue adjustment for January 2016 rate revision		(\$44,707.56)	\$49,131.03	Less: Prior Fuel Cost applied to rate
				\$156,956.94	Fuel Cost Allowed Year 5
6	Estimated Fuel index adjustment at June 20	3.192	2.90%	\$4,423.47	Plus: Base Year Cost X Index Change
	Revenue adjustment for January 2017 rate revision		\$0.00	\$4,423.47	Less: Prior Fuel Cost applied to rate
				\$156,956.94	Fuel Cost Allowed Year 6

Solid Wastes Systems, Inc.
Transfer Station Rate Schedule
Effective Date January, 2016

<u>Item</u>	<u>2015</u>	<u>Calculated</u> <u>2016</u> <u>FA</u>	<u>NEW</u> <u>2016</u> <u>Rate</u> <u>Rounded *</u>
MSW - Ton	\$81.30	\$81.21	\$81.20
MSW - Yard	\$19.15	\$19.11	\$19.10
Minimum Gate Fee - MSW	Up to 3 cans \$9.55	\$9.56	\$9.55
Per Can Rate - 32 gallon	After 3 cans \$3.20	\$3.19	\$3.20
Green Waste - Ton	\$42.30	\$42.25	\$42.25
Green Waste - Yard	\$6.20	\$6.19	\$6.20
Minimum Gate Fee - Green Waste	\$6.10	\$6.09	\$6.10
Mixed Load - Additional Charge	\$18.90	\$18.88	\$18.90
Appliances	\$10.40	\$10.39	\$10.40
Oil Filters - Small	\$0.35	\$0.35	\$0.35
Oil Filters - Medium	\$0.65	\$0.65	\$0.65
Oil Filters - Large	\$0.90	\$0.90	\$0.90
Concrete - Ton	\$66.35	\$66.27	\$66.25
Dirt - Ton	\$66.35	\$66.27	\$66.25
Sheetrock - Clean	\$42.30	\$42.25	\$42.25
Sheetrock - Dirty	\$66.35	\$66.27	\$66.25
Tires - Bicycle	\$1.20	\$1.20	\$1.20
Tires - Motorcycle	\$2.30	\$2.30	\$2.30
Tires - Passenger Car	\$3.45	\$3.45	\$3.45
Tires - Passenger Car with Rim	\$5.40	\$5.39	\$5.40
Tires - Truck	\$7.35	\$7.34	\$7.35
Tires - Truck with Rim	\$9.90	\$9.89	\$9.90
Tires - Tractor	43.70 - 330.45	43.65 - 330.05	43.65 - 330.05
E-Waste - Computers	No Charge	No Charge	No Charge
E-Waste - Monitors	No Charge	No Charge	No Charge
Scrap Metal	No Charge	No Charge	No Charge

* Rates are rounded to the nearest five cents

Solid Wastes Systems, Inc.
Transfer Station Rate Schedule
Effective Date January 01, 2016

<u>Item</u>	<u>NEW 2016 Rate Rounded *</u>
MSW - Ton	\$81.20
MSW - Yard	\$19.10
Minimum Gate Fee - MSW	Up to 3 cans \$9.55
Per Can Rate - 32 gallon	After 3 cans \$3.20
Green Waste - Ton	\$42.25
Green Waste - Yard	\$6.20
Minimum Gate Fee - Green Waste	\$6.10
Mixed Load - Additional Charge	\$18.90
Appliances	\$10.40
Oil Filters - Small	\$0.35
Oil Filters - Medium	\$0.65
Oil Filters - Large	\$0.90
Concrete - Ton	\$66.25
Dirt - Ton	\$66.25
Sheetrock - Clean	\$42.25
Sheetrock - Dirty	\$66.25
Tires - Bicycle	\$1.20
Tires - Motorcycle	\$2.30
Tires - Passenger Car	\$3.45
Tires - Passenger Car with Rim	\$5.40
Tires - Truck	\$7.35
Tires - Truck with Rim	\$9.90
Tires - Tractor	43.65 - 330.05
E-Waste - Computers	No Charge
E-Waste - Monitors	No Charge
Scrap Metal	No Charge

* Rates are rounded to the nearest five cents

SWS Transfer Station Agreement

		Cost/Rev	Adjustment		Index	Cost
			Period	Method	Used	Group
1,2,4	Construction / Lease	\$2.36 / MSW ton	Annual	100% of index change	CPI - US Cities CPI-U	Base Rate as Adjusted
3	Construction / Lease	\$10.00 / MSW ton	Time to Time	Per City	N/A	Pass Through
1,2	Fuel		Annual	100% of index change	eia CA #2 Diesel Retail all sellers	Base Rate as Adjusted
	Disposal - Landfill		Time to Time	Per Landfill Agreement	N/A	Pass Through
9	Disposal - Processing		Time to Time	Per Processor Agreements	N/A	Pass Through
1,2	Operating Costs		Annual	100% of index change	CPI - US Cities CPI-U	Base Rate as Adjusted
	Per Ton Contractor Gate					
4	City Franchise Fee	\$2.00	Time to Time	Per City	N/A	Pass Through
4	MSWMA Fee	\$5.00	Time to Time	Per MSWMA	N/A	Pass Through
6,7,8	TOTAL GATE FEE					

Notes

- 1 Agreement should state mutually agreed upon Index if Index becomes unavailable
 - 2 June to June change
 - 3 Lease rate replaces construction rate January 1, 2017 - \$10.00 per ton MSW
 - 4 Part of Construction rate left in gate rate to cover triple net lease costs (adjusts by CPI) starting January 1, 2017. i.e.. Prop tax, Insurance & R&M.
 - 4 Agreement should state initial rate, subject to change by City / MSWMA action
 - 5 Exhibit of calculation to be made part of agreement
 - 6 SWS requests new rate by Aug 15, City approves by Oct 15, Pub Notice given by Nov 1, Adjusted Rate goes into effect following January 1.
 - 7 Per Yard Gate Fee shall be equal to 24.05% of per ton contractor gate fee PLUS per ton City & MSWMA fees divided by 5.54 (MSWMA yards / ton)
 - 8 Rate change is calculated as follows: % annual adjustment X actual prior year (July to June) component cost = new funds needed / total gate revenue
= % adjustment to gate rate.
 - 9 Processing contract mutually agreed to with city - i.e. PRS grinding yard rate charged SWS for greenwaste.
- City can direct SWS to implement other programs, provided the costs of such programs are covered through increased rates.

Solid Wastes Systems, Inc.
Statement of Profit & Loss
Comparison Year July 2014 to June 2015

TOTAL REVENUE	\$3,529,692.78
Less: Scrap Metal Revenue	\$114,151.50
Buyback Recycle Revenue	\$143,397.35
Compost/Landscape Revenue	\$83,423.82
Comparison Year Rate Revenue	\$3,188,720.11

EXPENSES

Fuel Cost	\$183,299.72
Disposal - MSW	\$978,220.31
Disposal - Processing	\$192,394.15
Construction/Lease \$2.36/ton	\$75,377.55
Construction/Lease \$10.00/ton	\$319,396.40
City Landfill Fee \$2.00 /ton	\$65,963.41
MSWMA Fee \$5.00/ton	\$164,830.32
All Other Costs (CPI driven costs)*	\$1,480,527.44
TOTAL OPERATING EXPENSES	\$3,460,009.30

* Excludes: Fuel Costs, Pass-through Costs, Purchase of Scrap Metal, Buy-back recycle purchased and Compost/Landscaping Material Cost.

Table 24. Historical Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, all items-Continued

(1982-84=100, unless otherwise noted)

Year	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
1970	37.8	38.0	38.2	38.5	38.6	38.8	39.0	39.0	39.2	39.4	39.6	39.8
1971	39.8	39.9	40.0	40.1	40.3	40.6	40.7	40.8	40.8	40.9	40.9	41.1
1972	41.1	41.3	41.4	41.5	41.6	41.7	41.9	42.0	42.1	42.3	42.4	42.5
1973	42.6	42.9	43.3	43.6	43.9	44.2	44.3	45.1	45.2	45.6	45.9	46.2
1974	46.6	47.2	47.8	48.0	48.6	49.0	49.4	50.0	50.6	51.1	51.5	51.9
1975	52.1	52.5	52.7	52.9	53.2	53.6	54.2	54.3	54.6	54.9	55.3	55.5
1976	55.6	55.8	55.9	56.1	56.5	56.8	57.1	57.4	57.6	57.9	58.0	58.2
1977	58.5	59.1	59.5	60.0	60.3	60.7	61.0	61.2	61.4	61.6	61.9	62.1
1978	62.5	62.9	63.4	63.9	64.5	65.2	65.7	66.0	66.5	67.1	67.4	67.7
1979	68.3	69.1	69.8	70.6	71.5	72.3	73.1	73.8	74.6	75.2	75.9	76.7
1980	77.8	78.9	80.1	81.0	81.8	82.7	82.7	83.3	84.0	84.8	85.5	86.3
1981	87.0	87.9	88.5	89.1	89.8	90.6	91.6	92.3	93.2	93.4	93.7	94.0
1982	94.3	94.6	94.5	94.9	95.8	97.0	97.5	97.7	97.9	98.2	98.0	97.6
1983	97.8	97.9	97.9	98.6	99.2	99.5	99.9	100.2	100.7	101.0	101.2	101.3
1984	101.9	102.4	102.6	103.1	103.4	103.7	104.1	104.5	105.0	105.3	105.3	105.3
1985	105.5	106.0	106.4	106.9	107.3	107.6	107.8	108.0	108.3	108.7	109.0	109.3
1986	109.6	109.3	108.8	108.6	108.9	109.5	109.5	109.7	110.2	110.3	110.4	110.5
1987	111.2	111.6	112.1	112.7	113.1	113.5	113.8	114.4	115.0	115.3	115.4	115.4
1988	115.7	116.0	116.5	117.1	117.5	118.0	118.5	119.0	119.8	120.2	120.3	120.5
1989	121.1	121.6	122.3	123.1	123.8	124.1	124.4	124.6	125.0	125.6	125.9	126.1
1990	127.4	128.0	128.7	128.9	129.2	129.9	130.4	131.6	132.7	133.5	133.8	133.8
1991	134.6	134.8	135.0	135.2	135.6	136.0	136.2	136.6	137.2	137.4	137.8	137.9
1992	138.1	138.6	139.3	139.5	139.7	140.2	140.5	140.9	141.3	141.8	142.0	141.9
1993	142.6	143.1	143.6	144.0	144.2	144.4	144.4	144.8	145.1	145.7	145.8	145.8
1994	146.2	146.7	147.2	147.4	147.5	148.0	148.4	149.0	149.4	149.5	149.7	149.7
1995	150.3	150.9	151.4	151.9	152.2	152.5	152.5	152.9	153.2	153.7	153.6	153.5
1996	154.4	154.9	155.7	156.3	156.6	156.7	157.0	157.3	157.8	158.3	158.6	158.6
1997	159.1	159.6	160.0	160.2	160.1	160.3	160.5	160.8	161.2	161.6	161.5	161.3
1998	161.6	161.9	162.2	162.5	162.8	163.0	163.2	163.4	163.6	164.0	164.0	163.9
1999	164.3	164.5	165.0	166.2	166.2	166.2	166.7	167.1	167.9	168.2	168.3	168.3
2000	168.8	169.8	171.2	171.3	171.5	172.4	172.8	172.8	173.7	174.0	174.1	174.0
2001	175.1	175.8	176.2	176.9	177.7	178.0	177.5	177.5	178.3	177.7	177.4	176.7
2002	177.1	177.8	178.8	179.8	179.8	179.9	180.1	180.7	181.0	181.3	181.3	180.9
2003	181.7	183.1	184.2	183.8	183.5	183.7	183.9	184.6	185.2	185.0	184.5	184.3
2004	185.2	186.2	187.4	188.0	189.1	189.7	189.4	189.5	189.9	190.9	191.0	190.3
2005	190.7	191.8	193.3	194.6	194.4	194.5	195.4	196.4	198.8	199.2	197.6	196.8
2006	198.3	198.7	199.8	201.5	202.5	202.9	203.5	203.9	202.9	201.8	201.5	201.8
2007	202.416	203.499	205.352	206.686	207.949	208.352	208.299	207.917	208.490	208.936	210.177	210.036
2008	211.080	211.693	213.528	214.823	216.632	218.815	219.984	219.086	218.783	216.573	212.425	210.228
2009	211.143	212.193	212.709	213.240	213.856	215.693	215.351	215.834	215.969	216.177	216.330	215.949
2010	216.667	216.741	217.631	218.009	218.178	217.965	218.011	218.312	218.439	218.711	218.803	219.179
2011	220.223	221.309	223.467	224.906	225.964	225.722	225.922	226.545	226.889	226.421	226.230	225.672
2012	226.665	227.663	229.392	230.085	229.815	229.478	229.104	230.379	231.407	231.317	230.221	229.601
2013	230.280	232.166	232.773	232.531	232.945	233.504	233.596	233.877	234.149	233.546	233.069	233.049
2014	233.916	234.781	236.293	237.072	237.900	238.343	238.250	237.852	238.031	237.433	236.151	234.812
2015	233.707	234.722	236.119	236.599	237.805	238.638	-	-	-	-	-	-

See footnotes at end of table.



U.S. Energy Information
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PETROLEUM & OTHER LIQUIDS

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[FAQS](#)

Referring Pages:

- California Gasoline and Diesel Retail Prices
- Retail Prices for Diesel (On-Highway) - All Types

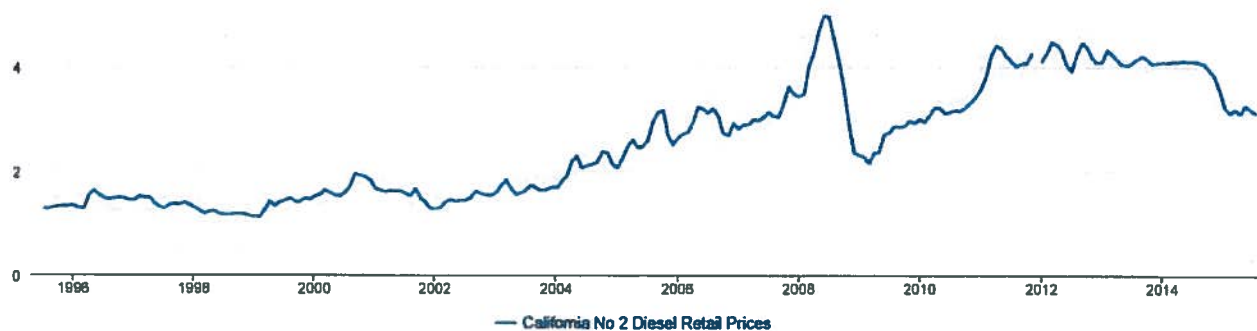
View History: ☐ Weekly ☒ Monthly ☐ Annual

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California No 2 Diesel Retail Prices

Dollars per Gallon

6



Source: U.S. Energy Information Administration

Chart Tools

no analysis applied

This series is available through the EIA open data API and can be downloaded to Excel or embedded as an interactive chart or map on your website.

California No 2 Diesel Retail Prices (Dollars per Gallon)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1995							1.266	1.271	1.294	1.307	1.313	1.322
1996	1.322	1.277	1.276	1.529	1.615	1.529	1.471	1.440	1.467	1.486	1.471	1.433
1997	1.427	1.509	1.475	1.486	1.376	1.304	1.267	1.337	1.357	1.347	1.390	1.340
1998	1.286	1.226	1.174	1.217	1.222	1.163	1.157	1.158	1.167	1.172	1.169	1.123
1999	1.110	1.104	1.237	1.404	1.314	1.392	1.415	1.468	1.401	1.393	1.466	1.447
2000	1.505	1.536	1.629	1.570	1.524	1.509	1.580	1.713	1.940	1.904	1.882	1.816
2001	1.659	1.618	1.593	1.610	1.609	1.612	1.561	1.514	1.651	1.475	1.384	1.270
2002	1.269	1.289	1.394	1.444	1.411	1.427	1.428	1.484	1.597	1.557	1.532	1.524
2003	1.579	1.725	1.818	1.650	1.543	1.581	1.635	1.725	1.656	1.622	1.639	1.681
2004	1.677	1.809	1.897	2.171	2.284	2.056	2.098	2.128	2.164	2.361	2.348	2.137
2005	2.059	2.244	2.455	2.590	2.450	2.469	2.578	2.945	3.125	3.160	2.668	2.504
2006	2.630	2.703	2.738	2.932	3.222	3.192	3.104	3.193	3.053	2.721	2.679	2.906
2007	2.803	2.886	2.885	2.985	2.964	3.019	3.123	3.049	3.024	3.267	3.608	3.475
2008	3.423	3.488	4.014	4.265	4.673	4.968	4.965	4.542	4.087	3.568	2.832	2.345
2009	2.297	2.260	2.139	2.336	2.354	2.697	2.734	2.850	2.837	2.856	2.962	2.913
2010	2.997	2.938	3.058	3.206	3.205	3.102	3.124	3.164	3.144	3.214	3.305	3.408
2011	3.560	3.804	4.187	4.400	4.362	4.213	4.106	4.009	4.057	4.059	4.245	NA
2012	4.103	4.251	4.474	4.419	4.316	4.027	3.917	4.240	4.456	4.376	4.170	4.076
2013	4.083	4.325	4.245	4.134	4.040	4.023	4.068	4.138	4.209	4.134	4.048	4.073
2014	4.082	4.084	4.092	4.089	4.119	4.101	4.110	4.085	4.054	3.938	3.813	3.542
2015	3.212	3.110	3.182	3.098	3.254	3.192	3.115					

SOLID WASTE SYSTEMS - UKIAH TRANSFER STATION
MUNICIPAL SOLID WASTE

2014	CITY SELF-HAUL			UKIAH WASTE SOLUTIONS		Total City	COUNTY SELF-HAUL		EMPIRE WASTE MGMT	ANDERSON VALLEY	BOONVILLE TRANSFER STATION	POTTER VALLEY TRANSFER STATION	Total County	TOTAL, City + County
	YARDS	Yds to tons	TONS	TONS	TONS	TONS	YARDS	Yds to tons	TONS	TONS	TONS	TONS	TONS	TONS
Jan-14	874.29	157.81	124.26	839.14	1121.21	1121.21	1586.21	286.31	737.88	48.80	30.10	15.11	1570.53	2691.74
Feb-14	770.19	139.02	60.48	709.02	908.52	908.52	1079.14	194.78	655.68	49.01	34.24	18.96	1343.00	2251.52
Mar-14	980.68	177.01	71.04	818.72	1066.77	1066.77	1307.24	235.96	740.62	56.34	45.13	12.05	1650.60	2717.37
Apr-14	1059.34	191.21	243.71	835.96	1270.88	1270.88	1520.73	274.49	763.69	55.44	33.84	23.72	1591.65	2862.53
May-14	938.57	169.41	116.73	859.64	1145.78	1145.78	1683.16	303.81	720.70	63.66	36.65	11.53	1687.40	2833.18
Jun-14	1054.97	190.42	148.51	773.71	1112.64	1112.64	1286.04	232.13	669.30	72.17	41.42	19.61	1651.54	2764.18
Jul-14	978.54	176.63	245.31	846.28	1268.22	1268.22	1413.35	255.11	723.08	67.32	33.09	13.88	1508.16	2776.38
Aug-14	1015.93	183.38	177.41	769.15	1129.94	1129.94	1254.69	226.47	747.98	70.14	40.75	9.22	1600.44	2730.38
Sep-14	839.00	151.44	84.44	807.04	1042.92	1042.92	1260.33	227.49	696.35	65.72	27.93	14.42	1530.26	2573.18
Oct-14	976.76	176.31	115.41	868.50	1160.22	1160.22	1410.76	254.64	761.88	59.41	28.19	8.80	1547.17	2707.39
Nov-14	664.67	119.97	67.62	805.10	992.69	992.69	1495.02	269.85	701.91	50.18	35.96	15.92	1476.95	2469.64
Dec-14	932.89	168.39	103.07	911.51	1182.97	1182.97	1229.26	221.88	801.86	56.26	29.57	16.70	1379.18	2562.15
TOTAL	11,085.83	2,000.99	1,557.99	9,843.77	13,402.75	13,402.75	16,525.93	2,982.93	8,720.93	714.45	416.87	179.92	18,536.89	31,939.64

