



City Council Regular Meeting
AGENDA

Civic Center Council Chamber ♦ 300 Seminary Avenue ♦ Ukiah, CA 95482
August 21, 2019 - 6:00 PM

1 ROLL CALL

2 PLEDGE OF ALLEGIANCE

3 PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

- 3.a. [Introduction of New Employees: Jackie Perez, Financial Services Specialist I.](#)
Recommended Action: Welcome Jackie Perez to the City of Ukiah.
[None](#)

4 PETITIONS AND COMMUNICATIONS

5 APPROVAL OF MINUTES

- 5.a. [Approval of the August 7, 2019, Regular Meeting Minutes.](#)
Recommended Action: Approve the Minutes of August 7, 2019, a Regular Meeting, as submitted.
[Attachment 1 - Draft Minutes of August 7, 2019](#)

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.

- 7.a. [Report of Disbursements for the Month of July 2019.](#)
Recommended Action: Approve the Report of Disbursements for the Month of July 2019.

Attachment 1 - July 2019 Summary of Disbursements
Attachment 2 - Account Codes for Reference
Attachment 3 - Object Codes for Reference
Attachment 4 - July 2019 Disbursement Detail

- 7.b. Notification of Repair Purchase to Vaughn's Industrial Repair for a Total Amount of \$17,540.75 for the Open, Inspection, and Rebuild of One 16" Vertical Turbine Solids Handling Pumps for the Wastewater Treatment Plant Trickling Filter Pump.
Recommended Action: Receive Report on the Repair of One Pump for the Wastewater Treatment Plant in the amount of \$17,540.75.
Attachment #1 - PO 46084

- 7.c. Adoption of Resolution to Extend the Declaration of a Local Emergency Related to the 2019 Winter Storm Event.
Recommended Action: Adopt Resolution to extend the declaration of a local emergency related to the 2019 winter storm events.
Attachment 1 - Local Emergency City of Ukiah
Attachment 2 - Local Emergency City of Ukiah
Attachment 3 - Local Emergency City of Ukiah
Attachment 4 - Local Emergency City of Ukiah
Attachment 5 - Local Emergency City of Ukiah
Attachment 6 - Local Emergency City of Ukiah
Attachment 7 - Local Emergency City of Ukiah
Attachment 8 - Local Emergency City of Ukiah
Attachment 9 - Local Emergency City of Ukiah-July 17-2019
Attachment 10 Local Emergency City of Ukiah-August 21-2019

- 7.d. Approval of Contract to Diamond D Construction, LLC in the Amount of \$55,949.50 for Storm Damage Repairs at the Ukiah Landfill, Specification No. 19-14.
Recommended Action: Approve Contract to Diamond D Construction, LLC in the Amount of \$55,949.50 for Storm Damage Repairs at the Ukiah Landfill, Specification No. 19-14.
Attachment 1- Spec 19-14 Ukiah Landfill Storm Damage Repairs - Bid Results

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

- 12.a. Consider Establishment of the Measure P Oversight Committee and Appointment of Members.

Recommended Action: Consider the establishment of the five-member Measure P Oversight Committee. Staff recommends Eric Singleton, Ukiah Valley Fire Authority Captain, and Tom Corning, Ukiah Police Officer, for the designated Public Safety positions. Staff recommends Council review the submitted applications, and consider nominating and appointing the remaining three at-large seats, and confirm the designated public safety positions.

Attachment 1 - Resolution 2014-28

Attachment 2 - Resolution 2014-29

Attachment 3 - Ordinance 1149

Attachment 4 - Measure P Analysis

Attachment 5 - Measure P Oversight Committee Applications REDACTED

13 **NEW BUSINESS**

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

Recommended Action: Receive report(s). The Council may also consider modifications to committee and ad hoc assignments along with the creation/elimination ad hoc(s).

2019 City Council Special Assignments Worksheet 08-07-19

14 **CLOSED SESSION – CLOSED SESSION MAY BE HELD AT ANY TIME DURING THE MEETING.**

- 14.a. Conference With Legal Counsel—Anticipated Litigation
(Government Code Section 54956.9(d))

A. Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: (Number of potential cases: 1.)

B. Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: (Number of potential cases: 1)

Recommended Action: Confer in Closed Session

- 14.b. Conference with Legal Counsel—Anticipated Litigation
Government Code Section 54956.9(d)(2)

Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2)
(Number of potential cases: 1)

Recommended Action: Confer in Closed Session
None

- 14.c. Conference with Legal Counsel – Existing Litigation
(Government Code Section 54956.9(d)(1))

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

Recommended Action: Confer in Closed Session

- 14.d. 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

Recommended Action: Confer in Closed Session

- 14.e. Conference with Real Property Negotiators
(Cal. Gov't Code Section 54956.8)
Property: APN Nos: 157-050-03, 157-060-02, 157-050-04, 157-050-03, 157-030-02, 157-050-01, 157-050-02, 157-050-10, 157-050-09, 157-070-01, 157-070-02, 003-190-01
Negotiator: Sage Sangiacomo, City Manager;
Negotiating Parties: Dave Hull and Ric Piffero
Under Negotiation: Price & Terms of Payment
Recommended Action: Confer in Closed Session