MONTH	TOTAL CITY		TOTAL COUNTY		TOTAL MSW		% CITY		% COUNTY	
	TONS	TONS	TONS	TONS	TONS	TONS				
Jan-14	1121.21	1570.53	2691.74	41.65%	58.35%					
Feb-14	908.52	1343.00	2251.52	40.35%	59.65%					
Mar-14	1066.77	1650.60	2717.37	39.26%	60.74%					
Apr-14	1270.88	1591.65	2862.53	44.40%	55.60%					
May-14	1145.78	1687.40	2833.18	40.44%	59.56%					
Jun-14	1112.64	1651.54	2764.18	40.25%	59.75%					
Jul-14	1268.22	1508.16	2776.38	45.68%	54.32%					
Aug-14	1129.94	1600.44	2730.38	41.38%	58.62%					
Sep-14	1042.92	1530.26	2573.18	40.53%	59.47%					
Oct-14	1160.22	1547.17	2707.39	42.85%	57.15%					
Nov-14	992.69	1476.95	2469.64	40.20%	59.80%					
Dec-14	1182.97	1379.18	2562.15	46.17%	53.83%					
			31939.64							

SOLID WASTE SYSTEMS - UKIAH TRANSFER STATION
MUNICIPAL SOLID WASTE

2013	CITY SELF-HAUL			UKIAH WASTE SOLUTIONS		Total City	COUNTY SELF-HAUL			EMPIRE WASTE MGMT	ANDERSON VALLEY	BOONVILLE TRANSFER STATION	POTTER VALLEY TRANSFER STATION	Total County	TOTAL, City + County
	YARDS	yds to tons	TONS	TONS	TONS	TONS	YARDS	yds to tons	TONS	TONS	TONS	TONS	TONS	TONS	TONS
MONTH															
Jan-13	1053.09	190.08	74.60	858.03	1122.71	1315.65	237.47	344.68	732.57	45.75	29.77	19.06	1409.30	2532.02	
Feb-13	926.70	167.27	129.48	777.78	1074.53	1324.94	239.15	530.58	594.99	44.28	29.04	16.37	1454.41	2528.94	
Mar-13	1092.55	197.21	158.68	747.20	1103.09	1409.37	254.39	270.92	724.60	47.83	27.81	16.18	1341.73	2444.82	
Apr-13	1040.72	187.85	108.60	752.14	1048.59	1552.05	280.15	587.65	749.78	52.88	36.33	23.92	1730.71	2779.29	
May-13	1001.82	180.83	90.93	800.37	1072.13	1655.71	298.86	493.59	814.80	72.50	33.26	15.94	1728.95	2801.07	
Jun-13	1066.33	192.47	194.77	732.56	1119.80	1701.37	307.10	324.80	672.12	70.88	26.13	24.29	1425.32	2545.12	
Jul-13	975.39	176.06	266.02	807.92	1250.00	1663.11	300.19	466.71	750.30	100.19	30.39	15.89	1663.67	2913.67	
Aug-13	999.68	180.44	302.03	821.77	1304.24	1659.42	299.53	527.07	776.41	84.24	33.23	26.15	1746.63	3050.87	
Sep-13	986.95	178.14	145.56	814.30	1138.00	1336.75	241.28	362.85	769.48	67.92	31.21	10.66	1483.40	2621.41	
Oct-13	1013.47	182.93	154.25	829.28	1166.46	1577.72	284.78	477.25	762.09	51.19	35.14	25.38	1635.83	2802.29	
Nov-13	1088.08	196.40	79.19	759.99	1035.58	1498.25	270.43	418.72	721.46	50.09	44.71	12.03	1517.44	2553.02	
Dec-13	746.74	134.79	89.96	769.26	994.01	1243.68	224.48	313.82	752.20	39.28	29.59	13.98	1373.35	2367.36	
TOTAL	11,991.52	2,164.47	1,794.07	9,470.60	13,429.14	17,938.02	3,237.81	5,118.64	8,820.80	727.03	386.61	219.85	18,510.74	31,939.88	

MONTH	TOTAL CITY		TOTAL COUNTY		TOTAL MSW		% CITY		% COUNTY	
	TONS	TONS	TONS	TONS	TONS	TONS				
Jan-13	1122.71	1409.30	2532.02	44.34%	55.66%					
Feb-13	1074.53	1454.41	2528.94	42.49%	57.51%					
Mar-13	1103.09	1341.73	2444.82	45.12%	54.88%					
Apr-13	1048.59	1730.71	2779.29	37.73%	62.27%					
May-13	1072.13	1728.95	2801.07	38.28%	61.72%					
Jun-13	1119.80	1425.32	2545.12	44.00%	56.00%					
Jul-13	1250.00	1663.67	2913.67	42.90%	57.10%					
Aug-13	1304.24	1746.63	3050.87	42.75%	57.25%					
Sep-13	1138.00	1483.40	2621.41	43.41%	56.59%					
Oct-13	1166.46	1635.83	2802.29	41.63%	58.37%					
Nov-13	1035.58	1517.44	2553.02	40.56%	59.44%					
Dec-13	994.01	1373.35	2367.36	41.99%	58.01%					
			31939.88							

Solid Wastes Systems, Inc.

this Agreement and provided Contractor shall have fulfilled all requirements for the renewal of such permits, licenses and approvals. Contractor shall provide City's City Manager or his or her designee with copies of all permits or amendments or renewals thereof which are not issued by City.

4.14 Applicable Law. Contractor shall perform all its obligations under this Agreement in accordance with all applicable laws, including, without limitation, the permits, licenses and approvals described in Section 4.12 above, and shall be solely liable for all fines and penalties that may be imposed on Contractor for violations thereof.

5. Landfill Fee and Other Surcharges. Within forty-five (45) days after the end of each calendar month during the term of this Agreement, Contractor shall remit to City as a landfill fee a sum of money equal to Two Dollars (\$2.00) per ton (or the equivalent amount for a cubic yard), or such other amount approved by City, of Acceptable Waste received by Contractor at the Transfer Station, and any other Surcharge, approved by and acceptable to the City still in force shall be remitted to an entity, as directed by the City, within ninety (90) days after the end of each calendar month. If these fees are not paid on or before such due date, a late payment fee in an amount equal to eighty-three one-hundredths of a percent (0.83%) of the amount owing per month will be charged for each thirty (30) day period, or portion thereof, that the fee remains unpaid. Each monthly remittance to City shall be accompanied by a statement detailing the Acceptable Waste received at the Transfer Station for the period covered.

6. Gate Rate and Other Service Fees.

6.1 Establishment. Exhibit D sets forth the gate rate and other service fees for services provided by Contractor under this Agreement (collectively, the "Rates") effective as of the Effective Date. Contractor shall not charge lower Rates to any Franchised Waste Hauler or Self Hauler serving or from areas outside the City. Such Rates shall be subject to review and revision as set forth in Sections 6.2, 6.3, 6.4 and 6.5 below. Contractor shall not charge any amount in excess of the approved Rates for services required by or permitted under this Agreement.

6.2 Modification Based on Consumer Price Index, Fuel Index and Certain Pass-Through Costs.

(a) Per Ton MSW Rate. The per ton Municipal Solid Waste ("MSW") Rate shall be adjusted January 1st every year, beginning January 1, 2013 ("Rate Adjustment Date") to reflect changes in the CPI, the Fuel Index and certain Pass-Through Costs by an amount determined in accordance with the Transfer Station Rate Calculation attached hereto as Exhibit E (the "Calculation").

(b) Definitions. For purposes of Rate adjustments pursuant to this Section 6.2 and the Calculation, the following terms shall have the following meanings.

(i) "Base Fuel Cost" means Contractor's actual costs for diesel and other fuels used in performing services under this Agreement for the year ended December 31, 2010 or \$152,533.47.

(ii) "Base Revenue" means Contractor's total revenue received from Franchised Haulers and Self-Haulers during the Comparison Year, excluding revenue from the sale of scrap metal, Recyclables purchased under the buy-back program, and compost.

(iii) "Base Year" means the year ended June 30th one year prior to June 30th of the Comparison Year.

(iv) "Comparison Year" means the year ended June 30th immediately prior to the relevant Rate Adjustment Date.

(v) "Contractor Rate" means the per ton MSW Rate minus the per ton Franchise Fees.

(vi) "CPI" means the Consumer Price Index, All Urban Consumers, U.S. City Average, All Items (1982-1984=100), published by the United States Department of Labor, Bureau of Labor Statistics.

(vii) "Disposal Fees – Garbage" means the actual Disposal Costs paid by Contractor for Solid Waste delivered by Contractor to the Disposal Facility during the Comparison Year.

(viii) "Disposal Fees – Processing" means the actual Processing Costs paid by Contractor to CCC, PRS or any other Authorized Facility for Recyclables, Green Waste and Food waste delivered by Contractor to the CCC facility, the PRS Facility or such Authorized Facility, respectively, during the Comparison Year.

(ix) "Fuel Costs" means Contractor's actual costs for diesel and other fuels used in performing services under this Agreement during the Comparison Year.

(x) "Fuel Index" means the California No.2 Diesel Retail Sales by all Sellers (Dollars Per Gallon) published by the U. S. Energy Information Administration.

(xi) "Operating Costs" means all of Contractor's costs to operate the Transfer Station under this Agreement, including, without limitation, labor costs, vehicle and vehicle-related costs, maintenance, insurance and transportation costs, but excluding Fuel Costs, Pass-Through Costs and the costs of purchasing scrap metal, Recyclables purchased under the buy-back program, and compost (including sales taxes).

(c) Rules. For purposes of Rate adjustments pursuant to this Section 6.2 and the Calculation, the following rules shall apply.

(i) "CPI Change" shall be calculated as one hundred percent (100%) of the percentage increase or decrease, if any, in the CPI during the Comparison Year, using the CPI published for June of such Year as compared with the CPI published for June of the Base Year.

(ii) "Fuel Index Change" shall be calculated as one hundred percent (100%) of the percentage increase or decrease, if any, in the Fuel Index from June of the Base Year through June of the Comparison Year; provided, however, that, notwithstanding Section 6.2(b)(iii) above, "Base Year" for purposes of the Fuel Index Change shall mean the year ended June 30, 2010; and, provided, further, that the Fuel Index Change adjustment (i.e., Fuel Index Change multiplied by Base Fuel Cost) for any Rate Adjustment Date shall be calculated after removal of such adjustment for the prior Rate Adjustment Date.

(iii) The Adjustments for destination charges and Disposal Fees with respect to the use of the Eastlake landfill that appear in the Calculation are not recurring.

(iv) Rate adjustments for changes in Franchise Fees that take effect on a date other than January 1st, as well as changes in other Pass-Through Costs, will be determined under Section 6.3 below and not under this Section 6.2.

(v) If City elects to purchase the Transfer Station Site and the Improvements on December 31, 2016 pursuant to Section 12 below, the cost entitled "Construction/Lease \$2.36/ton" in the Calculation will be increased annually commencing January 1, 2018 by one hundred percent (100%) of the percentage increase or decrease, if any, in the CPI during the Comparison Year, using the CPI published for June of such Year as compared with the CPI published for June of the Base Year.

(vii) As set forth in the Calculation, each adjustment in the per ton MSW Rate pursuant to this Section 6.2 shall equal the percentage adjustment in the Contractor Rate plus the per ton Franchise Fees.

(d) Per Yard MSW and Minimum MSW Rates. Each of the per yard MSW Rate, minimum MSW Rate and per can MSW Rate shall be adjusted January 1st every year (beginning January

1, 2013), as follows: the per yard MSW Rate shall equal 24.05% of the Contractor Rate, plus the per ton Franchise Fees divided by 5.54; the minimum MSW Rate shall equal the per yard MSW Rate divided by two (2); and the per can MSW Rate shall equal the minimum MSW Rate divided by three (3). All rates in this Section 6.2(d) shall be rounded to the nearest five cents.

(e) All Other Rates. Each of the Rates set forth on Exhibit D other than the MSW Rates shall be adjusted January 1st every year (beginning January 1, 2013) by an amount equal to the percentage increase or decrease, if any, in the Contractor Rate (i.e., determined before adjusting for Franchise Fees). All rates in this Section 6.2(e) shall be rounded to the nearest five cents.

(f) Procedure. The procedure for Rate adjustments under this Section 6.2 shall be as follows:

(i) Not later than August 15th of each year, Contractor shall file with the City Manager a written notice of intention to adjust each of the then current Rates effective as of January 1st of the next year in accordance with Section 6.2(a) through (e) above.

(ii) Within sixty (60) days of the filing of the notice of intention, the City Manager shall review the notice and either confirm that the proposed Rates are within the limit of Section 6.2 above or establish by mutual agreement with Contractor any necessary changes to the proposed Rates to make such confirmation.

(iii) Not later than October 20th, the City Manager shall inform the City Council in writing of his or her determination regarding the proposed new Rates and the City Council shall be entitled to review and confirm that the proposed Rates are within the limit of Section 6.2 above or establish by mutual agreement with Contractor any necessary changes to the proposed Rates to make such confirmation, not later than November 20th. Any Rates shall become effective on the following January 1st, provided that Contractor shall post notice of the revised Rates at the Transfer Station not later than December 1st.

(iv) In the event that the CPI or the Fuel Index described in Section 6.2 above shall be discontinued or materially modified during the term of this Agreement, the parties shall together select a replacement index and/or otherwise change Section 6.2 above so as to replicate, as nearly as possible, the mutual intention of the parties to rely on the results of either index described in Section 6.2 as in effect on the date hereof.

6.3 Modification Based on Changes in Pass-Through Costs. In addition to adjustments under Section 6.2 above, each Rate shall be adjusted to reflect changes in Pass-Through Costs that are not the subject of Rate adjustments pursuant to Section 6.2 above, as follows. Using the section of the Calculation entitled "Revenue Base," each Rate shall be increased by an amount equal to the increase in applicable Pass-Through Costs, and decreased by an amount equal to the decrease in applicable Pass-Through Costs, in each case so as to cause such Rate to compensate for such change in Pass-Through Costs as of the date such change becomes effective and either payable by or a benefit to Contractor, and taking into account the increase or decrease in Franchise Fees payable in respect of such change. Changes in Pass-Through Costs resulting from a change in Disposal Facilities or Processing Facilities shall cause an increase in Rates as provided herein only if Contractor has complied with Sections 4.1.1 and 4.1.2 and City has approved the successor or alternate Facilities in accordance with such Sections.

6.4 Five Year Review. Once every five (5) years (beginning no later than April 2, 2016 for purposes of adjusting the Rates effective January 1, 2017), City shall conduct a review for the purpose of determining whether or not the automatic adjustments provided in Sections 6.2, 6.3 and 6.5 have adequately adjusted the Rates to cover the actual increase or decrease in the Contractor's reasonable operating costs or have exceeded those costs and whether the Rates remains fair to the ratepayer and the

Contractor. Depending on the results of that review the City may approve an increase or decrease in the Rates. City shall complete each such review and adjustment, if any, at least three months (3) prior to the beginning of such year (by September 30, 2016 in the case of the first such review), and Contractor shall cooperate with such review. In conducting each such review, City shall consider the following information: financial records of Contractor (including operating expenses and revenues and Disposal, Processing, Regulatory and other costs of Contractor, and Contractor revenues), the factors described in Section 6.5 below, and rates charged for comparable services at similar facilities. Increases or decreases in the Rates pursuant to this Section 6.4 shall be subject to the notice and public hearing requirements in the Ukiah City Code, Division 4, Chapter 6, Article 1, commencing with Section 3950. The City may conduct such investigation as it deems necessary to perform this review and Contractor shall cooperate with such investigation, which may include the City's inspection and copying of Contractor records and review and/or audit of Contractor's financial records by a City retained CPA, the costs of which shall be reimbursed to City from Base Revenue but treated as a Pass-Through Cost for rate setting purposes.

6.5 Modification Based on Extraordinary Items. In addition to adjustments under Sections 6.2, 6.3, and 6.4 above, Contractor may request an increase in the Rates if Contractor's costs increase or its revenues decrease solely as the result of extraordinary circumstances beyond its control that could not have been reasonably anticipated by Contractor (such as a Change in Law) and if the increase in costs or decrease in revenues unavoidably adversely affects Contractor's opportunity to operate at a reasonable profit. Contractor shall have the burden of producing evidence satisfactory to City demonstrating its need for a rate increase prior to the regular Five Year Review pursuant to Section 6.4 above, including, but not limited to, Reviewed or Audited financial statements of Contractor, if requested by City. The City Council shall consider the request pursuant to the notice and public hearing procedures in Ukiah City Code, Division 4, Chapter 6, Article 1, commencing with Section 3950.

6.6 Billing. Contractor shall charge and collect from all customers at the Transfer Station upon receipt of materials, or bill such customers, for all services hereunder. Interest of one percent (1%) per month or the highest rate permitted under applicable law, whichever is less, shall be applied to any past due amounts until paid in full. Amounts shall be past due if not paid within thirty (30) days of billing. Contractor shall have the right to refuse service to any customer that is more than sixty (60) days delinquent on his, her or its account.

7. Provisions Applicable to Equipment and Personnel.

7.1 Equipment. Contractor shall provide all equipment necessary to perform the services described in the Agreement, sufficient in number and capacity to efficiently perform the work required by this Agreement. All equipment used at the Transfer Station shall be maintained in good working condition and be suitable for use at the facility without causing unreasonable wear and tear or damage to the improvements constructed on the Site. The equipment shall comply with all applicable legal requirements. Contractor shall keep the outside of the truck bodies free from dirt and filth, and shall clean the inside of the trucks in a sanitary manner on a regular basis. Suitable measures shall be taken to prevent refuse from falling into public streets or places. Contractor shall keep all trucks freshly painted in a uniform manner, and the firm name or logo, telephone number, and truck number of each truck shall appear in a conspicuous manner. Contractor shall keep all equipment in good maintenance and repair, regularly inspect same, and keep accurate records of all maintenance.

7.2 Facility Maintenance. Contractor shall maintain the Site and the tipping floor in an

**Ukiah Waste Solutions, Inc.
P.O. Box 60
Ukiah, CA 95482**

Mr. Sage Sangiacomo
City Manager
City of Ukiah
300 Seminary Avenue
Ukiah, CA 95482

August 14, 2015

RE: UWS letter of intention to adjust rates.

Dear Mr. Sangiacomo,

Please accept this letter as our formal notification of intention to adjust each of the current Ukiah Waste Solutions, Inc. rates effective as of January 1, 2016 in accordance with Section 6.2(a) through (c) of the Waste Collection Agreement dated December 12, 2011.

Thank you,

UKIAH WASTE SOLUTIONS, INC.