- 14.f. Conference with Real Property Negotiators
(Cal. Gov't Code Section 54956.8)
Property: APN Nos: 003-040-77; 003-040-78; 003-040-79
Negotiator: Sage Sangiacomo, City Manager;
Negotiating Parties: Shapiro/Danco
Under Negotiation: Price & Terms of Payment
Recommended Action: Confer in Closed Session

- 14.g. Conference with Real Property Negotiators
(Cal. Gov't Code Section 54956.8)
Property: APN Nos: 002-273-19-00 and 002-273-30-00
Negotiator: Sage Sangiacomo, City Manager;
Negotiating Parties: Bank of America
Under Negotiation: Price & Terms of Payment
Recommended Action: Confer in Closed Session

- 14.h. Conference with Real Property Negotiators
(Cal. Gov't Code Section 54956.8)
Property: APN Nos: 002-192-14-00 (280 E. Standley)
Negotiator: Sage Sangiacomo, City Manager;
Negotiating Parties: Onetogether Solutions
Under Negotiation: Price & Terms of Payment

Recommended Action: Confer in Closed Session

- 14.i. [Public Employee Performance Evaluation](#)
[Government Code Section 5495](#)
[Title: City Manager](#)
Recommended Action: Confer in Closed Session
[None](#)

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.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Introduction of New Employees: Jackie Perez, Financial Services Specialist I.

DEPARTMENT: Human Resources

PREPARED BY: Daphine Harris

ATTACHMENTS:

None

Summary: The City Council will welcome Jackie Perez to the City of Ukiah team:

Background: The City of Ukiah and the Finance department is pleased to introduce our new employee:

Jackie Perez, Financial Services Specialist I - Jackie was hired as an Intern for the Finance Department in August of 2018, and was hired as a full-time employee in May of 2019. Jackie is completing her last semester at Mendocino College to transfer to a university for major Accounting. Jackie will perform Accounts Payable duties. She recently picked up training in Payroll to provide assistance to the Payroll officer. Jackie is married with a 2-year old son. In her spare time, when she's not studying, she likes to take walks with her son and dog.

Discussion: Please join us in welcoming Jackie Perez.

RECOMMENDED ACTION: Welcome Jackie Perez to the City of Ukiah.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved:


Sage Sangiacomo, City Manager



AGENDA SUMMARY REPORT

SUBJECT: Approval of the August 7, 2019, Regular Meeting Minutes.

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Draft Minutes of August 7, 2019](#)

Summary: Council will consider approving the Minutes of August 7, 2019, a Regular Meeting (Attachment 1).

Background: N/A

Discussion: N/A

RECOMMENDED ACTION: Approve the Minutes of August 7, 2019, a Regular Meeting, as submitted.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

**CITY OF UKIAH
CITY COUNCIL MINUTES
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
August 7, 2019
6:00 p.m.**

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

Ukiah City Council met at a Regular Meeting on August 7, 2019, having been legally noticed on August 2, 2019. Mayor Mulheren called the meeting to order at 6:01 p.m. Roll was taken with the following **Councilmembers Present:** Juan V. Orozco, Jim O. Brown, Stephen G. Scalmanini, Douglas F. Crane (*arriving at 6:19 p.m.*), and Maureen Mulheren. **Staff Present:** Sage Sangiacomo, City Manager; David Rapport, City Attorney; Pamela Mathias, Deputy Clerk; and Kristine Lawler, City Clerk.

MAYOR MULHEREN PRESIDING.

The Pledge of Allegiance was led by Pete Bushby, Retired Fire Captain.

3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

a. Introduction of New Employees: Tyler Anderson, Environmental Laboratory Technician; Nicholas Weiss, Water/Sewer Attendant I; Kevin Smallcomb, Sports Coordinator; and Jose Najera, Facility Maintenance Attendant.

Presenters: Sean White, Water Resources Director; Tami Bartolomei, Community Services Administrator; and Kerry Randall, Facilities Supervisor.

Staff Comment: Tyler Anderson, Kevin Smallcomb, and Jose Najera.

4. PETITIONS AND COMMUNICATIONS

5. APPROVAL OF MINUTES

a. Approval of the July 17, 2019, Regular Meeting Minutes

Motion/Second: Brown/Orozco to approve Minutes of July 17, 2019, a regular meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, and Mulheren. NOES: None. ABSENT: Crane. ABSTAIN: None.

6. RIGHT TO APPEAL DECISION

7. CONSENT CALENDAR

a. Report of Disbursements for the Month of June 2019 – Finance.

b. Receive Annual Report of Boards and Commission Term Expirations and Vacancies, and Adopt Resolution (2019-41) Appointing Jay Stein to the Airport Commission and Susan Marie Knopf to the Paths, Open Space, and Creeks Commission (POSCC) and Parks, Recreation, and Golf Commission – City Clerk.