David M. Carroll

David M. Carroll
President

Cc: Karen Scalabrini

Ukiah Waste Solutions Curbside Rate Components
Annual Adjustment Calculations
Effective Date January, 2016

<u>Comparison Year Costs</u>		Index	Increase / Decrease Allowed	
TOTAL COSTS	<u>\$3,028,068.47</u>			
Less: Fuel Cost	\$181,939.66	Fuel	(58,807.92)	
Less Disposal Fees - Garbage	\$809,674.57	SWS TS Gate	(971.61)	
Less Disposal Fees - Green Waste	\$55,785.84	Negotiated	0.00	
Less City Landfill Closure Costs	\$60,000.00	Set by City	0.00	
Less City Commercial Oversight fee	\$9,999.96	Set by City	0.00	
Collection Costs before Recycle Credit	<u>\$1,910,668.44</u>			
Recycle Credit	-\$16,323.15			
Change in Franchise Fee & Billing Costs			(11,260.40)	
Collection COSTS Subject to CPI adj.	<u>\$1,894,345.29</u>	CPI	2,273.21	
			<u>(68,766.72)</u>	TOTAL

<u>Revenue base</u>	Residential	Commercial	Roll Off	Total Revenue
	27.64%	67.17%	5.19%	100.00%
2015 Comparison Year Revenue	<u>\$878,256.06</u>	<u>\$2,134,702.00</u>	<u>\$165,013.48</u>	<u>\$3,177,971.54</u>
Fuel Cost	(\$16,252.01)	(\$39,502.36)	(\$3,053.55)	(\$58,807.92)
Disposal Fees - Greenwaste	\$0.00	\$0.00	\$0.00	\$0.00
Landfill closure cost	\$0.00	\$0.00	\$0.00	\$0.00
Commercial Oversight fee	\$0.00	\$0.00	\$0.00	\$0.00
Other Regulatory & Governmental Costs	\$0.00	\$0.00	\$0.00	\$0.00
Disposal Fees - Garbage	(\$268.51)	(\$652.65)	(\$50.45)	(\$971.61)
CPI adjustment	\$628.22	\$1,528.96	\$118.03	\$2,273.21
Total before franchise and billing fees	\$862,363.76	\$2,096,073.95	\$162,027.51	\$3,120,465.22
Franchise Fee	(\$3,022.05)	(\$7,086.18)	(\$547.76)	(\$10,655.99)
Billing Fee	(\$604.41)	\$0.00	\$0.00	(\$604.41)
Adjusted revenue	<u>\$858,737.30</u>	<u>\$2,088,987.77</u>	<u>\$161,479.75</u>	<u>\$3,109,204.82</u>
Revenue Adjustment	<u>(\$19,518.76)</u>	<u>(\$45,714.23)</u>	<u>(\$3,533.73)</u>	<u>(\$68,766.72)</u>

Rate adjustment as a percent	-2.16%
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**Ukiah Waste Solutions Curbside Rate Components
Annual Adjustment Calculations
Effective Date January, 2016**

Fuel - June to June (Fuel Index)

June 2014	June 2015	Index Increase (Decrease)
\$4.101	\$3.192	-\$0.909
		Fuel % Change
		-22.17%

CPI - June to June (Index)

June 2014	June 2015	Index Increase (Decrease)
238.343	238.638	0.295
		CPI % Change
		0.12%

Transfer Station Fee (Disposal Fees - Garbage) Jan to Jan

January 2015	January 2016	Increase (Decrease)
\$81.30	\$81.20	-0.100
		Transfer Station Fee % Change
		-0.12%

Green Waste Disposal Fee (Disposal - Green Waste) Jan to Jan

January 2015	January 2016	Increase (Decrease)
\$30.00	\$30.00	\$ -
		Disposal Fee - Green Waste % Change
		0.00%

Landfill Closure Costs Jan to Jan

January 2015	January 2016	Increase (Decrease)
\$60,000.00	\$60,000.00	\$ -
		Landfill Closure Costs % Change
		0.00%

Commercial Oversight Fee Jan to Jan

January 2015	January 2016	Increase (Decrease)
\$10,000.00	\$10,000.00	\$ -
		Commercial Oversight Fee % Change
		0.00%

Recycle Credit June to June

	Tons	Value/Ton	Credit
June 2015	3,264.63	\$5.00	\$ 16,323.15
			Recycle Credit
			\$ 16,323.15

City Franchise Fee	15%	City Billing Fee - Residential Customers	3%
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Ukiah Waste Solutions, Inc.
2016 RATE ADJUSTMENT

	<u>2016 Adjustment</u>
Final Adjustment	(\$68,766.72)
% Rate Adjustment	-2.16%

<u>Revenue base</u>	<u>Comparison</u> <u>Year Revenue</u>	<u>Adjusted FA</u> <u>2016 Revenue</u>
Residential	\$878,258.06	\$859,285.73
Commercial	\$2,134,702.00	\$2,088,592.44
Roll Off	\$165,013.48	\$161,449.19
Total Revenue base	\$3,177,971.54	\$3,109,327.35

SUMMARY OF RATE ADJUSTMENT FOR STANDARD SERVICES

YEAR 2016 Service Level	Current 2015 Rate	New 2016 Rate	Effective Percentage Adjustment	Total Monthly Adjustment	Rate Per Gallon / Yard
<u>Curbside Service</u>					
No Service & 10 gallon can rate	\$ 4.91	\$ 4.80	-2.24%	\$ (0.11)	\$ 0.480
20 gallon can rate	\$ 10.34	\$ 10.12	-2.13%	\$ (0.22)	\$ 0.506
32 gallon can rate	\$ 18.57	\$ 18.17	-2.15%	\$ (0.40)	\$ 0.568
68 gallon can rate	\$ 43.88	\$ 42.93	-2.16%	\$ (0.95)	\$ 0.631
95 gallon can rate	\$ 61.82	\$ 60.48	-2.17%	\$ (1.34)	\$ 0.637
Other combinations - rate per gallon	\$ 0.72	\$ 0.70	-2.78%	\$ (0.02)	\$ 0.700
1 yard bin rate	\$ 122.88	\$ 120.23	-2.16%	\$ (2.65)	\$ 120.23
1.5 yard bin rate	\$ 145.21	\$ 142.07	-2.16%	\$ (3.14)	\$ 94.71
2 yard bin rate	\$ 193.63	\$ 189.45	-2.16%	\$ (4.18)	\$ 94.73
3 yard bin rate	\$ 290.42	\$ 284.15	-2.16%	\$ (6.27)	\$ 94.72
4 yard bin rate	\$ 387.23	\$ 378.87	-2.16%	\$ (8.36)	\$ 94.72
6 yard bin rate	\$ 580.86	\$ 568.31	-2.16%	\$ (12.55)	\$ 94.72
<u>Packout Service</u>					
10 gallon can rate	\$ 7.58	\$ 7.42	-2.11%	\$ (0.16)	\$ 0.742
20 gallon can rate	\$ 12.97	\$ 12.69	-2.16%	\$ (0.28)	\$ 0.635
32 gallon can rate	\$ 22.75	\$ 22.26	-2.15%	\$ (0.49)	\$ 0.696
68 gallon can rate	\$ 53.43	\$ 52.28	-2.15%	\$ (1.15)	\$ 0.769
95 gallon can rate	\$ 77.20	\$ 75.53	-2.16%	\$ (1.67)	\$ 0.795
Other combinations - rate per gallon	\$ 0.83	\$ 0.81	-2.41%	\$ (0.02)	\$ 0.810
<u>Remote Area Service</u>					
Add to the Packout Service rate.	\$ 7.58	\$ 7.42	-2.11%	\$ (0.16)	N/A
In areas with limited access, an additional fee is charged to fund the costs of special equipment and special handling necessary to provide garbage pickup services. This fee is in addition to the "Packout Service" fee listed in this schedule.					
<u>Commercial / Multi-Family Service</u>					
10 gallon can rate	\$ 5.12	\$ 5.01	-2.15%	\$ (0.11)	\$ 0.501
20 gallon can rate	\$ 10.72	\$ 10.49	-2.15%	\$ (0.23)	\$ 0.525
32 gallon can rate	\$ 19.28	\$ 18.86	-2.18%	\$ (0.42)	\$ 0.589
68 gallon can rate	\$ 45.56	\$ 44.58	-2.15%	\$ (0.98)	\$ 0.656
95 gallon can rate	\$ 64.21	\$ 62.82	-2.16%	\$ (1.39)	\$ 0.661
1 yard bin rate	\$ 122.88	\$ 120.23	-2.16%	\$ (2.65)	\$ 120.23
1.5 yard bin rate	\$ 145.21	\$ 142.07	-2.16%	\$ (3.14)	\$ 94.71
2 yard bin rate	\$ 193.63	\$ 189.45	-2.16%	\$ (4.18)	\$ 94.73
3 yard bin rate	\$ 290.42	\$ 284.15	-2.16%	\$ (6.27)	\$ 94.72
4 yard bin rate	\$ 387.23	\$ 378.87	-2.16%	\$ (8.36)	\$ 94.72
6 yard bin rate	\$ 580.86	\$ 568.31	-2.16%	\$ (12.55)	\$ 94.72

Calculation to adjust fuel costs

Fuel Revenue Adjustment Worksheet, based on Fuel Index change, June to June

Base Year Fuel Index and Cost

3.102 \$200,641.15 2010 Actual

Index Change - New
vs. Base Year

1 Fuel index adjustment at June 2011 4.213 35.82% \$71,869.66 Plus: Base Year Cost X Index Change
Revenue adjustment for January 2012 rate revision \$0.00 Less: Prior Fuel Cost applied to rate
Fuel Cost Allowed Year 1 \$272,510.81

Annual adjustment based on Fuel Index change, year to year (using example fuel index changes)

2 Fuel index adjustment at June 2012 4.027 29.82% \$59,831.19 Plus: Base Year Cost X Index Change
Revenue adjustment for January 2013 rate revision (\$12,038.47) Less: Prior Fuel Cost applied to rate
Fuel Cost Allowed Year 2 \$260,472.34

3 Estimated Fuel index adjustment at June 2013 4.023 29.69% \$59,570.36 Plus: Base Year Cost X Index Change
Revenue adjustment for January 2014 rate revision (\$260.83) Less: Prior Fuel Cost applied to rate
Fuel Cost Allowed Year 3 \$260,211.51

4 Estimated Fuel index adjustment at June 2014 4.101 32.21% \$64,626.51 Plus: Base Year Cost X Index Change
Revenue adjustment for January 2015 rate revision \$5,056.15 Less: Prior Fuel Cost applied to rate
Fuel Cost Allowed Year 4 \$265,267.66

5 Estimated Fuel index adjustment at June 2015 3.192 2.90% \$5,818.59 Plus: Base Year Cost X Index Change
Revenue adjustment for January 2016 rate revision (\$58,807.92) Less: Prior Fuel Cost applied to rate
May be RESET during rate review process \$206,459.74

6 Estimated Fuel index adjustment at June 20 3.192 2.90% \$5,818.59 Plus: Base Year Cost X Index Change
Revenue adjustment for January 2017 rate revision \$0.00 Less: Prior Fuel Cost applied to rate
Fuel Cost Allowed Year 6 \$206,459.74

Ukiah Waste Solutions, Inc.
Statement of Profit & Loss
Comparison Year July 2014 to June 2015

REVENUE

Residential	\$878,256.06
Commercial	\$2,134,702.00
RollOff	\$165,013.48
TOTAL REVENUE	<u>\$3,177,971.54</u>

EXPENSES

Fuel Cost	\$181,939.66
Disposal - MSW	\$809,674.57
Disposal - Green Waste	\$55,785.84
City Landfill Closure Costs	\$60,000.00
City Commercial Oversight Fee	\$9,999.96
All Other Costs (CPI driven costs)	\$1,910,668.44
TOTAL OPERATING EXPENSES	<u>\$3,028,068.47</u>

Recycle Credit Analysis

2014	Tons
Jul	264.32
Aug	248.42
Sep	257.73
Oct	269.05
Nov	258.06
Dec	331.32

2015	
Jan	270.88
Feb	259.20
Mar	272.37
Apr	281.77
May	272.73
Jun	278.78

Curbside	3,264.63	Tons
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2014-15	\$117.78	Annual average actual market price
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Recycle Credit 2015 \$16,323.15

Composite Market Value Grid
Annual Mo Average 2014 / 2015

% Composition	Commodity	Scrap Value/Ton	CRV Value/Ton	Weighted Value/Ton
16.75%	OCC #11	\$112.67		\$18.87
23.07%	ONP #7	\$66.00		\$15.23
21.01%	Mixed Paper	\$66.00		\$13.87
0.53%	HDPE Color	\$421.58	\$100.00	\$2.76
0.51%	HDPE Natural	\$649.08	\$100.00	\$3.82
1.94%	PET	\$238.83	\$1,140.00	\$26.75
1.25%	#3 - #7 MRP	\$78.08		\$0.98
1.82%	Tin	\$60.46		\$1.10
24.41%	Glass 3 Mix	(\$40.00)	\$84.00	\$10.74
0.71%	Alum Cans	\$1,388.42	\$2,860.00	\$30.16
8.00%	Residue	(\$81.30)		(\$6.50)
100.00%				\$117.78

Ukiah Waste Solutions Curbside Agreement

1,2	Fuel	Cost/Rev	Adjustment Period	Adjustment Method	Index Used	Cost Group
1,2	Disposal - Solid Waste		Annual	100% of index change	eia Ca #2 Diesel Retail all sellers	Base Rate as Adjusted
1,2	Operations (all other costs)		Time to Time	Per TS (SWS) Agreement	N/A	Pass Through
3	Recycle Reduction		Annual	100% of index change	CPI - US Cities CPI-U	Base Rate as Adjusted
			Annual	Per Recycle Agreement	Rec Market Value Grid - \$5 base	Operating Cost Reduction
1,2	Green Waste Disposal					
1,2,8	Food Waste Disposal (Comm)	\$30 / Ton	Annual	Up to CPI (Contractor Choice)	CPI - US Cities CPI-U	Base Rate as Adjusted
		Up to \$40 / ton	Annual	Up to CPI (Contractor Choice)	CPI - US Cities CPI-U	Base Rate as Adjusted
4	City Franchise Fee	15%	Time to Time	City Action	N/A	Pass Through
4	City Bill Fee	3%	Time to Time	City Action	N/A	Pass Through
4	City Oversight Fee	\$10,000.00	Time to Time	City Action	N/A	Pass Through
4	City Landfill Closure Fee	\$60,000.00	Time to Time	City Action	N/A	Pass Through
6,9	TOTAL NET COST					

Notes

- Agreement should state mutually agreed upon Index if Index becomes unavailable
 - June to June change
 - Recycle Agreement with PRS renewable every 5 years with Base Market Value per mixed ton to provide for Rev sharing with City (reduction of operating costs).
 - Agreement should state initial rate, subject to change by City action
 - Exhibit of calculation to be made part of agreement
 - UWS requests new rate by Aug 15, City approves by Oct 15, Pub Notice given by Nov 1, Adjusted Rate goes into effect following January 1.
 - Agreement must provide for City Flow Control with language that directs flow to contractor facilities when available.
 - FOOD WASTE - UWS will implement a pilot and or full commercial food waste program in place by June 2013 provided proper permits can be obtained
Details still to be worked out.
 - Rate change is calcd as follows: % annual adjustment X actual prior year (July to June) actual component cost = new funds needed / collection revenue
= % adjustment per rate. New cost adj dollars (fuel, disposal, city fees etc..) need to be adjusted for city fees - CPI adj does not.
- RE-OPENER - the contract should have a mutual re-opener for other new items

**Ukiah Waste Solutions, Inc.
2016 Rate Schedule**

RESIDENTIAL / COMMERCIAL

Residential Carts			1 - 10	11 - 20	21 - 32	33 - 68	69 - 95	Gallons
2016 Rates	No Service Fee		1x/WK	1x/WK	1x/WK	1x/WK	1x/WK	
Roadside	4.80		4.80	10.12	18.17	42.93	60.48	
Pack Out*	7.42		7.42	12.69	22.26	52.28	75.53	
Remote**	14.84		14.84	20.11	29.68	59.70	82.95	

* Pack Out service is limited to the elderly and disabled who apply directly through Ukiah Waste Solutions @ 707-234-6400.

** The additional charges of Remote service may be required for certain areas with difficult access.

Commercial / Multi-Family Carts

2016 Rates	1 - 10	11 - 20	21 - 32	33 - 68	69 - 95	Gallon
1 Can - 1x/WK	5.01	10.49	18.86	44.58	62.82	
1 Can - 2x/WK			41.92	99.24	139.65	
1 Can - 3x/WK			70.04	152.16	212.58	
2 Cans - 1x/WK			41.92	99.24	139.65	

Commercial / Multi-Family Bins

Yards		Number of pick-ups per week						Extra
2016 Rates		1x/WK	2x/WK	3x/WK	4x/WK	5x/WK	6x/WK	Pick-up
1.0		120.23	0.00	0.00	0.00	0.00	0.00	27.77
1.5		142.07	284.14	426.21	568.28	710.35	852.42	32.81
2.0		189.45	378.90	568.35	757.80	947.25	1,136.70	43.75
3.0		284.15	568.30	852.45	1,136.60	1,420.75	1,704.90	65.62
4.0		378.87	757.74	1,136.61	1,515.48	1,894.35	2,273.22	87.50
6.0		568.31	1,136.62	1,704.93	2,273.24	2,841.55	3,409.86	131.25

Extra p/u calculated at 1/wk divided by 4.33

Clean-Up Bins and Boxes		Rate 1/1/2016	
3.0 Yd	3 day rental	98.30	
15.0 Yd	7 day rental	222.74	Plus \$81.20 per ton tip fee
20.0 Yd	7 day rental	222.74	Plus \$81.20 per ton tip fee
30.0 Yd	7 day rental	222.74	Plus \$81.20 per ton tip fee
Compactors		222.74	Plus \$81.20 per ton tip fee

Misc Charges		Rate 1/1/2016	
Bulky Items (appliances, Lg Tires, Furniture etc..)		24.72	Plus tip fee
Tires - each - (Automotive or motorcycle)		5.21	
Damage Cart Replacement		67.28	
Additional Green Waste or R/C Cart		6.63	
Extra Residential Pick-up		6.46	
Extra Commercial Pick-up		12.05	
Compactor Cleaning		290.05	
Container Cleaning		104.41	
Locking bin, one-time setup fee		33.07	Plus Materials
Replacement Key		11.60	
Contamination Fee		33.12	
Returned Check Fee		35.00	
Roll Off or Bin Extra Day Charge		12.05	
Exchange Cart Size		24.83	

Table 24. Historical Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, all items-Continued

(1982-84=100, unless otherwise noted)

Year	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
1970	37.8	38.0	38.2	38.5	38.6	38.8	39.0	39.0	39.2	39.4	39.6	39.8
1971	39.8	39.9	40.0	40.1	40.3	40.6	40.7	40.8	40.8	40.9	40.9	41.1
1972	41.1	41.3	41.4	41.5	41.6	41.7	41.9	42.0	42.1	42.3	42.4	42.5
1973	42.6	42.9	43.3	43.6	43.9	44.2	44.3	45.1	45.2	45.6	45.9	46.2
1974	46.6	47.2	47.8	48.0	48.6	49.0	49.4	50.0	50.6	51.1	51.5	51.9
1975	52.1	52.5	52.7	52.9	53.2	53.6	54.2	54.3	54.6	54.9	55.3	55.5
1976	55.6	55.8	55.9	56.1	56.5	56.8	57.1	57.4	57.6	57.9	58.0	58.2
1977	58.5	59.1	59.5	60.0	60.3	60.7	61.0	61.2	61.4	61.6	61.9	62.1
1978	62.5	62.9	63.4	63.9	64.5	65.2	65.7	66.0	66.5	67.1	67.4	67.7
1979	68.3	69.1	69.8	70.6	71.5	72.3	73.1	73.8	74.6	75.2	75.9	76.7
1980	77.8	78.9	80.1	81.0	81.8	82.7	82.7	83.3	84.0	84.8	85.5	86.3
1981	87.0	87.9	88.5	89.1	89.8	90.6	91.6	92.3	93.2	93.4	93.7	94.0
1982	94.3	94.6	94.5	94.9	95.8	97.0	97.5	97.7	97.9	98.2	98.0	97.6
1983	97.8	97.9	97.9	98.6	99.2	99.5	99.9	100.2	100.7	101.0	101.2	101.3
1984	101.9	102.4	102.6	103.1	103.4	103.7	104.1	104.5	105.0	105.3	105.3	105.3
1985	105.5	106.0	106.4	106.9	107.3	107.6	107.8	108.0	108.3	108.7	109.0	109.3
1986	109.6	109.3	108.8	108.6	108.9	109.5	109.5	109.7	110.2	110.3	110.4	110.5
1987	111.2	111.6	112.1	112.7	113.1	113.5	113.8	114.4	115.0	115.3	115.4	115.4
1988	115.7	116.0	116.5	117.1	117.5	118.0	118.5	119.0	119.8	120.2	120.3	120.5
1989	121.1	121.6	122.3	123.1	123.8	124.1	124.4	124.6	125.0	125.6	125.9	126.1
1990	127.4	128.0	128.7	128.9	129.2	129.9	130.4	131.6	132.7	133.5	133.8	133.8
1991	134.6	134.8	135.0	135.2	135.6	136.0	136.2	136.6	137.2	137.4	137.8	137.9
1992	138.1	138.6	139.3	139.5	139.7	140.2	140.5	140.9	141.3	141.8	142.0	141.9
1993	142.6	143.1	143.6	144.0	144.2	144.4	144.4	144.8	145.1	145.7	145.8	145.8
1994	146.2	146.7	147.2	147.4	147.5	148.0	148.4	149.0	149.4	149.5	149.7	149.7
1995	150.3	150.9	151.4	151.9	152.2	152.5	152.5	152.9	153.2	153.7	153.6	153.5
1996	154.4	154.9	155.7	156.3	156.6	156.7	157.0	157.3	157.8	158.3	158.6	158.6
1997	159.1	159.6	160.0	160.2	160.1	160.3	160.5	160.8	161.2	161.6	161.5	161.3
1998	161.6	161.9	162.2	162.5	162.8	163.0	163.2	163.4	163.6	164.0	164.0	163.9
1999	164.3	164.5	165.0	166.2	166.2	166.2	166.7	167.1	167.9	168.2	168.3	168.3
2000	168.8	169.8	171.2	171.3	171.5	172.4	172.8	172.8	173.7	174.0	174.1	174.0
2001	175.1	175.8	176.2	176.9	177.7	178.0	177.5	177.5	178.3	177.7	177.4	176.7
2002	177.1	177.8	178.8	179.8	179.8	179.9	180.1	180.7	181.0	181.3	181.3	180.9
2003	181.7	183.1	184.2	183.8	183.5	183.7	183.9	184.6	185.2	185.0	184.5	184.3
2004	185.2	186.2	187.4	188.0	189.1	189.7	189.4	189.5	189.9	190.9	191.0	190.3
2005	190.7	191.8	193.3	194.6	194.4	194.5	195.4	196.4	198.8	199.2	197.6	196.8
2006	198.3	198.7	199.8	201.5	202.5	202.9	203.5	203.9	202.9	201.8	201.5	201.8
2007	202.416	203.499	205.352	206.686	207.949	208.352	208.299	207.917	208.490	208.936	210.177	210.036
2008	211.080	211.693	213.528	214.823	216.632	218.815	219.964	219.086	218.783	216.573	212.425	210.228
2009	211.143	212.193	212.709	213.240	213.856	215.693	215.351	215.834	215.969	216.177	216.330	215.949
2010	216.687	216.741	217.631	218.009	218.178	217.965	218.011	218.312	218.439	218.711	218.803	219.179
2011	220.223	221.309	223.467	224.906	225.964	225.722	225.922	226.545	226.889	226.421	226.230	225.672
2012	226.665	227.663	229.392	230.085	229.815	229.478	229.104	230.379	231.407	231.317	230.221	229.601
2013	230.280	232.166	232.773	232.531	232.945	233.504	233.596	233.877	234.149	233.546	233.069	233.049
2014	233.916	234.781	236.293	237.072	237.900	238.343	238.250	237.852	238.031	237.433	236.151	234.812
2015	233.707	234.722	236.119	236.599	237.805	238.638	-	-	-	-	-	-

See footnotes at end of table.

PETROLEUM & OTHER LIQUIDS

OVERVIEW DATA ANALYSIS & PROJECTIONS

GLOSSARY FAQs

Referring Pages:

- California Gasoline and Diesel Retail Prices
- Retail Prices for Diesel (On-Highway) - All Types

View History: ☐ Weekly ☒ Monthly ☐ Annual

Download Data (XLS File)

California No 2 Diesel Retail Prices

Dollars per Gallon

6



Source U.S. Energy Information Administration

Chart Tools

no analysis applied

This series is available through the EIA open data API and can be downloaded to Excel or embedded as an interactive chart or map on your website.

California No 2 Diesel Retail Prices (Dollars per Gallon)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1995							1.266	1.271	1.294	1.307	1.313	1.322
1996	1.322	1.277	1.276	1.529	1.615	1.529	1.471	1.440	1.467	1.486	1.471	1.433
1997	1.427	1.509	1.475	1.486	1.376	1.304	1.267	1.337	1.357	1.347	1.390	1.340
1998	1.286	1.226	1.174	1.217	1.222	1.163	1.157	1.158	1.167	1.172	1.169	1.123
1999	1.110	1.104	1.237	1.404	1.314	1.392	1.415	1.468	1.401	1.393	1.466	1.447
2000	1.505	1.536	1.629	1.570	1.524	1.509	1.580	1.713	1.940	1.904	1.882	1.816
2001	1.659	1.618	1.593	1.610	1.609	1.612	1.561	1.514	1.651	1.475	1.384	1.270
2002	1.269	1.289	1.394	1.444	1.411	1.427	1.428	1.484	1.597	1.557	1.532	1.524
2003	1.579	1.725	1.818	1.650	1.543	1.581	1.635	1.725	1.656	1.622	1.639	1.681
2004	1.677	1.809	1.897	2.171	2.284	2.056	2.098	2.128	2.164	2.361	2.348	2.137
2005	2.059	2.244	2.455	2.590	2.450	2.469	2.578	2.945	3.125	3.160	2.668	2.504
2006	2.630	2.703	2.738	2.932	3.222	3.192	3.104	3.193	3.053	2.721	2.679	2.906
2007	2.803	2.886	2.885	2.985	2.964	3.019	3.123	3.049	3.024	3.267	3.608	3.475
2008	3.423	3.488	4.014	4.265	4.673	4.968	4.965	4.542	4.087	3.568	2.832	2.345
2009	2.297	2.260	2.139	2.336	2.354	2.697	2.734	2.850	2.837	2.856	2.962	2.913
2010	2.997	2.938	3.058	3.206	3.205	3.102	3.124	3.164	3.144	3.214	3.305	3.408
2011	3.560	3.804	4.187	4.400	4.362	4.213	4.106	4.009	4.057	4.059	4.245	NA
2012	4.103	4.251	4.474	4.419	4.316	4.027	3.917	4.240	4.456	4.376	4.170	4.076
2013	4.083	4.325	4.245	4.134	4.040	4.023	4.068	4.138	4.209	4.134	4.048	4.073
2014	4.082	4.084	4.092	4.089	4.119	4.101	4.110	4.085	4.054	3.938	3.813	3.542
2015	3.212	3.110	3.182	3.098	3.254	3.192	3.115					

9% decrease

Ukiah Waste Solutions, Inc.

require Company to adopt and implement various recycling, Solid Waste reduction, public education and reporting programs for City and its residents, subject to City taking all actions necessary to implement such programs and approving reasonable service rate increases needed, if any, in connection therewith.

6. Rates.

6.1 Establishment of Rates. The service rates specified in Exhibit E to this Agreement (the "Rates") shall take effect on the Effective Date, subject to approval by the City Council and compliance with the notice and hearing requirements in Article XIII.D of the California Constitution and Government Code Sections 53750 et seq. (collectively, "Proposition 218"). Such Rates shall be adjusted pursuant to Sections 6.2, 6.3, 6.4 and 6.5 below, subject to compliance with the notice and public hearing requirements of Proposition 218 as provided in such Sections. The parties' agreement to subject the Rates and certain adjustments thereto to the notice and public hearing requirements of Proposition 218 is precautionary only and shall not be deemed an admission that Proposition 218 applies to the Rates or such adjustments. Company shall not charge any amount in excess of the approved Rates for services required by or permitted under this Agreement.

6.2 Modification Based on Consumer Price Index, Fuel Index, Recycling Reduction and Certain Pass-Through Costs.

(a) Adjustment Calculation. Each Rate shall be adjusted January 1st every year, beginning January 1, 2013 ("Rate Adjustment Date") to reflect changes in the CPI, the Fuel Index, the amount paid to Company by PRS for Recyclables and certain Pass-Through Costs by a percentage determined in accordance with the Curbside Rate Calculation attached hereto as Exhibit C (the "Calculation").

(b) Definitions. For purposes of Rate adjustments pursuant to this Section 6.2 and the Calculation, the following terms shall have the following meanings.

(i) "Base Fuel Costs" means Company's actual costs for diesel and other fuels used in performing services under this Agreement for the year ended December 31, 2010 or \$200,641.15.

(ii) "Base Revenue" means Company's total revenue received from Customers during the Comparison Year.

(iii) "Base Year" means the year ended June 30th one year prior to June 30th of the Comparison Year.

(iv) "Comparison Year" means the year ended June 30th immediately prior to the relevant Rate Adjustment Date.

(v) "Commercial Oversight Fees" means the total amount of commercial oversight fees, including any fees or charges adopted to replace or supplement such fees, paid by Company to City in accordance with Section 4 and 6.6 during the Comparison Year.

(vi) "CPI" means the Consumer Price Index, All Urban Consumers, U.S. City Average, All Items (1982-1984=100), published by the United States Department of Labor, Bureau of Labor Statistics.

(vii) "Disposal Fees – Garbage" means the actual Disposal Costs paid by

Company to SWS for Solid Waste delivered by Company to the Transfer Station during the Comparison Year.

(viii) "Disposal Fees – Green Waste" means the actual Processing Costs paid by Company to CCC, PRS or any other Authorized Facility for Green Waste delivered by Company to the CCC facility, the PRS Facility or such Authorized Facility, respectively, during the Comparison Year.

(ix) "Fuel Costs" means Company's actual costs for diesel and other fuels used in performing services under this Agreement during the Comparison Year.

(x) "Fuel Index" means the California No.2 Diesel Retail Sales by all Sellers (Dollars Per Gallon) published by the U. S. Energy Information Administration.

(xi) "Landfill Closure Costs" means the total amount of landfill closure fees, including any fees or charges adopted to replace or supplement such fees, paid by Company to City in accordance with Section 4 and 6.6 during the Comparison Year.

(xii) "Recycle Credit" means the product of (A) the average monthly weighted average price (AMWAP) per ton PRS is required to pay to Company under the Recycling Agreement for Source Separated Recyclables collected by Company curbside from Residential Customers during the Comparison Year, but not less than \$5.00, times (B) the total tons of such Recyclables so delivered by Company to PRS and accepted by PRS during the Comparison Year; provided, however, that if the amount of Recyclables rejected by PRS under Section 2 of the Recycling Agreement averages over any consecutive six month period more than 5% of the total Recyclables delivered to PRS ("the Acceptable Rejection Rate"), the credit shall include AMWAP, but not less than \$5.00, times the tons of Recyclables rejected by PRS for that same six month period in excess of the Acceptable Rejection Rate .

(xiii) "Total Costs" means all of Company's costs to provide Collection services under this Agreement, including, without limitation, labor costs, vehicle and vehicle-related costs, maintenance, insurance, and transportation costs, Fuel Costs and Pass-Through Costs.

(c) Rules. For purposes of Rate adjustments pursuant to this Section 6.2 and the Calculation, the following rules shall apply.

(i) "CPI Change" shall be calculated as one hundred percent (100%) of the percentage increase or decrease, if any, in the CPI during the Comparison Year, using the CPI published for June of such Year as compared with the CPI published for June of the Base Year.

(ii) "Fuel Index Change" shall be calculated as one hundred percent (100%) of the percentage increase or decrease, if any, in the Fuel Index from June of the Base Year through June of the Comparison Year; provided, however, that, notwithstanding Section 6.2(b)(iii) above, "Base Year" for purposes of the Fuel Index Change shall mean the year ended June 30, 2010; and, provided, further, that the Fuel Index Change adjustment (i.e., Fuel Index Change multiplied by Base Fuel Cost) for any Rate Adjustment Date shall be calculated after removal of such adjustment for the prior Rate Adjustment Date.

(iii) Each adjustment element in the first part of the Calculation will be grossed up for the corresponding increase or decrease in Franchise Fees and Billing Fees (where applicable) resulting from such adjustment, other than the CPI adjustment.

(iv) Rate adjustments for changes in Commercial Oversight Fees or

Landfill Closure Costs that take effect on a date other than January 1st, as well as changes in other Pass-Through Costs, will be determined under Section 6.3 below and not under this Section 6.2.

(d) Procedure. The procedure for Rate adjustments under this Section 6.2 shall be as follows:

(i) Not later than August 15th of each year, Company shall file with the City Manager a written notice of intention to adjust each of the then current Rates effective as of January 1st of the next year in accordance with Section 6.2(a) through (c) above.

(ii) Within sixty (60) days of the filing of the notice of intention, the City Manager shall review the notice and either confirm that the proposed Rates are within the limit of Section 6.2(a) through (c) above or establish by mutual agreement with Company any necessary changes to the proposed Rates to make such confirmation.

(iii) Not later than October 20th, the City Manager shall inform the City Council in writing of his or her determination regarding the proposed new Rates and the City Council shall be entitled to review and confirm that the proposed Rates are within the limit of Section 6.2 above or establish by mutual agreement with Company any necessary changes to the proposed Rates to make such confirmation, not later than November 20th. Any new Rates shall become effective on the following January 1st, provided that the Company and the City shall give the respective Customers that each bills written notice of the new Rates not later than December 1st.

(iv) In the event that the CPI or the Fuel Index described in Section 6.2(b) above shall be discontinued or materially modified during the term of this Agreement, the parties shall together select a replacement index and/or otherwise change Section 6.2(b) above so as to replicate, as nearly as possible, the mutual intention of the parties to rely on the results of the relevant index described in Section 6.2(b) as in effect on the date hereof.

6.3 Modification Based on Changes in Pass-Through Costs. In addition to adjustments under Section 6.2 above, each Rate shall be adjusted to reflect changes in Pass-Through Costs that are not the subject of Rate adjustments pursuant to Section 6.2 above, as follows. Using the section of the Calculation entitled "Revenue Base," each Rate shall be increased by an amount equal to the increase in applicable Pass-Through Costs, and decreased by an amount equal to the decrease in applicable Pass-Through Costs, in each case so as to cause all the Rates to compensate for such change in Pass-Through Costs as of the date such change becomes effective and either payable by or a benefit to Company, and taking into account the increase or decrease in Franchise Fees and/or Billing Fees payable in respect of such change.

6.4 Five Year Review. Once every five (5) years (beginning no later than April 2, 2016 for purposes of adjusting the Rates effective January 1, 2017), City shall conduct a review for the purpose of determining whether or not the automatic adjustments provided in Sections 6.2 and 6.5 have adequately adjusted the rates to cover the actual increase or decrease in the Company's reasonable operating costs or have exceeded those costs and whether the Rates remain fair to the ratepayer and the Company. Depending on the results of that review the City may increase or decrease the rates. City shall complete each such review and adjustment, if any, at least three months (3) prior to the beginning of such year (by September 30, 2016 in the case

of the first such review), and Company shall cooperate with such review. In conducting each such review, City shall consider the following information: financial records of Company (including operating expenses and revenues and Disposal, Processing, Regulatory and other costs of Company, and Company revenues), the factors described in Section 6.5 below, and rates charged for comparable services in similar communities. Increases or decreases in the Rates pursuant to this Section 6.4 shall be subject to the notice and public hearing requirements of Proposition 218. The City may conduct such investigation as it deems necessary to perform this review and Company shall cooperate with such investigation, which may include the City's inspection and copying of Company records and Review and/or Audit of Company's financial records by a City retained CPA, the costs of which shall be reimbursed to City from Base Revenue but treated as a pass-through cost for rate setting purposes.

6.5 Modification Based on Extraordinary Items. In addition to adjustments under Sections 6.2, 6.3 and 6.4 above, Company may request an increase in the Rates if Company's costs increase or its revenues decrease solely as the result of extraordinary circumstances beyond its control that could not have been reasonably anticipated by Company (such as a Change in Law) and if the increase in costs or decrease in revenues unavoidably adversely affects Company's opportunity to operate at a reasonable profit. Company shall have the burden of producing evidence satisfactory to City demonstrating its need for a rate increase prior to the regular Five Year Review pursuant to Section 6.4 above, including, but not limited to, reviewed or audited financial statements of Company, if requested by City. The City Council shall consider the request in good faith. Any such increase shall only be approved through the notice and hearing requirements in Proposition 218.

6.6 Billing. Company shall bill directly for all Solid Waste, Recyclables and Green and Food Waste Collection services provided herein to all Commercial and Institutional Customers, and to those Multi-Family Residential Customers assigned by City to Company for billing. Company and City shall regularly exchange billing lists to avoid double billing and to insure that Company is following the City's direction regarding its direct billing of Multi-Family Residential Customers. City shall bill all Residential Customers (except those currently billed by Company as approved by City) for all Solid Waste, Recyclables and Green and Food Waste Collection services hereunder. Each Commercial or Institutional Customer will be billed for one (1) month of service in advance upon commencement of service, and thereafter for one (1) month of service in arrears. Interest of one percent (1%) per month or the highest rate permitted under applicable law, whichever is less, shall be applied to any past due amounts from all Customers until paid in full. Amounts shall be past due if not paid within thirty (30) days of billing. Company shall have the right to refuse service to any Customer that is more than sixty (60) days delinquent on his, her or its account; provided, however, that if the City is forced to take enforcement action against a Customer who has been refused service, Company shall pay the City's costs to take such enforcement action as is necessary to protect public health and safety. Company shall pay City three percent (3%) of the amount billed by City to Residential Customers as a billing fee. City shall pay to Company all amounts billed to Residential Customers, less Billing Fees, Franchise Fees, commercial oversight fees and landfill closure costs (in accordance with Section 4 above), and a delinquency allowance equal to one-half



ITEM NO.: 7g

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT

SUBJECT: REPORT OF AWARD OF BID TO TRAFFIC LIMITED OF LODI, CALIFORNIA IN THE AMOUNT OF \$28,744.36 FOR STREET STRIPING 2015 PER SPECIFICATION NUMBER 15-06

Summary: The City Council will receive a report regarding the award of bid for the City's annual street striping contract.

Background: Street striping is completed on a regular basis in order to be certain that centerline striping, bicycle lanes, etc. remain visible for those travelling on City streets.

Discussion: In accordance with City Code Section 1522, the City distributed Requests for Bids to twenty builder's exchanges and seven striping contractors, including all striping contractors on the City's 2015 Qualified Contractor List for the annual street striping contract. The City publicly advertised this project on the City's webpage. The Request for Bid documents can be reviewed at <https://cityofukiah.box.com/streetstriping2015>. Three bids were received by the Purchasing Supervisor on August 24, 2015. The bid tabulation is provided as Attachment #1. The bid for Street Striping 2015 was awarded to the lowest responsive, responsible bidder, Traffic Limited of Lodi, California, with a total bid of \$28,744.36. The City budget is \$30,000 for this project.

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.

FISCAL IMPACT:				
Budgeted Amount in 15-16 FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required	Previous Contract or Purchase Order No.
\$30,000	Street Maintenance	10024220.52100	Yes ☐ No ☒	PO # 43913

RECOMMENDED ACTION(S): Receive and file report of award of bid to Traffic Limited of Lodi, California in the amount of \$28,744.36 for Street Striping 2015 per Specification Number 15-06. Report is submitted pursuant to City Code.

ALTERNATIVES: N/A

Citizens advised: None.
Requested by: Tim Eriksen, Director of Public Works / City Engineer
Prepared by: Rick Seanor, Deputy Director of Public Works
Coordinated with: Sage Sangiacomo, City Manager
Presenters: Tim Eriksen, Director of Public Works / City Engineer
Attachments: 1. Bid Tabulation.

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

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

Note: Please write Agreement No. in upper right corner of agreement when drafted..

Approved: 
Sage Sangiacomo, City Manager

Bid Opening: 08/24/15

Traffic Limited
PO Box 1721
Lodi, CA 95241
US

Apply-A-Line	19652 N Hirsch Court Anderson, CA 96007 US
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Chrisp Company
PO Box 1368
Fremont, CA 94538
US

Bid Schedule

[illegible]



ITEM NO: 7h

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT

SUBJECT: ADOPT ORDINANCE ADDING SECTION 6323 TO DIVISION 7, CHAPTER 4, ARTICLE 3 OF THE UKIAH CITY CODE, ENTITLED "CITATION PROCEDURE FOR VIOLATION OF CITY ORDINANCES"

Summary: On September 2, 2015, the City Council unanimously introduced an ordinance by title only adding section 6323 to division 7, chapter 4, article 3 of the Ukiah City Code, entitled "Citation Procedure for Violation of City Ordinances." Adoption of this ordinance will give designated City employees, who are not sworn "peace officers," the authority to issue infraction and misdemeanor citations in aid of enforcing City ordinances and state laws promoting public health, safety and welfare. The Ordinance has been prepared in final form and is ready for adoption.