- c. Annual Review of Mobilehome Park Stabilization Fees and Activities, Possible Adoption of Resolution (2019-42) Amending Resolution No. 2018-22; and Approval to Waive Fees for the FY 2018-19 – *City Clerk*.
- d. Adoption of Resolution (2019-43) Approving Records Destruction – *City Clerk*.
- e. Approve a Budget Amendment to Fund the Open Space Contractual Services Account for Possible Expenses in the 2019/2020 Fiscal Year Related to the Donation, Acquisition, and/or Improvement of Open Space - *Administration*
- f. Notification to Council of Revised Personnel Schedule in 2019-20 City Budget Document – *Human Resources*.
- g. Authorize City Manager to Negotiate and Execute an Agreement (COU No. 1920-104) with the Ukiah Brewing Company for Concessions at the Ukiah Skate Park – *Community Services*.
- h. Approve a Budget Amendment to Fund the Reimbursement Expense of a Joint Study Between the City of Ukiah, and the Cities of Willits and Fort Bragg, for Professional Services Regarding Property Tax Distribution for this Fiscal Year Not to Exceed \$6,700 - *Administration*
- i. Approval of Plans and Specifications for the 2019 Slurry Seal of Local Streets and Authorize Staff to Issue Bids for Specifications No. 19-10 – *Public Works*.
- j. Authorize the City Manager to Terminate Existing Contract with Briscoe, Ivester, and Bazel, and Negotiate and Execute a Contract (COU No. 1920-105) for Legal Services with Welty, Weaver, and Currie for Counsel on Issues Related to Water, Natural Resources, and Planning – *Water Resources*.
- k. Report of Contract (COU No. 1819-186) in the Amount of \$10,668.00 with Hunters Services for Pest Control Services at Various City of Ukiah Locations – *Community Services*.
- l. Award of Contract (COU No. 1920-106) to Golden Bell Products in the Amount of \$26,632.50 for Insecta Application to 1,005 Manholes and approval of Corresponding Budget Amendment – *Public Works*.
- m. Report to the City Council of the Contract (COU No. 1819-199) Expenditure with Laco Associates for the Preparation and Filing of the Hazard Mitigation Grant Application in the Amount of \$19,500.00 – *Electric Utility*.
- n. Award Three-Year Contract (COU No. 1920-107) to Evergreen Job and Safety Training in the Amount of \$77,140.64 to Provide Job and Safety Training for the Electric Utility Employees – *Electric Utility*.
- o. Award Bid to Bartley Pump (COU No. 1920-108) in the Amount of \$137,650 for the Installation of the El Dorado Lift Station – *Public Works*.
- p. Approve Amending the Budget for Housing Accounts – *Community Development*.
- q. Approve Cancellation of Purchase Order 45951 with Redwood Ford for a New 2020 Ford Explorer Interceptor, and Approve Re-Bid for a 3/4 Ton Crew Cab Truck – *Fire*.

Motion/Second: Scalmanini/Brown to approve Consent Calendar Items 7a-7q, as submitted. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, and Mulheren. NOES:

None. ABSENT: Crane. ABSTAIN: None.

8. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

Public Comment: Ike Heinz – landfill waste, Crispin B. Hollingshead – PG&E power shut down, Robin Sunbeam – gasification plant, and Anthony Pierce –business license requirements.

9. COUNCIL REPORTS

Presenter: Mayor Mulheren

10. CITY MANAGER/CITY CLERK REPORTS

Presenters: Sage Sangiacomo, City Manager.

11. PUBLIC HEARINGS (6:15 PM)

Vice Mayor Crane arrived at 6:19 p.m.

12. UNFINISHED BUSINESS

a. Receive a Status Update on the County's Development of a Potential Exclusive Operating Agreement for Inland Mendocino County Ambulance Services, and Consider the City of Ukiah's Continued Participation.

Presenters: Doug Hutchison, Fire Chief and Sage Sangiacomo, City Manager.

Public Comment: John McCowen, Mendocino County 2nd District Supervisor.

Motion/Second: Crane/Brown to authorize notice to the County of Mendocino declining inclusion in the County's exclusive operating area, and authorize staff to identify and evaluate options for the continued delivery of EMS services within the City of Ukiah. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

b. Possible Adoption of Broadband Deployment Ordinance.

Presenter: Darcy Vaughn, Assistant City Attorney.

Motion/Second: Crane/Brown to adopt the Broadband Deployment Ordinance. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Crane, and Mulheren. NOES: Scalmanini. ABSENT: None. ABSTAIN: None.

ORDINANCE No. 1194

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH ADDING ARTICLE 10 TO CHAPTER 2 OF DIVISION 2 OF THE UKIAH CITY CODE, ENTITLED "BROADBAND DEPLOYMENT," COMMENCING WITH SECTION 2400

c. Award of Bid to Apparent Low Bidder in an Amount to be Provided for the Northwestern Pacific Rail Trail, Phase 3 Specification No. 18-04, and Possible Budget Amendment.

Presenter: Jarod Thiele, Public Works Management Analyst; Mary Horger, Procurement Manager; and Jason Benson, Senior Civil Engineer.

Public Comment: John McCowen, Mendocino County 2nd District Supervisor.