Background and Discussion: On September 2, 2015, the City Council introduced an ordinance by title on, "Citation Procedure for Violation of City Ordinances." The proposed Ordinance would add Section 6323 to the City Code in Division 7 (police regulations), Chapter 4 (procedure), Article 3 (citation procedure for enforcement of City ordinances) for this purpose. The adoption of the ordinance is a necessary part of developing an effective program to enforce property maintenance ordinances in the City.

The Police Department has undertaken the job of enforcing City ordinances regulating the condition of privately owned real property in the City. This function is often performed by the City Planning and Building Department, but the City has one Building Official who barely has time to perform inspections and other services related to the issuance of building permits.

The power to arrest is generally granted to sworn peace officers, who have completed Peace Officer Standards and Training (POST) academy and are authorized to carry firearms. (See Penal Code §§ 930.1 and 832.1.) However, under Penal Code §829.5, a city employee who has enforcement authority for health, safety, and welfare requirements, whose duties include enforcement of any statute, rule, regulation, or standard, and who is authorized to issue citations, or file formal complaints has that authority. The proposed ordinance will allow the City Manager or the City Council by resolution to designate specific employment positions with the City as responsible for enforcing ordinances or other

Recommended Action(s): Adopt Ordinance adding section 6323 to division 7, chapter 4, article 3 of the Ukiah City Code, entitled "Citation Procedure for Violation of City Ordinances."

Alternative Council Option(s): n/a

Citizens advised: N/A

Requested by: Trent Taylor, Police Captain

Prepared by: Trent Taylor, Police Captain

Coordinated with: Sage Sangiacomo, City Manager, Charley Stump, Planning Director

Attachments: 1. Ordinance of the City Council of the City of Ukiah adding section 6323 to division 7, chapter 4, article 3 of the Ukiah City Code, entitled "Citation Procedure for Violation of City Ordinances"

Approved: _____


Sage Sangiacomo, City Manager

state laws protecting health, safety and welfare and who will have the authority to issue citations in aid of enforcing those ordinances or laws.

Initially, the ordinance would give Community Services Officers in the Police Department the authority to issue citations, when violation of property maintenance ordinances is an infraction or a misdemeanor.

The adoption of this ordinance is part of putting in place a program for enforcing these property maintenance ordinances in the City. In addition, the City will need to retain a hearing officer to hear appeals. It will also need a fund to pay for clean-ups authorized through the administrative process. As these expenses are collected from properties which have been cleaned up, the account to pay these costs will be reimbursed by the property owner through direct billing or lien, if necessary. A budget amendment in the amount of \$30,000 for expenses and \$30,000 in offsetting revenue was approved on September 2, 2015.

Fiscal Impact:

FISCAL IMPACT:					
Budgeted Amount in 15-16 FY	New Appropriation General Fund	Account Number	Budget Amendment Required		Previous Contract or Purchase Order No.
\$0	\$30,000 Expense	To be determined	Yes ☒	No ☐	N/A
\$0	\$30,000 Revenue	To be determined	Yes ☒	No ☐	N/A

ORDINANCE NO. 2015-1160

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH ADDING SECTION 6323 TO DIVISION 7, CHAPTER 4, ARTICLE 3 OF THE UKIAH CITY CODE, ENTITLED "CITATION PROCEDURE FOR VIOLATION OF CITY ORDINANCES"

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

SECTION 1

Section 6323 is hereby added to Division 7, Chapter 4, Article 3 of the Ukiah City Code to read as follows.

§6323 CITATION AUTHORITY

Community Services Officers in the Police Department and other City employees, designated by the City Manager in consultation with the Police Chief and the Director of Planning and Community Development or designated by City Council resolution shall have the authority and responsibility to enforce specified City codes and ordinances and state laws protecting public health, safety, and welfare, and are hereby authorized pursuant to Penal Code Sections 829.5 and 836.5 to issue citations for violation of such codes, ordinances and laws, when such violations are declared infractions or misdemeanors, as authorized in chapter 5, title 3, part 2 of the California Penal Code, commencing with section 853.5. Such designations by the City Manager shall be recorded in writing and maintained as a permanent City record.

SECTION 2

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

Introduced by title only on September 2, 2015 by the following roll call vote:

AYES: Councilmembers Mulheren, Doble, Brown, Scalmanini, and Mayor Crane
NOES:
ABSTAIN:
ABSENT:

Adopted on September 16, 2015, by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Douglas F. Crane, Mayor

ATTEST:

Kristine Lawler, City Clerk



ITEM NO.: 13a

MEETING DATE: September 16, 2015

AGENDA SUMMARY REPORT

SUBJECT: DISCUSSION AND POSSIBLE ACTION TO DETERMINE THE CITY'S POSITION ON THE 2015 RESOLUTIONS BEING CONSIDERED BY THE LEAGUE OF CALIFORNIA CITIES AND PROVIDE CORRESPONDING VOTING INSTRUCTIONS TO THE CITY OF UKIAH'S VOTING DELEGATE.

Summary: Council will discuss and provide direction to the City's voting delegate regarding the 2015 League of California Cities Conference Resolutions to be considered at the League's Annual Conference.

Background: At the City Council Meeting of July 15, 2015, the Council designated Councilmember Mulheren as the City's voting delegate (and City Manager Sangiacomo as the alternate) to represent the City of Ukiah at the League's 2015 Annual Conference September 30 – October 2 in San Jose.

An important part of the event is the General Assembly Meeting. At this meeting, the League membership considers and takes action on resolutions that establish League policy and positions. There are four resolutions up for consideration at the meeting:

1. League Bylaw Amendment

Summary: This resolution seeks to streamline the succession process when filling a vacancy for the office of President of the Board of Directors. It would allow for the League bylaws to be amended, allowing the Immediate Past President to fill an unexpected vacancy in the office of President for the remainder of the vacating President's term. Changes to League bylaws require a 2/3 vote of the General Assembly.

2. Overconcentration of Alcohol & Drug Treatment Facilities

Summary: This Resolution calls for the Governor and the Legislature to work with the League and other stakeholders to explore options to address overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations of public entities, avoid the creation of institutional settings when multiple facilities are concentrated in a single location, and determine the appropriate balance between not-for-profit (including county) facilities and for-profit facilities in residential neighborhoods.

Continued on Page 2

RECOMMENDED ACTION(s): Provide direction to the City's Voting Delegate on the City's position on the 2015 Resolutions being considered by the League of California Cities at the 2015 Annual Conference.

ALTERNATIVES: Do not take a position on the Resolution(s).

Citizens advised: N/A
Requested by: League of California Cities
Prepared by: Sage Sangiacomo, City Manager
Coordinated with: N/A
Presenters: Sage Sangiacomo, City Manager
Attachments: 1. Annual Conference Resolutions Packet

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

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

Note: Please write Agreement No. in upper right corner of agreement when drafted.

Approved: 
Sage Sangiacomo, City Manager

3. Residential Rentals, Support for SB 593 (McGuire)

Summary: This Resolution seeks to highlight and increase support for SB 593 (McGuire), which is pending in the Legislature. SB 593, titled the Thriving Communities and Sharing Economy Act, seeks to bolster local efforts to regulate and collect transient occupancy taxes from the temporary rental of residential houses, condominiums, rooms, and apartments for tourists and transient use. The League is currently in support of this legislation.

4. Compensation for Prolong Electrical Power Outages

Summary: Resolution No. 4 calls upon the Governor and the Legislature to work with the League of California Cities to enact legislation or to otherwise compel Southern California Edison (SCE) to create a program to automatically provide direct compensation to its customers affected by a prolonged electrical power outage under specified circumstances.

The resolutions being considered along with supporting documents and analysis are provided in the attached packet (Attachment #1) and can also be reviewed online at www.cacities.org/resolutions. Various Policy Committees will be meeting on Wednesday, September 30, to consider the resolutions. Their recommendations are forwarded to the General Resolutions Committee, who will then make a recommendation to the General Assembly for the Business Meeting and vote on Friday, October 2.

Discussion: Staff recommends that the Council provide direction to the voting delegate on the attached League of California Cities Resolutions. The City can choose to support, oppose or abstain.

FISCAL IMPACT:				
Budgeted Amount in 15-16 FY	New Appropriation Source of Funds (Title & No.)	Account Number	Budget Amendment Required	Previous Contract or Purchase Order No.
N/A	N/A	N/A	Yes ☐ No ☒	N/A



1400 K Street, Suite 400 • Sacramento, California 95814
Phone: 916.658.8200 Fax: 916.658.8240
www.cacities.org

August 17, 2015

TO: Mayors, City Managers and City Clerks
League Board of Directors

RE: Annual Conference Resolutions Packet
Notice of League Annual Meeting



Enclosed please find the 2015 Annual Conference Resolutions Packet.

Annual Conference in San Jose. This year's League Annual Conference will be held September 30 – October 2 in San Jose. The conference announcement has previously been sent to all cities and we hope that you and your colleagues will be able to join us. More information about the conference is available on the League's Web site at www.cacities.org/ac. We look forward to welcoming city officials to the conference.

Closing Luncheon/General Assembly - Friday, October 2, 12:00 p.m. The League's General Assembly Meeting will be held at the San Jose Convention Center.

Resolutions Packet. At the Annual Conference, the League will consider four resolutions introduced by the deadline, Saturday, August 1, 2015, midnight. These resolutions are included in this packet. Resolutions submitted to the General Assembly must be concurred in by five cities or by city officials from at least five or more cities. These letters of concurrence are included with this packet. We request that you distribute this packet to your city council.

We encourage each city council to consider these resolutions and to determine a city position so that your voting delegate can represent your city's position on each resolution. A copy of the resolution packet is posted on the League's website for your convenience: www.cacities.org/resolutions.

The resolutions packet contains additional information related to consideration of the resolution at the Annual Conference. This includes the date, time and location of the meetings at which the resolution will be considered.

Voting Delegates. Each city council is encouraged to designate a voting delegate and two alternates to represent their city at the General Assembly Meeting. A letter asking city councils to designate their voting delegate and two alternates has already been sent to each city. If your city has not yet appointed a voting delegate, please contact Meg Desmond at (916) 658-8224 or email: mdesmond@cacities.org.

**Please Bring This Packet to the Annual Conference
September 30 – October 2, San Jose**



*Annual Conference
Resolutions Packet*

2015 Annual Conference Resolutions



San Jose

September 30 – October 2

INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, four resolutions have been introduced for consideration by the Annual Conference and referred to the League policy committees.

POLICY COMMITTEES: Four policy committees will meet at the Annual Conference to consider and take action on the resolution referred to them. The committees are Administrative Services; Environmental Quality; Housing, Community and Economic Development; and Revenue and Taxation. These committees will meet on Wednesday, September 30, 2015, at the Hilton San Jose. The sponsors of the resolutions have been notified of the time and location of the meetings.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet at 1:00 p.m. on Thursday, October 1, at the San Jose Convention Center, to consider the reports of the four policy committees regarding the resolutions. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president. Please check in at the registration desk for room location.

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:00 p.m. on Friday, October 2, at the San Jose Convention Center.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (47 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:00 p.m., Thursday, October 1. Resolutions can be viewed on the League's Web site: www.cacities.org/resolutions.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's eight standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

LOCATION OF MEETINGS

Policy Committee Meetings

Wednesday, September 30

Hilton San Jose

300 Almaden Boulevard, San Jose

9:00 a.m. – 10:30 a.m.: Environmental Quality
Housing, Community & Economic Development

10:30 a.m. – Noon: Administrative Services
Revenue and Taxation

General Resolutions Committee

Thursday, October 1, 1:00 p.m.

San Jose Convention Center

150 West San Carlos Street, San Jose

Annual Business Meeting and General Assembly Luncheon

Friday, October 2, 12:00 p.m.

San Jose Convention Center

150 West San Carlos Street, San Jose

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee		
		2 - General Resolutions Committee		
		3 - General Assembly		

ADMINISTRATIVE SERVICES POLICY COMMITTEE

		1	2	3
1	League Bylaw Amendment			

ENVIRONMENTAL QUALITY POLICY COMMITTEE

		1	2	3
4	Compensation for Prolonged Electrical Power Outages			

HOUSING, COMMUNITY & ECONOMIC DEVELOPMENT POLICY COMMITTEE

		1	2	3
2	Overconcentration of Alcohol & Drug Treatment Facilities			
3	Residential Rentals, Support for SB 593 (McGuire)			

REVENUE AND TAXATION POLICY COMMITTEE

		1	2	3
3	Residential Rentals, Support for SB 593 (McGuire)			

Information pertaining to the Annual Conference Resolutions will also be posted on each committee's page on the League website: www.cacities.org. The entire Resolutions Packet will be posted at: www.cacities.org/resolutions.

KEY TO ACTIONS TAKEN ON RESOLUTIONS *(Continued)*

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

KEY TO ACTIONS TAKEN

- | | |
|-----|---|
| A | Approve |
| D | Disapprove |
| N | No Action |
| R | Refer to appropriate policy committee for study |
| a | Amend+ |
| Aa | Approve as amended+ |
| Aaa | Approve with additional amendment(s)+ |
| Ra | Refer as amended to appropriate policy committee for study+ |
| Raa | Additional amendments and refer+ |
| Da | Amend (for clarity or brevity) and Disapprove+ |
| Na | Amend (for clarity or brevity) and take No Action+ |
| W | Withdrawn by Sponsor |

ACTION FOOTNOTES

- * Subject matter covered in another resolution
- ** Existing League policy
- *** Local authority presently exists

Procedural Note:

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: [Resolution Process](#).

2015 ANNUAL CONFERENCE RESOLUTIONS

RESOLUTION REFERRED TO ADMINISTRATIVE SERVICES POLICY COMMITTEE

1. RESOLUTION RELATING TO LEAGUE BYLAWS AMENDMENTS REGARDING SUCCESSION OF LEAGUE OFFICES TO FILL VACANCIES

Source: League Board of Directors

Referred to: Administrative Services Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, the League of California Cities® is a nonprofit mutual benefit corporation under California law and, as such, is governed by corporate bylaws; and

WHEREAS, the League's Board of Directors periodically reviews the League's bylaws for issues of clarity, practicality, compliance with current laws, and responsiveness to membership interests; and

WHEREAS, on two occasions in recent years when vacancies arose in office of President of the Board of Directors after disappointing reelection results, the vacancy was filled in accordance with the League Bylaws by the First Vice President becoming President at the next Board meeting. This left a vacancy in the office of First Vice President that was filled by the Board by advancing the Second Vice President. This required recruiting a new Second Vice President that the Board chose, as provided in the Bylaws, from the ranks of the Board itself; and

WHEREAS, in September 2014 the Board chose a new Second Vice President as usual and also a new First Vice President who had not previously served as Second Vice President because the prior Second Vice President was elected to county office and was no longer eligible. When the President was not reelected in November 2014, the First Vice President advanced to the office of President with only two months of experience as a League officer. Additionally, the Second Vice President was advanced to First Vice President; and

WHEREAS, the Board of Directors believe this confluence of events twice in recent years demonstrates a weakness in the succession of League offices required by the League Bylaws because the accelerated advancement of officers in the event of a vacancy in the office of President may deprive the junior officers and the League of adequate time to serve and develop expertise and relationships in the offices of Second and First Vice President; and

WHEREAS, it is the unanimous recommendation of the League Board that the League membership amend article VIII, section 4, of the League bylaws to allow the Immediate Past President to fill an unexpected vacancy in the office of President for the unexpired term if the Immediate Past President agrees. If not, the current succession process would occur; and now, therefore, be it,

RESOLVED, by the General Assembly of the League of California Cities assembled in Annual Conference in San Jose, October 2, 2015, that article VIII, section 4 of the League bylaws be amended to read as follows:

Article VIII: Officers

Section 1: Identity.

The officers of the League are a President, a First Vice-President, a Second Vice-President/Treasurer, an Immediate Past President, and an Executive Director.

Section 2: Duties of League Officers.

- (a) **President.** The President presides at all League Board meetings and all General Assemblies. The President has such other powers and duties as may be prescribed by these bylaws or the League Board.
- (b) **First Vice-President.** The First Vice-President carries on the duties of the President in the President's temporary absence or incapacity. The First Vice-President has such other powers and duties as may be prescribed by these bylaws or the League Board.
- (c) **Second Vice-President/Treasurer.** The Second Vice-President/Treasurer carries on the duties of the President in the President's and First Vice-President's temporary absence or incapacity. The Second Vice-President/Treasurer has such other powers and duties as may be prescribed by these bylaws or the League Board.

Section 3: Election.

The League Board elects the League's President, First Vice-President and Second Vice-President for terms of one year. The election occurs at the League Board's meeting at the Annual Conference.

Section 4: Vacancies.

A vacancy in the office of President is filled ~~at the next meeting of the League Board~~ by the *Immediate Past President who shall serve for the unexpired term of office and, upon election of a new President at the next Annual Conference, shall subsequently serve a full term as Immediate Past President. In the event the Immediate Past President is not available to fill the vacancy in the office of the President, or declines in writing, it shall be filled by the* succession of the First Vice-President to that office. A vacancy in the office of First Vice-President, or Second Vice-President/Treasurer, is filled for the un-expired term by appointment *by the League Board* of a member of the League Board. A vacancy in the office of the Immediate Past President is filled for the un-expired term by the last Past President continuing to hold a city office.

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Background Information on Resolution No. 1

Source: League Board of Directors

Background:

In 2010 and again recently in 2014 the city official elected League President at the Annual Conference in September was not returned to office by the voters of their city. This development triggered a series of steps laid out in the order of succession in the League Bylaws that mandates that the First Vice President advance to the office of President at the next Board meeting and that the Board fill the vacancy in the office of First Vice President for the remainder of the term.

When the Board filled the League offices in September 2014, the Second Vice President could not advance to First Vice President since she had been elected to the office of county supervisor and was ineligible to serve. Consequently the Board selected two directors to fill both the offices of First Vice President and Second Vice President. Neither had previously served as a League officer.

When the vacancy in the office of President occurred after the November general election, the First Vice President advanced to the office of President after having served only two months as a League officer in contrast to the normal advancement process of twenty-four months. The Second Vice President was advanced to the office of First Vice President after having served only two months as a League officer. The Board also chose a new Second Vice President.

At the February, 2015 meeting of the League Board of Directors, the Executive Committee recommended unanimously an amendment to the order of succession in Art. VIII, Sec. 4 of the League Bylaws. The proposed amendment would allow the most experienced member of the Executive Committee, the Immediate Past President, to fill out the remainder of the term of office of a President who leaves the office before its term is completed if the Immediate Past President is willing and able to do so. This arrangement would allow the First Vice President to continue serving and to advance to the office of President on the schedule envisioned by the League Bylaws. If the Immediate Past President were unable or unwilling to serve, the existing order of succession would occur.

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League of California Cities Staff Analysis on Resolution No. 1

Staff: Alicia Lewis
Committee: Administrative Services Policy Committee

Summary:

This resolution seeks to streamline the succession process when filling a vacancy for the office of President of the Board of Directors. It would allow for the League bylaws to be amended, allowing the Immediate Past President to fill an unexpected vacancy in the office of President for the remainder of the vacating President's term. Changes to League bylaws require a 2/3 vote of the General Assembly.

Background:

The past few years have yielded several occasions where the succession line for Board of Directors leadership was disrupted due to disappointing election results and officers taking office outside of city government.

In September 2014 the Board chose a new First and Second Vice President. The First Vice President had not previously served as Second Vice President because the prior member was elected to county office and therefore no longer eligible. When the President was not reelected in the November 2014, the First Vice President advanced to the office of President with only two months of experience as a League officer. Additionally, the Second Vice President was advanced to First Vice President. This transition far outpaced the normal process for advancing as an officer on the Board of Directors.

Fiscal Impact:

This impact of this resolution would have no fiscal impact.

Comments:

The nature of this resolution is to ensure that there is a smooth succession process in place and that current Vice-Presidents (First and Second) have ample time to prepare for their role as President. By

allowing the Immediate Past President to finish out the term of a vacated presidency the Board would ensure there is minimal disruption to the workflow and goals of the association.

**RESOLUTION REFERRED TO HOUSING, COMMUNITY & ECONOMIC DEVELOPMENT
POLICY COMMITTEE**

**2. A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR
LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES
AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE
RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS**

Source: City of Malibu

Concurrence of five or more cities/city officials: Cities: Artesia; Duarte; La Canada Flintridge; Lakewood; Lomita; and Pico Rivera. City Officials: Los Angeles Council Member Mitchell Englander

Referred to: Housing, Community and Economic Development Policy Committee

Recommendation to General Resolutions Committee:

WHEREAS, residential group home facilities provide valuable rehabilitation and support services for those who live in them, which benefits the greater society; and

WHEREAS, state departments license these facilities through several state agencies, and operators are required to meet various state statutory requirements; and

WHEREAS, in addition to residents, these facilities often include live-in managers and other staff, who provide a variety of services to residents which may include meals, workshops, training, counseling and other services. These uses and services may also require frequent deliveries to be made to the facility, shuttle van service provided to residents, and additional automobile traffic due to shift changes, visiting hours, and other activities. Collectively, these uses often generate more noise and activity than expected from a traditional single-family home; and

WHEREAS, the overconcentration of residential group homes changes the character of neighborhoods as they become centers for the delivery of various services. This environment not only creates a disruption to long-time residents, it can also diminish the quality of the residential treatment experience for group home residents as the neighborhood assumes a more institutional setting; and

WHEREAS, the State and local governments operate in partnership regarding the location of these residential care facilities in residential neighborhoods in order to carry out the policy of the State to prevent overconcentration of such facilities in these neighborhoods; and

WHEREAS, the state has adopted a 300 foot separation requirement between facilities licensed by the Department of Social Services,¹ but these siting standards have not been extended to apply to facilities licensed by other state agencies such as the Department of Health Care Services or other licensed or unlicensed facilities; and

WHEREAS, it is the policy of the State that each county and city permit and encourage development of sufficient numbers and types of alcoholism or drug abuse recovery or treatment facilities as are commensurate with local need;² and

¹ Health & Safety Code Section 1520.5

² Health & Safety Code Section 11834.20

WHEREAS, the California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law;³ and

WHEREAS, the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability;⁴ and

WHEREAS, there is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities; and

WHEREAS, many community concerns could be addressed if State agencies communicated and collaborated more with local governments; and

WHEREAS, the League of California Cities is committed to working in partnership with the Legislature and Administration to address overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations established by State and federal law.

RESOLVED, at the League of California Cities General Assembly, assembled at the League Annual Conference on October 2, 2015 in San Jose, that the League calls for the Governor and the Legislature to work with the League and other stakeholders to address the following issues:

1. Explore options to address overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations of public entities.
2. Avoid the creation of institutional settings when multiple facilities are concentrated in a single location, while also reducing noise, congestion and other concerns often raised by residents in residential neighborhoods.
3. Determine the appropriate balance between not-for-profit (including county) facilities and for-profit facilities in residential neighborhoods.

//////////

Background Information on Resolution No. 2

Source: City of Malibu

Background:

State law preempts local zoning regulation for licensed drug and alcohol treatment facilities. State and federal anti-discrimination laws require cities to treat facilities that function as single housekeeping units the same as any other “family.” In many areas of the state, these facilities are impacting residential neighborhoods because their concentration in certain neighborhoods tends to change the character of the area from a residential neighborhood to more like a hospital and institutional zone in terms of the land use impacts.

In order to avoid overconcentration in residential neighborhoods, most state-licensed group homes are required by state law to meet certain distancing requirements from other licensed group homes. Alcohol

³ Government Code 12955(l)

⁴ 42 U.S.C. Section 12134

and drug programs are treated differently under state law in this respect and no distancing requirements apply. In fact, the state licensing agency does not impose any restrictions on the number of facilities in the vicinity of one another and have been allowing licensees to obtain two licenses on one lot and to operate integrated multi-structure facilities under the guise of multiple single-family residential licenses. Similarly, state law currently requires private foster family agencies operating in residential zones to be organized and operated on a nonprofit basis, while drug and alcohol programs and sober living homes are permitted to operate as a for-profit business in residential zones. The addiction recovery industry has become big business. There are now thousands of treatment facilities and sober living homes in California and the number is rapidly increasing.

State policy sought integration of group homes into residential neighborhoods, not disintegration of the residential character of the neighborhoods. A course correction is required to advance state policy. Through zoning authority, cities can preserve the very neighborhoods that the community-care model depends on to provide the therapeutic environment of a residential neighborhood. Distancing requirements both respond to the biggest concern of local government (over concentration that impairs neighborhood character) and advances state policy. In addition, limiting the zoning preemption to non-profit programs will also assist in preserving the integrity of residential neighborhoods.

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League of California Cities Staff Analysis on Resolution No. 2

Staff: Dan Carrigg
Committee: Housing, Community and Economic Development

Summary:

This Resolution calls for the Governor and the Legislature to work with the League and other stakeholders to explore options to address overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations of public entities, avoid the creation of institutional settings when multiple facilities are concentrated in a single location, and determine the appropriate balance between not-for-profit (including county) facilities and for-profit facilities in residential neighborhoods.

Background:

The City of Malibu is sponsoring this resolution as a way of highlighting an issue that continues to create zoning and land use problems in single-family neighborhoods. While this is not a new issue for the League and its cities, and the League has existing policy in this area, the sponsors view the passage of this resolution as helpful in restarting conversations with the Legislature and the Governor's Administration that can hopefully lead to productive solutions.

HCED Committee member and Malibu Council Member Lou La Monte raised this issue at the Committee's June meeting, where he presented a resolution that had recently been adopted by the California Contract Cities Association on May 15. The Committee encouraged him to work with League staff in his effort to draft a measure to be presented at the League's annual conference. League staff worked with Mr. La Monte in this regard, mostly in helping ensure that the various "whereas clauses" appropriately reflect the important legal rights of patients and obligations of public entities that Legislators will expect to be balanced in any solutions to local land use issues.

Resolved Clauses from Recent CCCA Resolution:

NOW THEREFORE, the Members of the California Contract Cities Association hereby re-affirms its commitment to cooperation among units of government that serve the people of California and urges the

California state legislature to enact legislation that empowers local government to preserve the residential character of neighborhoods necessary to effect state policy regarding group homes as follows:

- 1. Amend the state law to provide the same distancing and notice requirements for ADP facilities as it does for Community Care Act facilities;*
- 2. Enact legislation providing standards that prevent overconcentration of unlicensed sober living homes to maintain residential character of neighborhoods which has therapeutic benefit for the occupants; and*
- 3. Restrict the zoning preemption for licensed ADP facilities to those owned and operated by non-profit organizations.*

Fiscal Impact:

Minor, if any.

Comment:

- 1) The League has significant existing policy in this area. In the past the League has had internal task forces and sponsored and supported various legislative proposals.
- 2) Making significant progress in this area has been difficult in the Capitol. Federal and state fair housing and anti-discrimination laws and various court decisions have bearing on local authority in this area. Patient advocacy groups and sympathetic legislators have been suspicious of any solutions that they see as limiting patient access. Thus, any effort to develop solutions to address local land use concerns must also remain sensitive to these issues and the perspective of legislators that sit on committees with jurisdiction in these areas.

Existing League Policy:

Related to this Resolution, existing policy provides:

- The League supports permitting cities to exercise review and land use regulation of group home facilities and residential care facilities in residential neighborhoods including the application of zoning, building and safety standards. State and county licensing agencies should be required to confer with the city's planning agency in determining whether to grant a license to a community care facility. The League recognizes that better review and regulation of residential care facilities will protect both the community surrounding a facility and the residents within a facility from a poorly managed facility or the absence of state oversight.
- The League supports state legislation to require a minimum distance of 300 feet between all new and existing residential care facilities. The League supports notification of cities about conditional release participants residing in group homes.

RESOLUTION REFERRED TO HOUSING, COMMUNITY & ECONOMIC DEVELOPMENT AND REVENUE & TAXATION POLICY COMMITTEES

3. A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS

Source: City of West Hollywood

Concurrence of five or more cities/city officials: Cities of Healdsburg, Mammoth Lakes, Napa, Piedmont, Santa Cruz, Santa Monica, Sonoma

Referred to: Housing, Community & Economic Development; Revenue & Taxation Policy Committees

Recommendation to General Resolutions Committee:

WHEREAS, the temporary rental of residential houses, condominiums, rooms, and apartments for tourist or transient use is a developing part of the sharing economy; and

WHEREAS, while these rentals provide additional options to the traveling public, and income to affected property owners or tenants, it is also important that such rentals comply with local laws, regulations and ordinances; and

WHEREAS, the temporary rental of residential houses, condominiums, rooms, and apartments for tourist or transient use can present numerous challenges to neighborhoods and adjacent property owners and create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows; and

WHEREAS, where temporary rental of residential units for tourist or transient use is allowed in conformance with local laws, regulations and ordinances, the applicable transient occupancy tax (TOT) should also be collected. The temporary rental of residential units for tourist or transient use is in direct competition with hotels, motels and other accommodations where guests pay the local TOT, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor; and

WHEREAS, the Thriving Communities and Sharing Economy Act, introduced as SB 593 by Senator Mike McGuire (D-2, Healdsburg), prohibits the operators of transient residential hosting platforms from advertising residential units for tourist or transient use if such use will violate any ordinance, regulation, or law within the applicable city or county that opts into its provisions, and requires the confidential quarterly reporting to the city or county of the following information (if the City or County adopts an ordinance requiring the reporting of the data):

1. The address of each residential unit that was occupied for tourist or transient use during the quarterly period.
2. The total number of nights the residential unit was occupied for tourist or transient use.
3. The amounts paid for the occupancy of the residential unit for tourist or transient use.

WHEREAS, the provisions of SB 593 bolster existing local authority to enforce local ordinances and collect revenue associated with the temporary rental of residential units by allowing local agencies access to the data necessary to enforce their ordinances and requiring short-term rental hosting platforms to collect local TOT and remit it to the appropriate jurisdiction if short-term rentals are allowed in that jurisdiction; and

WHEREAS, the provisions of SB 593 provide a helpful regulatory framework that cities and counties may choose in lieu of exercising their existing authority; and

WHEREAS, the League of California Cities supports SB 593 because it recognizes and preserves local flexibility to address the temporary rental of residential units in the manner that best fits with the unique issues and conditions found in each local jurisdiction; and

WHEREAS, SB 593 provides local jurisdictions with the data and framework necessary to collect TOT revenues from short-term rentals, to pay for vital local services; and

WHEREAS, SB 593 provides local jurisdictions with the data and framework necessary to enforce local regulations designed to ensure the safety of the public and residents living adjacent to short-term rentals; and

WHEREAS, despite any existing challenges faced by cities in regulating or collecting revenue from the temporary rental of residential units, cities would oppose any effort to undermine their existing local authority to regulate land use or collect local TOT revenue.

RESOLVED, at the League of California Cities General Assembly, assembled at the League Annual Conference on October 2, 2015 in San Jose, as follows:

1. Land use regulation and local tax collection are best overseen and implemented locally.
2. While temporary rental of residential units can offer innovative opportunities for travelers and property owners within the developing sharing economy, cities must retain flexibility to address any problems raised by such uses in a manner that reflects the unique issues and conditions in their communities.
3. Cities have existing legal authority and tools to regulate and collect revenue from the temporary rental of residential units, and SB 593 provides the data and framework that supports and bolsters such local efforts.
4. The League encourages cities to support SB 593.

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Background Information on Resolution No. 3

Source: City of West Hollywood

Background:

The sharing economy has quickly become common place in the everyday life of many individuals, whether they participate in ride-sharing, have rented a short-term residential unit, or live in a community where either is prevalent. The sharing economy has provided benefits to many, but also includes many issues that must be addressed in order to allow these sharing practices to effectively incorporate into our communities. Specifically, the short-term rental of residential units has grown exponentially within the last several years throughout the State, and its impacts need to be addressed.

Presently, many cities and counties prohibit the renting of residences for less than 30 days. However, these prohibitions are frequently ignored by Online Vacation Rental Businesses (“OVRBs”), causing unwanted burdens on cities while reducing TOT collection from sanctioned hotels. The short-term rental of residential properties presents numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows. The rentals facilitated by OVRB’s in these cities and counties go against the expressed wishes of the residents.

For the cities and counties that do allow short-term residential rentals, most require hosts to register and that transient occupancy taxes be paid. However, registration and payment of TOT in these cities and counties are based on the owners of the short terms residential units voluntarily reporting their rental activity. However, there has been a severe under-registration of hosts and underpayment of TOT. Only 10% of hosts in San Francisco have followed the city ordinance to register. Sonoma County has had to spend in excess of \$200,000 in an attempt to track down those rentals that are not paying the required TOT under the ordinance. And Los Angeles is currently experiencing a rental housing shortage due in part to the recent popularity of OVRBs.

Cities and counties have been unable to obtain this information due to the fact that OVRB's pass their responsibility to individual homeowners. This lack of oversight and enforcement presents a gap in accountability, and as a result, local laws and regulations are not being followed.

Sen. Mike McGuire's Thriving Communities and Sharing Economy Act (SB 593) will provide local jurisdictions with the data and framework necessary to collect TOT revenues from short-term rentals, to pay for vital local services; or conversely, the data necessary to help cities enforce local regulations designed to ensure the safety of the public and residents living adjacent to short-term rentals, if those rental are not allowed.

Specifically, SB 593 would: 1) Prohibit the operators of short-term residential hosting platforms from advertising residential units for tourist or transient use if such use will violate any ordinance, regulation, or law, within the applicable city that opts into the bill's provisions; 2) Require short-term rental housing platforms to collect and remit applicable transient occupancy tax (if short-term rentals are allowed in the city and the collection of TOT is required by the city); and 3) Require the confidential quarterly reporting of the address of each residential unit that was occupied for tourist or transient use during the quarterly period, the total number of nights the residential unit was occupied for tourist or transient use, and the amounts paid for the occupancy of the residential unit for tourist or transient use.

The premise of SB 593 is simple: reinforce local laws already on the books. Where vacation rentals are legal, the bill will assist local jurisdictions in their regulation and collection of Transient Occupancy Taxes, (TOT) as more than 430 cities and 56 counties impose a TOT. Where vacation rentals are illegal by local ordinance, the bill will prohibit online vacation rental businesses from making a rental.

The Thriving Communities and Sharing Economies Act will empower local control, provide desperately needed funding for parks, local roads, fire and police services, and promote safe neighborhoods. SB 593 will require online vacation rental businesses to disclose information to cities and counties and/or collect and disperse Transient Occupancy Tax dollars – projected to be in the hundreds of millions of dollars statewide.

The emerging short term rental industry is an important segment of the state economic fabric and an issue of statewide importance. SB 593 would assist in facilitating a shared economy that will be beneficial to California's cities and their residents.

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League of California Cities Staff Analysis on Resolution No. 3

Staff: Dan Carrigg
Committees: Housing, Community & Economic Development; Revenue & Taxation

Summary:

This Resolution seeks to highlight and increase support for SB 593 (McGuire), which is pending in the Legislature. SB 593, titled the Thriving Communities and Sharing Economy Act, seeks to bolster local efforts to regulate and collect transient occupancy taxes from the temporary rental of residential houses, condominiums, rooms, and apartments for tourists and transient use. The League is currently in support of this legislation.

Background:

The City of West Hollywood and other cities are sponsoring the resolution in an effort to expand awareness of the issue among cities and encourage additional support for SB 593. They view the

legislation as helpful in bolstering local efforts to appropriately regulate a growing vacation rental industry.

The author introduced SB 593 based upon his past experience as both former Mayor of Healdsburg and a Sonoma County Supervisor. These areas are popular with tourists, and the affected communities are facing increasing land use and revenue collection issues. SB 593 is currently on the Senate Floor and is considered a “two-year bill,” meaning that it cannot move until January 2016.

In addition to the League, SB 593 has a broad range of support:

Support: American Federation of State, County, and Municipal Employees, AFL-CIO; American Hotel and Lodging Association; Asian American Hotel Owners Association; American Insurance Association; Association of California Insurance Companies; Andaz West Hollywood General Manager Lin Schatz; Association for Los Angeles Deputy Sheriffs; City of Big Bear Lake; Borrego Springs Chamber of Commerce & Visitors Bureau; California Apartment Association; California Association of Boutique and Breakfast Inns; California Association of County Treasurers and Tax Collectors; California Apartment Association; California Association of Code Enforcement Officers; California College and University Police Chiefs Association; California Narcotics Officers Association; California Police Chiefs Association; California Hotel and Lodging Association; California Labor Federation; California Professional Firefighters; California State Association of Counties; California Teamsters Public Affairs Council; Contra Cost County Treasurer-Tax Collector Russell Watts; Paul Desterman, Mindy Desterman; El Dorado County Treasurer-Tax Collector C.L. Raffety; Douglas Engmann; Fairmont San Jose General Manager Kelley Cosgrove; Hilton Los Angeles/Universal City General Manager Mark Davis; Hotel Association of Los Angeles; Hotel Council of San Francisco; Humboldt County Convention and Visitors Bureau; International Faith Based Coalition; League of California Cities; Long Beach Firefighter Association; Los Angeles Alliance for a New Economy; Los Angeles Police Protective League; Town of Mammoth Lakes; Marin County Council of Mayors and Councilmembers; Marriot Courtyard in Larkspur General Manager Sam Pahlavan; Denise McNicol; Mendocino County Board of Supervisors; Mendocino County Treasurer-Tax Collector Shari Schapmire; Mono County Board of Supervisors; Ashok Mukherje; National Association of Mutual Insurance Companies; Neighbors for Overnight Oversight; Jenny Oaks; Pacific Association of Domestic Insurance Companies; Riverside Sheriffs Association; Rural County Representatives of California; Sacramento Hotel Association; San Diego County Hotel-Motel Association; San Franciscans for Reasonable Growth; San Luis Obispo County Auditor-Controller-Treasurer-Tax Collector James Erb; San Mateo County Central Labor Council; Santa Cruz County Convention and Visitors Council; Service Employees International Union; ShareBetter San Francisco; Sierra County Auditor-Treasurer-Tax Collector Van Maddox; Siskiyou County Treasurer-Tax Collector Wayne Hammar; Sonoma County Auditor-Controller-Tax Collector David Sundstrom; Sonoma County Board of Supervisors; City of Thousand Oaks; Tulare County Auditor-Controller-Treasurer-Tax Collector Rita Woodard; Tuolumne County Treasurer-Tax Collector Shelley Piech; UNITE-HERE, AFL-CIO; United Firefighter of Los Angeles City, Local #112; Natasha Yankoffski.

Opposition: Airbnb; Consumer Watchdog; Internet Association, TechNet.

Fiscal Impact:

Transient Occupancy Taxes are a significant source of local revenue. Many cities and counties are encountering challenges identifying units in their community that are being used as vacation rentals and collecting associated revenue. Where vacation rentals are permitted by local ordinance, the passage of SB 593 can assist local efforts, thereby increasing local revenues to support local services.

Comment:

- 3) Earlier this year the League’s Housing Community and Economic Development Committee and Revenue and Taxation Committee reviewed an earlier version of SB 593 and initially adopted a

Support, If Amended position, which was concurred with by the League board. The author later incorporated the League's amendments into the bill and the League issued a support letter on the current version of the bill.

- 4) Local governments already have extensive authority to regulate land use and collect local taxes. While vacation rentals may be an increasingly popular option for the traveling public, local ordinances are beginning to adjust. The League supports SB 593 because it is crafted in a way that supports local authority in dealing with this emerging issue. Local agencies can either opt in to its provisions or continue to address issues differently under their existing local authority.

Existing League Policy:

Related to this Resolution, existing policy provides:

HCED Policy: The League believes that local zoning is a primary function of cities and is an essential component of home rule.

Rev. & Tax Policy: Additional revenue is required in the state/local revenue structure. There is not enough money generated by the current system or allocated to the local level by the current system to meet the requirements of a growing population and deteriorating services and facilities.