Motion/Second: Crane/Scalmanini to Award bid (COU No. 1920-109) to Rege Construction, Inc. in the amount of \$1,393,523 for the Northwestern Pacific Rail Trail, Phase 3, Specification No. 18-04; including amending the subcontractor list to remove Humboldt Fence and include Arrow Fencing, as well as reversing the cross-out of DC Electric, and including them as a subcontractor; and, if necessary, approve a budget amendment. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

d. Award of Bid to Apparent Low Bidder in an Amount to be Provided for the 2019 Street Reconstruction Project, Specification No. 19-09 and Possible Budget Amendment

Presenter: Jarod Thiele, Public Works Management Analyst; Mary Horger, Procurement Manager; and Jason Benson, Senior Civil Engineer.

Motion/Second: Crane/Brown to award bid (COU No. 1920-110) to Granite Construction in the amount of \$1,218,041 for the 2019 Street Reconstruction Project, Specification No. 19-09 and, if necessary, authorize corresponding budget amendment. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: Scalmanini,

e. Award of Contract for Gobbi Street Underground District No. 3, Specification No. 19-03 to St. Francis Electric, LLC in the Amount of \$2,024,419, and Approve Budget Amendment in the Amount of \$1,900,000.

Presenter: Mel Grandi, Electric Utility Director.

Motion/Second: Crane/Scalmanini to award contract (COU No. 1920-111) for Gobbi Street Underground District No. 3, Specification No. 19-03 to St. Francis Electric, LLC in the amount of \$2,024,419, and approve budget amendment in the amount of \$1,900,000. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

f. Introduction and Adoption of Urgency Ordinance to Amend the City of Ukiah's Camping Ordinance.

Presenters: Darcy Vaughn, Assistant City Attorney and Shannon Riley, Deputy City Manager.

Public Comment: Anthony Pierce; John McCowen, Mendocino County 2nd District Supervisor; Tony Marsh.

Motion/Second: Brown/Orozco to introduce and adopt the Ordinance by title only. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Crane, and Mulheren. NOES: Scalmanini. ABSENT: None. ABSTAIN: None.

Deputy Clerk Pamela Mathias, Deputy Clerk, read the following Ordinance title into the record:

ORDINANCE No. 1195

URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING DIVISION 7, CHAPTER 1, ARTICLE 8 OF THE UKIAH CITY CODE, ENTITLED "CAMPING."

Motion/Second: Brown/Orozco to introduce and Adopt the Ordinance as an Urgency Ordinance. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: Scalmanini ABSENT: None. ABSTAIN: None.

13. NEW BUSINESS

a. Award Contract for Specification #E32818 – Installing Underground Conduit and Associated Equipment on North Orchard Avenue to Diamond D Construction, LLC of Ukiah, CA in the amount of \$44,052.25.

Presenter: Mel Grandi, Electric Utility Director.

Motion/Second: Crane/Brown to award contract (COU No. 1920-112) to Diamond D Construction, LLC in the amount of \$44,052.25.. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

b. Discuss and Consider Responses to the Ukiah Valley Sanitation District Regarding the Calculation of ESSUS and Notice to Assume Billing and Collection.

Presenter: Sage Sangiacomo, City Manager.

Motion/Second: Brown/Crane to send letters under Mayor's signature. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

c. Approval of Proposal for a General Capital Equipment Municipal Lease Agreement with Umpqua Bank

Presenter: Dan Buffalo, Finance Director and Mary Horger, Procurement Manager.

Motion/Second: Crane/Brown to approve proposal for a general capital equipment municipal lease agreement (COU No. 1920-112) with Umpqua Bank, for the financing of capital equipment as needed for a one-year term, and authorize the City Manager to approve the extension for two additional years. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

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

Presenters: Mayor Mulheren and Vice Mayor Crane.

Motion/Second: Brown/Crane to approve adding Adventist Health Community Advisory Council to the City Council Special Assignment List, and appointing Councilmember Brown to serve on said Council. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 7:29 P.M.

RECESS 7:29 – 7:40 P.M.

14. CLOSED SESSION

a. Conference With Legal Counsel—Anticipated Litigation

(Government Code Section 54956.9(d))

A. Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: (Number of potential cases: 1.)

B. Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: (Number of potential cases: 1)

b. Conference with Legal Counsel – Existing Litigation

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

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

c. 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. SCUК- CVPT-15-66036*

d. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 157-050-03, 157-060-02, 157-050-04, 157-050-03, 157-030-02, 157-050-01, 157-050-02, 157-050-10, 157-050-09, 157-070-01, 157-070-02, 003-190-01

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Dave Hull and Ric Piffero

Under Negotiation: Price & Terms of Payment

e. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 003-040-77; 003-040-78; 003-040-79

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Shapiro/Danco

Under Negotiation: Price & Terms of Payment

f. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 002-192-14-00 (280 E. Standley)

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Onetogether Solutions

Under Negotiation: Price & Terms of Payment

g. Public Employee Performance Evaluation

Government Code Section 5495

Title: City Manager

Direction was given to staff.

15. ADJOURNMENT

There being no further business, the meeting adjourned at 9:21 p.m.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of July 2019.