RESOLUTION REFERRED TO ENVIRONMENTAL QUALITY POLICY COMMITTEE

4. **RESOLUTION CALLING UPON THE GOVERNOR AND THE LEGISLATURE TO WORK WITH THE LEAGUE OF CALIFORNIA CITIES TO ENACT LEGISLATION OR TO OTHERWISE COMPEL SOUTHERN CALIFORNIA EDISON TO CREATE A PROGRAM TO AUTOMATICALLY PROVIDE DIRECT COMPENSATION TO ITS CUSTOMERS AFFECTED BY PROLONGED ELECTRICAL POWER OUTAGES UNDER SPECIFIED CIRCUMSTANCES.**

Source: City of Rancho Palos Verdes

Concurrence of five or more cities/city officials: Cities of Hermosa Beach, Lomita, Palos Verdes Estates, Rolling Hills and Rolling Hills Estates

Referred to: Environmental Quality Policy Committee

Recommendations to General Resolutions Committee:

WHEREAS, local governments in California are often reliant upon investor-owned private utility companies for the provision of electrical power to their citizens, businesses and institutions; and,

WHEREAS, the reliability and consistency of electrical supply and transmission is critically important to local governments to ensure the protection of the public safety, health and general welfare of communities; and,

WHEREAS, prolonged disruptions in electrical service can jeopardize the health of citizens who have a variety of physical challenges and rely on a constant source of power for medical devices; the safety of senior citizens who are particularly susceptible to injury if power outages persist for long periods of time into evening hours; and the financial well-being of citizens, businesses and institutions that suffer from the loss of food, medication and other perishable items during prolonged power outages; and,

WHEREAS, Southern California Edison (SCE), an investor-owned utility serving 15 million customers in Southern and Central California, experiences frequent and prolonged service disruptions due to both planned and unplanned outages, equipment failures and weather-related events, which adversely affect local governments within its service area; and,

WHEREAS, SCE has been fined by the California Public Utilities Commission in the past due to prolonged service disruptions, most recently being levied a \$24.5 million penalty as a result of a prolonged outage that resulted from a wind storm in 2011; and,

WHEREAS, although SCE provides a claim process by which its customers may seek compensation for financial losses incurred as a result of prolonged service disruptions, SCE appears to reject most such claims; which places an unreasonable burden upon its customers and creates a false impression that customers will be compensated for their losses; and,

WHEREAS, at least one other investor-owned utility in California, Pacific Gas and Electric (PG&E) in Northern and Central California, has existing programs and procedures in place ("Safety Net" and "Service Guarantee") that automatically and directly compensate its customers when they are affected by prolonged service disruptions, including disruptions due to weather events and other causes, without the need for customers to seek compensation through a claim process; and,

WHEREAS, these PG&E programs provide for "Storm Inconvenience Payments" of \$25 to \$100 for weather-related service disruptions of forty-eight (48) hours or more; as well as \$30 service credits in instances of where the customer's electrical service is not restored within four (4) hours, or the customer is not provided with a time for service restoration within four (4) hours; the customer is without electrical service for twenty-four (24) hours or more in the event of unplanned service disruptions (unless the cause of the disruption is completely beyond the utility's control); and the customer is without electrical service as a result of a planned service interruption where less than seventy-two (72) hours' notice is provided to the customer; and,

WHEREAS, local governments within SCE's service area believe that requiring SCE to implement automatic and direct compensation programs for prolonged service disruptions, similar to those implemented by PG&E, will provide tangible relief to citizens, businesses and institutions that are adversely affected by prolonged outages, and will incentivize SCE to improve the reliability of its equipment and service; and now therefore let it be,

RESOLVED by the General Assembly of the League of California Cities, assembled in San Jose on October 2, 2015, that the League calls for the Governor and the Legislature to work with the League of California Cities to enact legislation or to otherwise compel SCE to create a program to automatically provide direct compensation to its customers affected by prolonged electrical power outages under specified circumstances; and let it be,

FURTHER RESOLVED that such program shall be modeled upon PG&E's "Safety Net" and "Service Guarantee" programs, and shall cover weather-related events and planned and unplanned service disruptions.

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Background Information on Resolution No. 4

Source: City of Rancho Palos Verdes

Background:

The City of Rancho Palos Verdes and other cities in the South Bay region of Los Angeles County have longstanding concerns regarding the ineffective process by which Southern California Edison (SCE) addresses residents' claims, and desires to obtain the League's assistance in correcting that process. On the Palos Verdes Peninsula, SCE's aged infrastructure has caused fires and repeated, prolonged power

outages. The prolonged power outages are the focus of this request, because they adversely affect residents in a variety of ways, particularly:

- Residents who have a variety of physical challenges and rely on a constant source of power for medical devices;
- Residents who are senior citizens and are particularly susceptible to injury if power outages persist for a long period of time into the evening hours; and,
- Residents who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged power outages.

The California Public Utilities Commission (CPUC) has the authority to impose penalties on utilities, including for prolonged power outages, and did so in connection with an extreme wind event that occurred in the Los Angeles area in 2011. However, the CPUC is not authorized to award claims to residents for prolonged electrical power outages. If a resident has a claim he or she wishes to pursue, the resident must file a claim with SCE, along with documentation of the financial loss that was incurred. If the claim is rejected, the resident then must file a lawsuit against SCE (probably in small claims court). Most residents will not want to spend the time and effort to pursue small claims for monetary damages arising from extended power outages.

SCE only awards claims for damages caused by its own negligence. This means that if an extended power outage is caused by a weather-related event, the claim will be denied. The SCE website also states that it will not cover claims for power surges. Since SCE often moves power from one line to another to enable repairs and maintenance, SCE can be the cause of the power surge, but residents still will not receive compensation for those claims.

Proposed Legislation

The proposed resolution calls upon the Governor and Legislature to enact legislation (or take other action) that will provide rebates in flat amounts to SCE customers for extended power outages under specified conditions. The proposed legislation could be modeled on the "Safety Net" and "Service Guarantee" programs offered by Pacific Gas and Electric (PG&E), another California-based investor-owned utility, which provides specific rebates to its customers based upon the type, cause and duration of service interruptions. These penalties are designed to provide direct compensation to SCE's customers who are adversely affected by prolonged power outages, and to incentivize SCE to restore the power as quickly as possible. They also will eliminate the frustration that SCE's customers experience as a result of SCE's existing claim process.

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League of California Cities Staff Analysis on Resolution No. 4

Staff: Jason Rhine
Committee: Environmental Quality

Summary:

Resolution No. 4 calls upon the Governor and the Legislature to work with the League of California Cities to enact legislation or to otherwise compel Southern California Edison (SCE) to create a program to automatically provide direct compensation to its customers affected by a prolonged electrical power outage under specified circumstances.

Background:

City of Rancho Palos Verdes asserts that the South Bay region of Los Angeles County has longstanding concern regarding the ineffective process by which SCE addresses residents' claims associated with

prolonged electrical power outages. The City believes that SCE's aged infrastructure has caused fires and repeated, prolonged electrical power outages. Prolonged electrical power outages can adversely affect residents who have physical challenges and rely on a constant source of power for medical devices; residents who are senior citizens and are particularly susceptible to injury if electrical power outages persist for a long period of time into the evening hours; and, residents who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged electrical power outages.

According to information provided by SCE, SCE has the following customer compensation program:

Service Guarantee Program

SCE shall provide the following four service guarantees to its electric customers and provide a \$30 credit when these service guarantees are not met. Unless otherwise stated below, the four service standards apply only to active service accounts served under the Residential, General Service and Industrial, or Agricultural and Pumping rate schedules.

- **Restoration of Service Within 24 Hours:** SCE will restore electrical service within 24 hours of when SCE first becomes aware of a power outage. The first credit will be applied if the outage exceeds 24 hours. Additional credits will be applied for each succeeding 24-hour period that the customer is without service. Partial credits will not be paid for outage periods less than a full 24-hour increment. *Power outages associated with a moderate, severe, or catastrophic storm condition are exempt from the program.*
- **Missed Appointments:** When an appointment for a field service visit is made with a customer for a specific appointment time, and the customer's presence is required for establishing new service, a billing inquiry, or meter installation, SCE will arrive at the agreed upon appointment within 30 minutes before or after the scheduled time.
- **Notification of Planned Outages:** SCE will provide customers with notification of a planned outage at least three calendar days prior to the event. SCE will notify customers either by US Postal Service mail, by phone, in-person or door-to-door through door hangers, or by e-mail if SCE has the customer's e-mail address on file. If a planned outage is rescheduled to a new date not specified in the original notice to the customer, SCE will provide a new notice at least three calendar days in advance of the rescheduled planned outage.
- **Timely and Accurate First Bill:** SCE will issue an accurate first bill to a new customer of record within 60 days of establishing service. The bill and bill accuracy is defined according to the terms and conditions of SCE's Rule 9 (Rendering and Payment of Bills) and Rule 17 Section A (Adjustment of Bills and Meter Tests Usage) and Section D (Adjustment of Bills for Billing Error). The service guarantee credit process will be initiated once SCE is aware that the first bill was either inaccurate or issued beyond sixty days of establishing service. The first bill for any given customer account is eligible for only one service guarantee credit regardless of whether the bill is late, inaccurate, or both.

According to PG&E's website, PG&E offers the following customer compensation programs:

Compensation for Extended Outages

STORMS MESSAGE: If you are a residential customer and have gone without power for at least 48 hours due to severe storm conditions, you may qualify for a payment under PG&E's Safety Net Program. This program provides for the automatic payment of \$25 - \$100, which is paid about 60 days following the storm outage. In some cases, processing may take 90-120 days (heavy storm season).

Safety Net Program

We understand how inconvenient it is for customers who go without power for 48 hours or longer due to severe events, such as a storm. That is why PG&E created the following:

- PG&E will provide payments to residential customers we determine were without power for more than 48 hours due to a severe storm.
- The payments will range from \$25 up to \$100, depending on the length of the outage.

Eligibility

- The Storm Inconvenience Payment provision of the Safety Net Program applies to residential customers only (rate schedules E-1, E-6, E-7, E-8, E-9, EM, ES, ESR, ET, and EV); customers also may be enrolled in programs such as CARE and medical baseline.
- Businesses, agricultural accounts, multi-family building common areas, streetlights, and all other customers other than residential customers are ineligible for Storm Inconvenience Payments.
- Storm Inconvenience Payments will not be issued to customers in areas where access to PG&E's electric facilities was blocked (mud slides, road closures or other access issues). Also, if customer equipment prevented restoral or extended customer outage (ex. weatherhead, service drop, etc.).
- The outage must have occurred during a major weather-related event that caused significant damage to PG&E's electric distribution system.
- The outage must have lasted more than 48 hours.
- Storm Inconvenience Payments are in increments of \$25 (\$100 maximum per event). Payment levels are based on the length of the customer's outage:
 - 48 to 72 hours \$25
 - 72 to 96 hours \$50
 - 96 to 120 hours \$75
 - 120 hours or more \$100
- Both bundled-service and direct-access residential customers qualify for Storm Inconvenience Payments.
- Storm Inconvenience Payments will be issued to the customer of record.
- A customer with multiple residential services such as a primary residence and a vacation home is eligible for Storm Inconvenience Payments at each location where there was a storm-related outage of more than 48 hours.
- Customers must have an open account (service agreement) in good standing at the time of the outage and at the time payment is issued (generally 45 to 60 days after the event).
- For master-metered accounts such as mobile home parks, the customer of record will receive the Storm Inconvenience Payment for the master meter only.

Service Guarantee Program

Gas and electricity are essential to keep your life running smoothly, safely and efficiently. When your service is interrupted or in need of repair, you expect a reasonable and timely response. To ensure that we provide this to you, PG&E has implemented service guarantees, which spell out our commitment to prompt customer service for our customers:

- **Guarantee 1: Missed Appointments:** PG&E will meet the agreed upon appointment time set with our customer during contact with our Call Center or automatically credit your account \$30.
- **Guarantee 2: Non-Emergency Investigations:** PG&E will investigate non-emergency situations (check meter) and communicate results to a customer within seven days of a customer's request. Check-meter appointments between October 15 and December 15 of each year will be scheduled within 10 workdays. If an off-site meter test is required, PG&E will communicate the results to the customer within 30 days. If access is required to the customer's premises, then an appointment is necessary. Failure to meet the service guarantee will result in a \$30 credit to the customer's account. An automatic credit to the customer's account would apply only if PG&E misses a scheduled appointment date. If

the appointment is scheduled beyond five workdays, the customer must notify PG&E to receive the credit. If PG&E's records show that such scheduling was at the customer's request, the credit does not apply.

- **Guarantee 3: Emergency:** The Emergency Service Guarantee is not currently in effect.
- **Guarantee 4: Complaint Resolution:** PG&E will decide on a course of action to resolve a complaint and communicate it to the customer within three working days. PG&E will communicate the complaints resolution to the customer within 10 working days, or 30 working days when an off-site meter test is required or an on-site home audit is requested. Failure to meet the service guarantee will result in a \$30 credit to the customer's account.
- **Guarantee 5: New Meter Installations:** PG&E will meet the agreed upon date for new service meter installations and service turn-ons or automatically credit your account \$50.
- **Guarantee 6: Electric Service Disruptions:** PG&E will respond to customer calls reporting electric service interruptions within four hours by restoring service; or by informing the customer, upon request, when service restoration is expected; or automatically credit your account \$30.
- **Guarantee 7: Electric Service Restoration:** PG&E will restore electric service within 24 hours, unless the cause is absolutely beyond our control, or we will automatically credit your account \$30 for each 24-hour period you are without service.
- **Guarantee 8: Commencing Bills:** PG&E will issue an accurate commencing bill to a new customer account within 60 days of service initiation, or we will automatically credit your account \$30.
- **Guarantee 9: Planned Interruptions:** PG&E shall provide at least three days' notice of a planned interruption in service. Failure to meet the service guarantee will result in a \$30 credit to the customer's account. This guarantee will require a customer call and PG&E investigation to determine if PG&E's commitment to notify customers 72 hours in advance of planned interruptions was missed. Customers notified of planned service interruptions 72 hours in advance may have their service interrupted on multiple occasions on the date(s).
- **Guarantee 10: Service Termination in Error:** Impacted customers will be eligible for a \$100 credit adjustment if PG&E terminates service in error.

Fiscal Impact:

No Impact on City Funds. Compelling SCE to create automatic direct compensation programs modeled on PG&E's "Safety Net" and "Service Guarantee" programs would have no direct fiscal impact on cities because the "Safety Net" program is limited to residential customers and the "Service Guarantee" program is very similar to SCE's existing program. However, residential customers would receive direct payments in specified circumstances for prolonged electrical power outages.

Comment:

- The City of Rancho Palos Verdes, in sponsoring this resolution, does not believe that SCE has an effective process to address customer damage claims associated with prolonged electrical power outages. According to the resolution, the City of Rancho Palos Verdes would like to compel SCE to create a program to automatically provide direct compensation to its customers affected by prolonged electrical power outages under specified circumstances. Additionally, the program would be modeled upon PG&E "Safety Net" and "Service Guarantee" programs, and shall cover weather-related events and planned and unplanned service disruptions.
- *What is SCE's process to provide relief to customers that have experienced a prolonged electrical power outage?* As part of SCE's four point service guarantee program, customers experiencing an electrical power outages exceeding 24 hours, may qualify for a \$30 credit under specific conditions. However, prolonged electrical power outages

caused by a moderate, severe, or catastrophic storm condition are exempt from the program.

- *How does PG&E provide relief to customers that have experienced a prolonged electrical power outage?* Like SCE, PG&E has a multi-point service guarantee program that provides customer credits that range from \$30 - \$100 for a wide range of activities. In addition, PG&E has a specific, weather related program, the “Safety Net” program, which provides automatic, direct payment to customers experiencing electrical power outages, in excess of 48 hours.
- *What type of customer compensation program does the Resolution call for?* The Resolution calls for a customer compensation program that expands beyond PG&E’s two existing programs. Under the Resolution, the City of Rancho Palos Verdes would like to compel SCE to adopt a program based on PG&E’s “Safety Net” and “Service Guarantee” programs, and also cover weather-related events and planned and unplanned service disruptions.
- *Do these programs really provide funds to residential customers?* While the Resolution holds PG&E’s programs in high esteem, after hearing from a number of city officials in PG&E’s service territory, it seems that there is a great deal of skepticism around the effectiveness and utilization of their residential compensation programs. Is PG&E’s program really working as described?
- *What about California’s other Investor Owned Utilities (IOU) and municipal utilities?* The Resolution is directed at SCE. However, the committee may want to consider the implications of the Resolution on the other investor owned utilities and municipal utilities.
- *Is legislation the best approach?* The Resolution calls upon the Governor and the Legislature to work with the League of California Cities to enact legislation or to otherwise compel SCE to create a program to automatically provide direct compensation to its customers affected by a prolonged electrical power outage. Given that the California Public Utilities Commission regulates all of the investor owned utilities, it may be more appropriate to seek a regulatory change rather than a legislative proposal.
- *More information to come.* The Resolution could have broader implications beyond SCE and PG&E. Prior to the Environmental Quality Policy Committee and General Resolutions Committee meeting at Annual Conference, League staff will provide additional background information on the following:
 - Other IOU electrical power outage compensation programs.
 - Municipal utility electrical power outage compensation programs.
 - Role of the California Public Utilities Commission.

Existing League Policy:

In response to the energy crisis of 2001, the League of California Cities established extensive policy and guiding principles related to the electric industry. However, there is no existing policy that pertains to prolonged power outages or compensating customers for damages incurred during a prolonged power outage.

LETTERS OF CONCURRENCE

Resolution No. 2

Overconcentration of Alcohol & Drug Treatment Facilities



"Service Builds Tomorrow's Progress"

THE CITY OF ARTESIA, CALIFORNIA

18747 CLARKDALE AVENUE, ARTESIA, CALIFORNIA 90701

Telephone 562 / 865-6262

FAX 562 / 865-6240

July 15, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

Re: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS

Dear President Aguilar,

I, Mayor Pro Tem Victor Manalo, City of Artesia wish to support the League of California Cities resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods to be adopted on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

A handwritten signature in black ink, appearing to read 'Victor Manalo', with a long horizontal flourish extending to the right.

Victor Manalo
Mayor Pro Tem
City of Artesia



City of Duarte

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July 22, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

Mayor
Tzeitel Paras-Caracci
Mayor Pro Tem
Samuel Kang
Councilmembers
John Fabiana
Margaret E. Finlay
Liz Reilly
City Manager
Dannell George

Re: A Resolution of the League of California Cities calling for legislation to preserve therapeutic environments for group homes, and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods

The City of Duarte wishes to support the League of California Cities' resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods, to be adopted on October 2, 2015, at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning, and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law. The Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods, or the overconcentration of these facilities, as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if State agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting, and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

Tzeitel Paras-Caracci
Mayor



City Council
David A. Spence, Mayor
Jonathan C. Curtis, Mayor Pro Tem
Michael T. Davitt
Leonard Pieroni
Terry Walker

July 15, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS

Dear President Aguilar:

I am a City Council member of the City of La Cañada Flintridge and wish to express my support of the League of California Cities' resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods. Said resolution is scheduled for consideration on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, I believe the Governor and Legislature should respect individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government.

Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael T. Davitt".

Michael T. Davitt
Council Member
CCCA Executive Board Member

Bob Piazza
City Mayor

Steve Croft
Council Member

CITY OF LAKEWOOD

CALIFORNIA

Jeff Wood
Mayor

Timothy Rogers
Council Member

Diane Dillon
Council Member

July 21, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, California 95814

Re: Resolution for Legislation to Preserve Therapeutic Environments for Group Homes
and Avoid Impacts of Overconcentration of Alcohol and Drug Abuse Recovery and
Treatment Facilities in Residential Neighborhoods

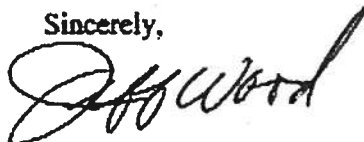
Dear President Aguilar:

The City of Lakewood supports the League of California Cities' resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods. We support that this resolution be adopted at the Annual League of California Cities Conference on October 2, 2015 in San Jose, California.

Lakewood recognizes that residential group home facilities provide valuable services for those who live in them. However, we also recognize that these facilities often generate more noise and activity than expected from a traditional single-family home, and that overconcentration of these homes can change the character of the neighborhoods where they are situated. Overconcentration can occur because state agencies that oversee these homes have different siting standards (facilities licensed by the state Department of Social Services require a 300 foot separation between facilities, but those facilities licensed by other state agencies, such as the Department of Alcohol and Drugs Programs, do not have such a requirement). This resolution will seek to address, via legislation, overconcentration of alcohol and drug treatment prevention facilities in residential neighborhoods while respecting important legal rights of patients and legal obligations of public entities.