DEPARTMENT: Finance

PREPARED BY: Candice Rasmason

ATTACHMENTS:

[Attachment 1 - July 2019 Summary of Disbursements](#)

[Attachment 2 - Account Codes for Reference](#)

[Attachment 3 - Object Codes for Reference](#)

[Attachment 4 - July 2019 Disbursement Detail](#)

Summary: The Council will review and approve the Report of Disbursements for the month of July 2019.

Background: Payments made during the month of July 2019 are summarized on the Report of Disbursements. Further detail is supplied on the Schedule of Bills, representing the four (4) individual payment cycles within the month.

Accounts Payable Check Numbers (City & UVFA): 3033573-3033649; 3033650-3033782; 3033783-3033879; 3033880-3034010

Accounts Payable Wire Transfers: N/A

Payroll Check Numbers: 507172-507234; 507235-507298

Payroll Manual Check Numbers: N/A

Direct Deposit Numbers: 93731-93977; 93978-94219

Manual Direct Deposit Numbers: N/A

RECOMMENDED ACTION: Approve the Report of Disbursements for the Month of July 2019.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

Void Check Numbers: 3032979, 3033615, 3030830, 3031168

Void Direct Deposit Numbers: N/A

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

Attachment #1: July 2019 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: July 2019 Disbursement Detail

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

Attachment 1

FUNDS:

100	General Fund	\$584,554.55	700	Sanitary Disposal Site Fund	\$366.01
105	Measure S General Fund		701	Landfill Corrective Fund	
110	Special General Fund		702	Disposal Closure Reserve Fund	
120	Streets Capital Improvement		704	Post Closure Fund - Solid Waste	\$0.00
201	Worker's Comp Fund	\$412,964.16	720	Golf Fund	\$24,562.52
202	Liability Fund	\$494,003.74	730	Conference Center Fund	\$24,525.62
203	Garage Fund	\$3,532.66	750	Visit Ukiah	\$650.00
204	Purchasing Fund	\$857.25	777	Airport Fund	\$37,589.30
205	Billing & Collections Fund	\$40,797.50	778	Airport Capital Improvement Fund	
206	Public Safety Dispatch Fund	\$34,620.11	779	Special Aviation Fund	
207	Payroll Posting Fund	\$17,766.52	800	Electric Fund	\$1,165,728.92
208	Building Maintenance/Corp Yard Fund	\$21,571.79	801	Electric Capital Reserve Fund	\$18,550.76
209	IT Fund	\$20,793.91	803	Lake Mendocino Bond Reserve	
220	Equipment Reserve Fund		805	Street Lighting Fund	\$12,240.29
249	City Housing Bond Proceeds	\$0.00	806	Public Benefits Fund	\$13,696.44
250	Special Revenue Fund	\$629.45	820	Water Fund	\$75,944.14
251	Special Projects Reserve Fund	\$7,750.00	822	Water Capital Improvement Fund	\$10,076.25
253	CITY PROP 172	\$3,340.86	830	Recycled Water Fund	\$173,875.82
300	Park Development Fund		840	City/District Sewer Fund	\$137,644.39
301	Anton Stadium Fund	\$0.00	841	Sewer Contruction Fund	
302	Observatory Park Fund		843	Sewer Capital Fund	
304	Swimming Pool Fund	\$0.00	900	Special Deposit Trust	\$25,724.78
305	Riverside Park Fund	\$0.00	901	General Service (Accts Recv)	\$4,133.12
306	Skate Park Fund	\$0.00	902	U.S.W. Billing & Collection	\$25,764.83
310	Museum Grants		903	Public Safety - AB 109	\$0.00
311	Alex Rorbaugh Recreation Center Fund	\$14,063.49	905	Federal Emergency Shelter Grant	
312	Downtown Business Improvement Fund	\$2,369.13	905	Mendocino Emergency Service Authority	
313	LMHIF Housing Asset Fund		911	Russian River Watershed Association	\$61,811.93
314	Winter Special Events		915	UVFD	\$35,300.84
315	Advanced Planning Fund	\$0.00	916	UVFD PROP 172	\$3,381.24
500	2106 Gas Tax Fund		917	UVFD Measure B	\$32,737.15
501	2107 Gas Tax Fund		918	UVFD Mitigation	\$1,361.79
503	2105 Gas Tax Fund		940	Sanitation District Special Fund	\$20,199.98
505	Signalization Fund		943	Sanitation District Capital Improvement Fund	
506	Bridge Fund		952	REDIP Sewer Enterprise Fund	
507	1998 STIP Augmentation Fund		960	Community Redevelopment Agency	
508	SB325 Reimbursement Fund		961	RDA Housing Pass-Through	
509	S.T.P. Fund		962	Redevelopment Housing Fund	
510	Trans-Traffic Congest Relief Fund		963	Housing Debt	\$294,512.53
511	Rail Trail Fund	\$22,428.68	964	RDA Capital Pass-Through	
600	Community Development Block Grant		965	Redevelopment Capital Improvement Fund	
601	EDBG 94-333 Revolving Loan		966	Redevelopment Debt Service	
602	Community Development Fund		967	Housing Bond Proceeds	
603	08-HOME-4688		968	Non-Housing Bond Proceeds	
604	CDBG Grant 09-STBG-6417		969	RDA Obligation Retirement Fund	
605	11-HOME-7654 Fund	\$0.00	844/944	Sewer Capital Projects Fund	\$15,690.31
606	CDBG Grant 10-EDEF-7261				
607	Prop 84 Grant Fund				
609	13-CDBG-8940				
610	City RDA Projects Fund				
630	Asset Seizure Fund				
631	Asset Seizure Fund (Drug/Alcohol)				
633	H & S Education 11489(B)(2)(A1)		611	Retainage Withheld	\$7,021.10
634	Federal Asset Seizure Grants			CDBG 16-CDBG-11147	\$24,870.00
635	SUP Law Enforcement Service Fund				
637	Local Law Enforcement Block Grant				
638	Asset Forfeiture 11470.2 H & S				
639	Special Revenue - Police	\$0.00			
640	Parking District Fund	\$1,259.69			
691	Museum Fund	\$5,794.92			

PAYROLL CHECK NUMBERS: 507172-507234

DIRECT DEPOSIT NUMBERS: 93731-9377

PAYROLL PERIOD: 6/16/19-6/29/19

PAYROLL CHECK NUMBERS: 507235-507298

DIRECT DEPOSIT NUMBERS: 93978-94219

PAYROLL PERIOD: 6/30/19-7/13/19

PAYROLL CHECK NUMBERS:

DIRECT DEPOST NUMBERS:

PAYROLL PERIOD:

VOID CHECK NUMBERS:

3032979, 3033615, 3030830, 3031168

MANUAL CHECK NUMBERS:

WIRE TRANSFER NUMBERS:

TOTAL DEMAND PAYMENTS- A/P CHECKS \$3,937,058.47

TOTAL DEMAND PAYMENTS-WIRES* & EFT's \$341.00

TOTAL PAYROLL CHECKS & DIRECT DEPOSITS \$1,016,057.40

TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS) \$608,578.10

* vendor name(if applicable)

TOTAL PAYMENTS

\$5,562,034.97

CERTIFICATION OF CITY CLERK

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

City Clerk

APPROVAL OF CITY MANAGER

I have examined this Register and approve same.

CERTIFICATION OF DIRECTOR OF FINANCE

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

City Manager

Director of Finance

Account Code Summary

Attachment 2

10000000	General Fund	20526430	Electric Department - Meter Readers
10010000	City Council	20620231	Ukiah Dispatch
10011100	City Clerk	20620232	Ft Bragg Dispatch
10011300	Elections	20700000	Payroll Posting Fund
10012100	City Manager	20822500	Building Maintenance
10012200	Administrative Support	20824300	Corporation Yard
10012400	Miscellaneous General Government	20922900	IT Fund
10013400	Finance Department	22013300	FA Replace - Finance UB
10014000	City Attorney	22020200	FA Replace - Police Operations
10015100	Treasury Management	22021210	FA Replace - Fire Administration
10016100	Human Resources	22022900	FA Replace - Information Technology
10017100	Economic Development	22024100	FA Replace - Garage
10018000	Community Outreach	22024220	FA Replace - Streets
10020217	Animal Control	22024413	FA Replace - Water Distribution Cap
10022100	Parks	22024414	FA Replace - Water Distribution O&M
10022300	Aquatics	22024421	FA Replace - City Wastewater
10022800	Recreation	25024210	Engineering Reserve
10022810	Recreation Administration	25024300	Corporation Yard Reserve
10022821	Adult Basketball	25122900	CIP - IT
10022822	Adult Softball	25123100	CIP - Planning
10022824	Co-Ed Volleyball	25124210	CIP - Engineering
10022831	Youth Basketball	25124220	CIP - Streets
10022832	Youth Softball	25124410	CIP - Water
10022840	Day Camp	25124421	CIP - City Wastewater
10022850	Classes & Clinics	25126410	CIP - Electric
10022860	Special Activities	30022200	Park Development
10023100	Community Planning	30122210	Anton Stadium
10023320	Building Inspection	30222220	Observatory Park
10024210	Engineering	30522250	Riverside Park
10024214	Traffic Signals	30622260	Skate Park
10024620	Streets	30822280	Project Planning
10024224	Storm Drains	31022700	Museum Grant
10514000	Police - City Attorney	31122000	Alex Rorabaugh Recreation Center
10520210	Patrol	31217100	Downtown Business Improvement District
10520214	Police Reserves	50524210	Engineering - Signalization Fund
10520216	COPS Grant	50624210	Capital Engineering
10520218	Police - CSO	50824210	SB325 - Engineering
10520224	Police - Major Crimes Task Force	50824220	SB325 - Streets
10521210	Fire Administration	50924210	STP - Engineering
10521312	Fire Volunteer Station	50924220	STP - Streets
20112400	Worker's Compensation Fund	51024220	Trans - Traffic Slurry Seal
20212400	Liability Fund	510X9999	Trans -Traffic Project
20324100	Garage Fund	60217441	Grant - CDBG 602
20413500	Purchasing Fund	60317442	Grant - HOME 603
20513300	Billing and Collections	60417441	Grant - CDBG 604
20514000	Billing and Collections - City Attorney	60517442	Grant - HOME 605
20524412	Water Department - Meter Readers	60517461	First Time Homebuyer Program