Thank you for your consideration, support and adoption of this important resolution at the League Annual Conference.

Sincerely,



Jeff Wood
Mayor

Lakewood



MITCHELL ENGLANDER

LOS ANGELES CITY COUNCILMEMBER, TWELFTH DISTRICT

July 24, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

**Re: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR
LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND
AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE
RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS**

Dear President Aguilar,

I, Los Angeles City Councilmember Mitchell Englander, wish to support the League of California Cities resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods to be adopted on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

MITCHELL ENGLANDER

President Pro Tempore,
Chair, City of Los Angeles Public Safety Committee



CITY COUNCIL

HENRY SANCHEZ JR.
JIM GAZELEY
MICHAEL G. SAVIDAN
BEN TRAINA
MARK WARONEK



ADMINISTRATION

MICHAEL ROCK
CITY MANAGER

CITY OF LOMITA

July 23, 2015

President Stephany Aguilar
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN RESIDENTIAL NEIGHBORHOODS

Dear President Aguilar:

I, Mayor Henry Sanchez, Jr., City of Lomita, wish to support the League of California Cities resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods to be adopted on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Sanchez Jr.", is written over a horizontal line.

Henry Sanchez, Jr.
Mayor, City of Lomita

cc: Kelli Lofing, California Contract Cities Association, kelli@contractcities.org

CITY HALL OFFICES • P.O. BOX 339 • 24300 NARBONNE AVENUE, LOMITA • CALIFORNIA 90717
(310) 325-7110 • FAX (310) 325-4024 • www.lomita.com/cityhall



City of Pico Rivera

OFFICE OF THE CITY COUNCIL

6615 Parsons Boulevard · Pico Rivera, California 90660 · (562) 801-4371

web: www.pico-rivera.org · e-mail: spena@pico-rivera.org

GREGORY SALCIDO

Mayor

July 15, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street Suite 400
Sacramento, CA 95814
Fax: (916) 658-8240

**Re: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR
LEGISLATION TO PRESERVE THERAPEUTIC ENVIRONMENTS FOR GROUP
HOMES AND AVOID IMPACTS OF OVERCONCENTRATION OF ALCOHOL
AND DRUG ABUSE RECOVERY AND TREATMENT FACILITIES IN
RESIDENTIAL NEIGHBORHOODS**

Dear President Aguilar,

I, Gregory Salcido, Mayor of the City of Pico Rivera wish to support the League of California Cities resolution for legislation to preserve therapeutic environments for group homes and avoid impacts of overconcentration of alcohol and drug abuse recovery and treatment facilities in residential neighborhoods to be adopted on October 2, 2015 at the Annual League of California Cities Conference in San Jose, California.

In the interest of continuing local control, land use and planning and home rule, we believe the Governor and Legislature should respect the individuals' legal rights. The California Fair Employment and Housing Act includes legal protection against discrimination against persons with disabilities through zoning laws, denials of use permits, and other actions authorized under the Planning and Zoning Law; and the Americans with Disabilities Act requires public entities to make reasonable accommodations in policies, practices, or procedures to avoid discrimination on the basis of a disability. There is no provision in State law that allows for the consideration of the impact of alcoholism or drug abuse recovery or treatment facilities on single-family neighborhoods or the overconcentration of these facilities as there is for residential group home facilities.

Stephany Aguilar, President
League of California Cities
Legislation to Preserve Therapeutic Environments
for Group Homes
Page 2

This resolution respectfully points out that community concern could be addressed if state agencies communicated and collaborated more with local government. Thank you in advance for considering, supporting and adopting the resolution at the annual conference on October 2, 2015.

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory Salcido". The signature is stylized with a large, looping initial "G" and a long, sweeping underline that extends to the right.

Gregory Salcido
Mayor

GS:BC:sp

LETTERS OF CONCURRENCE

Resolution No. 3

Residential Rentals, Support for SB 593 (McGuire)



CITY OF HEALDSBURG ADMINISTRATION

401 Grove Street
Healdsburg, CA 95448-4723

Phone: (707) 431-3317
Fax: (707) 431-3321

Visit us at www.ci.healdsburg.ca.us

July 29, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

RE: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE)
AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD
AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST
OR TRANSIENT USES

Dear President Aguilar:

The City of Healdsburg supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

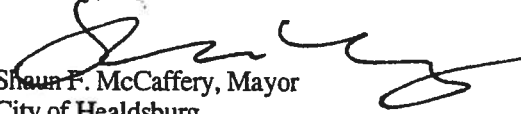
The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Healdsburg believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For these reasons, the City of Healdsburg supports the League's Resolution.

Sincerely,


Shaun F. McCaffery, Mayor
City of Healdsburg

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org



Mammoth Lakes Town Council

P.O. Box 1609, Mammoth Lakes, CA, 93546

(760) 934-8989

www.townofmammothlakes.ca.gov

July 30, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

**RE: LETTER IN SUPPORT OF A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES
SUPPORTING SB 593 (MCGUIRE)**

Dear President Aguilar:

The Town of Mammoth Lakes supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015. The Town of Mammoth Lakes is a small, rural community in the Eastern Sierra Region of about 8,000 full-time residents. Mammoth Lakes is a tourist destination, servicing hundreds of thousands of visitors each year. We are geographically isolated from populated areas by several hundred miles and are supported by our one primary industry – tourism.

The League's proposed resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, and decrease available housing stock. In Mammoth Lakes, with a limited police force that is not staffed 24-hours a day and a code enforcement staff of one, enforcement of these types of issues can be very challenging.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all transient rentals should be subject to the same tax. The revenues generated support local services, including but not limited to, public safety, snow removal, maintenance of public parks and facilities, road maintenance, and recreation programs, which directly affect local quality of life and the attraction of the community for a visitor.

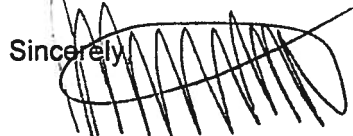
This proposal will make it much easier for communities such as Mammoth Lakes that depend on revenue from TOT to enforce existing rules and regulations and collect TOT as specified in our Municipal Code. Mammoth Lakes relies heavily on TOT collection to operate the Town government; nearly 65% of the Town's operating budget is funded by the collection of TOT.

Collection of TOT is so important to the Town that we have three full-time employees dedicated its enforcement. This includes making sure that people remit their taxes on time, but more importantly it is tracking down violators who are renting their units without an approved permit, renting units in locations where the zoning does not permit it, and/or not remitting their taxes to the Town. Enforcement is made much more difficult by the use of online vacation rental business (OVRB) websites where unit numbers and addresses are typically not listed and often owners do not require the payment of TOT. The data proposed to be collected and provided to us by OVRBs will be of great value as we manage transient rentals in our community.

The Town of Mammoth Lakes believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For all of these reasons, the Town of Mammoth Lakes supports the League California Cities' Resolution.

Sincerely,

A handwritten signature in black ink, appearing to read "John Wentworth", written over a horizontal line.

John Wentworth
Councilmember
Town of Mammoth Lakes

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org



MAYOR AND CITY COUNCIL

July 27, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Dear President Aguilar:

**RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE)
AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND
FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR
TRANSIENT USES**

The City of Napa supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

The City of Napa's zoning ordinance defines a "Rental Housing Shortage" as a vacancy rate less than 5%. A vacancy rate of less than 2% is defined as "Severe". We are currently at severe levels. The City's vacancy rates have continued to decline from 4% in 2009 to less than 2% today. Our Housing Element recognizes the issue of rising housing costs in Napa and its impact on the goal of maintaining Napa's quality of life by balancing the availability of housing with other environmental considerations. Maintaining and protecting our housing stock is of utmost importance to the City of Napa.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Napa believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations

regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For the reasons as stated above, the City of Napa supports the proposed Resolution.

Sincerely,

A handwritten signature in black ink, appearing to read "Jill Techel". The signature is fluid and cursive, with the first name "Jill" and last name "Techel" clearly distinguishable.

Jill Techel
Mayor
CITY OF NAPA

JT/dr

cc: City of Napa City Councilmembers
Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org
City Manager Mike Parness
Community Development Director Rick Tooker

CITY OF PIEDMONT
CALIFORNIA



July 30, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR TRANSIENT USES

Dear President Aguilar:

The City of Piedmont supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Piedmont believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and

a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For these reasons, the City of Piedmont supports the Resolution.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Benoit", written in a cursive style.

Paul Benoit
City Administrator
City of Piedmont

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org



MAYOR AND CITY COUNCIL

809 Center Street, Room 10, Santa Cruz, CA 95060 • (831) 420-5020 • Fax: (831) 420-5011 • citycouncil@cityofsantacruz.com

July 27, 2015

Ms. Stephany Aguilar, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (McGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR TRANSIENT USES

Dear President Aguilar:

As Mayor of the City of Santa Cruz, I am writing in support of the proposed resolution related to the Thriving Communities and Sharing Economy Act and concur in the submission of the resolution for consideration by the League of California Cities (LOCC) General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy."

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. Such rental situations may create additional noise, traffic, parking, and privacy and public safety issues; subvert local rent control laws; decrease available housing stock; and, in some cases, turn residential neighborhoods into de facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated Transient Occupancy Tax (TOT) should also be collected. These units are in direct competition with hotels, motels, and other accommodations where guests pay the local TOT, so all such uses should be subject

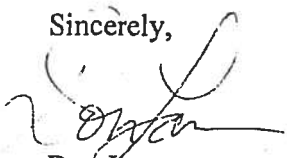
Ms. Stephany Aguilar, President
July 27, 2015
Page 2

to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash collection, park maintenance, and other local public services which directly affect local quality of life and make the community attractive to a visitor.

I believe SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

For these reasons, I support the proposed resolution and hope that the LOCC will consider adoption of this resolution at its October conference.

Sincerely,



Don Lane
Mayor

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org



City of
Santa Monica®

Mayor Kevin McKeown
Mayor Pro Tempore Tony Vazquez

Councilmembers
Gleam Davis
Sue Himmelrich
Pam O'Connor
Terry O'Day
Ted Winterer

July 24, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Dear President Aguilar:

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR TRANSIENT USES

The City of Santa Monica supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Santa Monica believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

In Santa Monica, a city of just over 90,000 residents, passage of SB 593 in concurrence with our local ordinance, will generate estimated annual revenues of approximately \$138,500 in Transient Occupancy Tax and would return approximately 1,000 units to the housing market.

For these reasons, the City of Santa Monica supports the City's Resolution.

Sincerely,

Kevin McKeown
Mayor

cc: Meg Desmond, League of California Cities, mdesmond@caCities.org
John Leonard, City of West Hollywood, jleonard@weho.org

City of Sonoma

No. 1 The Plaza
Sonoma California 95476-6690
Phone (707) 938-3681 Fax (707) 938-8775
E-Mail: cityhall@sonomacity.org



July 27, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Dear President Aguilar:

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING SB 593 (MCGUIRE) AND CONTINUED LOCAL FLEXIBILITY FOR CITIES AS THEY ADDRESS NEIGHBORHOOD AND FISCAL IMPACTS OF TEMPORARY RENTALS OF RESIDENTIAL UNITS FOR TOURIST OR TRANSIENT USES

The City of Sonoma supports the proposed resolution related to the Sharing Economy and concurs in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 2, 2015.

The resolution reaffirms and acknowledges local efforts to effectively regulate land use impacts and collect applicable taxes from transient residential rentals as part of the emerging "shared economy".

The short-term rental of residential houses, rooms, condominiums, and apartments present numerous challenges within neighborhoods and to adjacent property owners. They may create additional noise, traffic, parking, privacy and public safety issues, subvert local rent-control laws, decrease available housing stock and in some cases turn residential neighborhoods into de-facto hotel rows.

Where the temporary rental of residential units is allowed by local regulation, the associated transient occupancy tax (TOT) should also be collected. These units are in direct competition with hotels, motels and other accommodations where guests pay the local transient occupancy tax, so all such uses should be subject to the same tax. The revenues generated support local streets, roads, fire, police, lifeguards, trash pick-up, park maintenance and other local public services which directly affect local quality of life and the attraction of the community for a visitor.

The City of Sonoma believes SB 593, as referenced in the proposed resolution, acknowledges existing local authority in this area and provides the necessary data for local jurisdictions to enforce their regulations regarding short-term residential rentals and a helpful regulatory framework that local governments may choose in lieu of exercising their existing authority.

The City of Sonoma is a tourist destination and the proliferation of vacation rentals is a top priority for City staff. The workload in monitoring and attempting to ensure compliance with local

regulations is over-burdening our small staff. In addition, the sale of available housing has become a market for out of town investors to purchase and create new vacation rentals. Without legislative intervention, vacation rentals become an epidemic in a desirable destination location and the local residents "pay the price".

For these reasons, the City of Sonoma supports the League's Resolution.

Sincerely,



Carol E. Giovanatto
City Manager
For and on behalf of the City of Sonoma

cc: Meg Desmond, League of California Cities, mdesmond@cacities.org
John Leonard, City of West Hollywood, jleonard@weho.org

LETTERS OF CONCURRENCE

Resolution No. 4

Compensation for Prolonged Electrical Power Outages



City of Hermosa Beach

Civic Center, 1315 Valley Drive, Hermosa Beach, CA 90254-3885

July 30, 2015

Stephany Aguilar, President
League of California Cities
1400 K St., Ste. 400
Sacramento, CA 95814

Dear President Aguilar:

The City of Hermosa Beach supports the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San José.

The City of Rancho Palos Verdes' resolution seeks to address the failure of Southern California Edison (SCE) to reasonably compensate its customers for losses incurred due to prolonged service disruptions. Prolonged electrical outages jeopardize the public safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of outages are:

- Customers with physical challenges who rely on a constant source of power for medical devices;
- Customers who are senior citizens and are particularly susceptible to injury if power outages persist for long periods of time into evening hours; and,
- Customers who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged power outages.

At least one other California utility, Pacific Gas and Electric (PG&E), provides automatic, direct rebates to its customers in the event of prolonged power outages for a variety of causes, including severe weather and other planned and unplanned outages. Rebates are provided automatically to PG&E's customers without filing a claim, which we believe demonstrates that such a program is feasible for SCE as well.

As a member of the League, our city values the policy development opportunity provided by the Annual Conference Resolution process. We appreciate your time and consideration of this important issue. Please feel free to contact Andrew Brozyna at (310) 318-0238 or abrozyna@hermosabch.org if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Bakaly'.

Tom Bakaly
City Manager

CITY COUNCIL

HENRY SANCHEZ JR.
JIM GAZELEY
MICHAEL G. SAVIDAN
BEN TRAINA
MARK WARONEK



CITY OF LOMITA

July 28, 2015

Stephany Aguilar, President
League of California Cities
1400 K St., Ste. 400
Sacramento, CA 95814

Dear President Aguilar:

The City of Lomita supports the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San José.

The City of Rancho Palos Verdes' resolution seeks to address the failure of Southern California Edison (SCE) to reasonably compensate its customers for losses incurred due to prolonged service disruptions. Prolonged electrical outages jeopardize the public safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of outages are:

- Customers with physical challenges who rely on a constant source of power for medical devices;
- Customers who are senior citizens and are particularly susceptible to injury if power outages persist for long periods of time into evening hours; and,
- Customers who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged power outages.

At least one other California utility, Pacific Gas and Electric (PG&E), provides automatic, direct rebates to its customers in the event of prolonged power outages for a variety of causes, including severe weather and other planned and unplanned outages. Rebates are provided automatically to PG&E's customers without filing a claim, which we believe demonstrates that such a program is feasible for SCE as well.

As a member of the League, our city values the policy development opportunity provided by the Annual Conference Resolution process. We appreciate your time and consideration of this important issue. Please feel free to contact Laura Vander Neut, Management Analyst at (310) 325-7110, ext. 151 or L.vanderneut@lomitacity.com if you have any questions.

Sincerely,

Henry Sanchez, Jr.
Mayor, City of Lomita

cc: Kit Fox, Senior Administrative Analyst, City of Rancho Palos Verdes, KitF@rpvca.gov



CITY OF
Palos Verdes Estates

OFFICE OF
THE MAYOR

July 29, 2015

Stephany Aguilar, President
League of California Cities
1400 K St., Ste. 400
Sacramento, CA 95814

Dear President Aguilar:

The City of Palos Verdes Estates supports the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San José.

The City of Rancho Palos Verdes' proposed resolution seeks to address the failure of Southern California Edison (SCE) to reasonably compensate its customers for losses incurred due to prolonged service disruptions. Prolonged electrical outages jeopardize the public safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of outages are:

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- Customers who are senior citizens and are particularly susceptible to injury if power outages persist for long periods of time into evening hours; and,
- Customers who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged power outages.

At least one other California utility, Pacific Gas and Electric (PG&E), provides automatic, direct rebates to its customers in the event of prolonged power outages for a variety of causes, including severe weather and other planned and unplanned outages. Rebates are provided automatically to PG&E's customers without filing a claim, which we believe demonstrates that such a program is feasible for SCE as well.

As a member of the League, our City values the policy development opportunity provided by the Annual Conference Resolution process. We appreciate your time and consideration of this important issue. Please feel free to contact City Manager Anton Dahlerbruch at 310.378.0383 or adahlerbruch@pvstates.org if you have any questions.

Sincerely,

James F. Goodhart
Mayor

Enclosure: Rancho Palos Verdes Proposed League Resolution

c: Palos Verdes Estates City Council
Rancho Palos Verdes City Council
Doug Willmore, Rancho Palos Verdes City Manager
Jeff Kiernan, League of California Cities Regional Public Affairs Manager (via email)
Post Office Box 1086, Palos Verdes Estates, California 90274-0283



City of Rolling Hills

INCORPORATED JANUARY 24, 1957

NO. 2 PORTUGUESE BEND ROAD
ROLLING HILLS, CALIF. 90274
(310) 377-1521
FAX: (310) 377-7288

July 30, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Aguilar,

The City of Rolling Hills supports the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San Jose.

The City of Rancho Palos Verdes' resolution seeks to address the failure of Southern California Edison (SCE) to reasonably compensate its customers for losses incurred due to prolonged service disruptions. Prolonged electrical outages jeopardize the public safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of outages are:

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At least one other California utility, Pacific Gas and Electric (PG&E), provides automatic, direct rebates to its customers in the event of prolonged power outages for a variety of causes, including severe weather and other planned and unplanned outages. Rebates are provided automatically to PG&E's customers without filing a claim, which we believe demonstrates that such a program is feasible for SCE as well.

As a member of the League, our city values the policy development opportunity provided by the Annual Conference Resolution process. We appreciate your time and consideration of this important issue. Please feel free to me at (310) 377-1521 or rcruz@cityofrh.net if you have any questions.

Sincerely,

Raymond R. Cruz
City Manager

RC:hl 07-30-15RPV_League_ResolutionConcurrence_SCE

c: Mayor and City Council

JOHN C. ADDLEMAN
Mayor
STEVEN ZUCKERMAN
Mayor Pro Tem
BRITT HUFF
Council Member
JUDY MITCHELL
Council Member
FRANK ZERUNYAN
Council Member
DOUGLAS R. PRICHARD
City Manager



CITY OF
ROLLING HILLS ESTATES

4045 PALOS VERDES DRIVE NORTH • ROLLING HILLS ESTATES, CA 90274
TELEPHONE 310.377.1577 FAX 310.377.4468
www.ci.Rolling-Hills-Estates.ca.us

July 29, 2015

Stephany Aguilar, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Aguilar:

As Mayor of the City of Rolling Hills Estates, I support the City of Rancho Palos Verdes' effort to submit a resolution for consideration by the General Assembly at the League's 2015 Annual Conference in San Jose.

The proposed resolution seeks to require reasonable compensation to Southern California Edison (SCE) customers for losses incurred due to prolonged service disruptions which jeopardize the safety, health and general welfare of the communities within SCE's service area. Among the populations that are most at risk as a result of these outages are:

- Customers with physical challenges who rely on a constant source of power for medical devices;
- Customers who are senior citizens and are particularly susceptible to injury if power outages persist for long periods of time into evening hours; and
- Customers who suffer financial burdens as a result of losing food, medication and other perishable items during prolonged power outages.

I urge the League to place this matter before the General Assembly for consideration. Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "John C. Addleman".

John C. Addleman
Mayor

JCA:hn