Account Code Summary

Attachment 2

60517462	FTHB Activity Delivery	80026130	Electric Substation
60517467	FTHB - PIR	80026140	Reimbursable Work for Others
60600000	CDBG Grant 10-EDEF-7261 Fund	80026200	Electric Metering
60617441	Grant - CDBG 606	80026300	Electric Generation
60617451	General Administration	80026312	Mendocino Hydro
60617452	AD ED Direct Financial Assistance	80026330	Hydro Electric
60617453	ED Direct Financial Assistance	80026400	Electric Administration
60717443	Grant Prop 84	80026410	Electric General Administration
60724413	Prop 84 Water Distribution Cap	80026430	Interdepartmental Charges
60900000	13-CDBG-8940	80326330	Hydro Plant
60917458	13-CDBG-8940	80526610	Street Lighting
63020210	Asset Seizure Expenditure	80626500	Public Benefit
63120210	Drug & Alcohol Education	82027110	Water
63320210	H&S Asset Seizure Expenditure	82027111	Water - Production O&M
63420250	Fed Asset Seizure Expenditure	82027113	Water - Distribution Capital
63520210	SLESF	82027114	Water - Distribution O&M
63820210	Asset Forfeiture 11470	82027115	Water - Production Capital
64020213	Parking Enforcement	82227113	Water - Distribution Capital
69122700	Museum	84027220	Wastewater
70024500	Landfill 700	84027221	Wastewater City - O&M
70224500	Landfill Closure	84027222	Wastewater City - Capital
70424500	Landfill Post closure	84027225	Wastewater Treatment - O&M
72022400	Golf	84027226	Wastewater Treatment - Capital
73022600	Conference Center	84227220	Wastewater
75017110	Visit Ukiah	84327222	Wastewater City - Capital
77725200	Airport Operations	84427221	Wastewater City Capital - O&M
77817411	FAA Grant	84427222	Wastewater City - Capital
80026100	Electric Administration	90000000	Special Deposit Trust Fund
80026110	Electric Overhead	91190100	Russian River Watershed Assoc
80026120	Electric Underground	96900000	Successor Agency
80100000	Infrastructure		

Object Code Summary

Attachment 3

12102	INVENTORY OF SUPPLIES	52526	FRAUD INVEST. ASSESSMENT
12103	STORES PURCHASES	52527	A.D.P. PREMIUM & DEDUCTIBLE
12104	INVENTORY - PURCHASES	52528	LIABILITY INSURANCE
12105	STORES ISSUES	52529	EARTHQUAKE & FLOOD PREMIUMS
51211	PERS UNFUNDED LIABILITY	52530	POLLUTION-ENVIRON INS PREMIUM
51280	OVERTIME/CALLOUT MEALS	52531	UMEMPLOY. INS EXPENSE
51285	CALLOUT MILEAGE REIMBURSEMENTS	52532	SAFETY & TRAINING SUPPORT
52100	CONTRACTED SERVICES	52600	RENT
52107	CONTRACTED SERVICES-EIR	52841	SUCCESSOR AGENCY ADMIN
52108	CONTRACT SERVICES-GPU	54100	SUPPLIES
52110	AMBULANCE BILLING	54101	POSTAGE
52111	MAINT. CONTRCTS - DEFIBRULATOR	54102	SMALL TOOLS
52112	M. S. OVERSIGHT	54105	PHOTOGRAPHIC EXPENSE
52113	PLANNING STUDIES	54106	SPECIALTY SUPPLIES
52114	COMPLIANCE STUDIES	54120	PW - SPECIAL SUPPLIES
52120	LABOR CHARGES FROM OTHER DEPAR	54121	PW - ASPHALT CONCRETE
52130	EDUCATIONAL & MARKETING MATL'S	54122	PW - AGGREGATE BASE
52131	ASSISTANCE TO SENIORS	54123	PW - CRACK SEALANT
52132	EMERGENCY ASSISTANCE	54124	PW - CONCRETE/SUPPLIES
52133	MONTHLY DISCOUNT PROGRAM	54125	PW - TRAFFIC PAINT
52134	CONTRACT ADMINISTRATION	54126	PW-PREMARKS
52135	ENERGY CONSERVATION PROGRAM	54127	PW - SIGN POSTS/SHEETING
52136	PHOTOVOLTAIC RATES/INCENTIVE	54128	PW - COLD PATCH MATERIAL
52137	PUBLIC BENEFITS PROGRAM MGMT	54129	PW - TACK OIL
52138	NCPA PUBLIC BENEFITS PROGRAM	54130	PW - SAFETY
52139	RESEARCH, DEVELOPMENT & DEMO	54131	PW - BARRICADES & CONES
52140	LITIGATION EXPENSES	54160	HR - CITY LIABILITY & CONTRACT
52145	DETACHMENT-SEWER-UVSD	54161	HR - BACKGROUND & PHYSICALS
52150	LEGAL SERVICES/EXPENSES	54162	HR - ADVERTISING
52151	AFLAC & PERS INSUR ADMIN FEES	54163	HR - INTERVIEW SUPPLIES
52170	UKIAH WASTE SOLUTIONS	54164	HR - FORMS & OTHER DIV. EXP.
52171	RESIDENTIAL BILLING CHARGE	54165	HR - NEW EMPLOYEE FINGERPRINT
52172	COMMERCIAL OVERSIGHT FEE	54166	HR - DOT TESTING PROGRAM
52180	SECURITY SERVICES	54167	HR - EMPLOYEE DEVELOPMENT
52301	PROPERTY TAX ADMIN FEE	54168	HR - REMIF SAFETY TRNG & SUPPO
52302	AMBULANCE FEES	54201	PRISONER EXPENSE
52303	REHIT SUPPORT	54202	MAJOR CRIME INVETIGATIONS
52304	LAFCO FEES AND PROP TAX EXP	54320	SOFTWARE
52500	TRUSTEE FEES	54330	COMPUTER AND TECHNOLOGY
52510	ADVERTISING & PROMOTION	54500	EQUIP RENTS AND LEASES
52515	ADVERTISING & PUBLICATION	54700	FINES & PENALTIES
52521	LIABILITY INSURANCE PREMIUM	55100	TELEPHONE
52522	LIABILITY INSURANCE DEDUCT	55200	PG&E
52523	BOILER/MACHINERY PREMIUMS	55210	UTILITIES
52524	PROPERTY INSURANCE	56100	VEHICLE & EQUIPMENT MAINT. & R
52525	WORKER'S COMP. EXPENSE	56110	CITY GARAGE - PARTS

56121	R & M RADIO EQUIPMENT	56111	CITY GARAGE - LABOR
56122	R & M NON-AUTO EMS EQUIPMENT	56112	EQUIPMENT PARTS FOR RESALE
56123	R & M COMPUTERS	56120	EQUIPMENT MAINTENANCE & REPAIR
56124	MAINT CONTRACT DEFIBULATORS	80235	SYSTEM MAINTENANCE
56130	EXTERNAL SERVICES	80236	EMERGENCY/CONTINGENCY
56210	FUEL & FLUIDS	90100	LOAN PROCEEDS
56300	BUILDING MAINT. & REPAIR	90101	LOAN PAYMENT RECEIVED
56410	EQUIPMENT RENTAL - PRIVATE	90301	LOAN REPAYMENT
56504	FACILITY MAINTENANCE & REPAIR	90410	BOND PROCEEDS
56600	AIRFIELD MAINTENANCE & REPAIR		
56700	LANDFILL CLOSURE EXPENSE		
57100	CONFERENCE & TRAINING		
57101	CONF & TRAINING-AQUATICS		
57102	CONF & TRAINING-PARKS STAFF		
57200	MEETINGS		
57300	MEMBERSHIPS & SUBSCRIPTIONS		
58101	NCPA PLANT GENERATION		
58102	NCPA POWER PURCHASES		
58103	NCPA TRANSMISSION		
58104	NCPA MANAGEMENT SERVICES		
58105	NCPA THIRD PARTY SALES		
58106	NCPA PASS THROUGH COSTS		
58107	NCPA COMMITMENTS ACTIVITY		
58201	WATER PURCHASES		
58202	WATER TREATMENT PLANT CHEMICAL		
58401	AVIATION FUEL		
58410	GARAGE LUBRICANTS & PARTS		
58510	REIMBRASABLE JOBS		
59100	PROPERTY TAXES PAID		
59101	FEES		
59102	FRANCHISE FEES		
59350	PURCHASE DISCOUNTS TAKEN		
59400	OTHER EXPENSES		
70101	LOAN PAYMENTS MADE		
70102	BOND INTEREST PAYMENTS		
70110	BOND ISSUANCE COSTS		
70201	LOAN PRINCIPAL PAYMENTS		
70202	BOND PRINCIPAL PAYMENTS		
80100	MACHINERY & EQUIPMENT		
80200	BUILDINGS ACQUISITION		
80210	LAND ACQUISITION		
80220	BUILDING IMPROVEMENTS		
80230	INFRASTRUCTURE		
80231	RECYCLING STUDY 50% GRANT MATC		
80232	LINE REPLACEMENTS		
80233	MAIN REPLACEMENTS		
80234	INFLOW/INFILTRATION		

List of Checks Presented for Approval on 7/3/2019

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

 7-6-19 DH

 Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALL-GUARD ALARM SYSTEMS INC	A235082	MONTHLY MONITORING AT WWTP	\$85.90	84027225-52180	SECURITY SERVICES	\$85.90
Vendor Total:						\$85.90
AMAZON CAPITAL SERVICES	11VT-3NR1-91G4	MINI DISPLAY PORT CABLE	\$15.16	10024210-54100	SUPPLIES	\$15.16
	13X3-GYNY-CJGG	FLASH DRIVE JUMP DRIVE	\$32.11	20620231-54100	SUPPLIES	\$32.11
	1CPW-CW31-Y1QN	WHITE-OUT, HOOK AND BUMPER	\$30.82	73022600-54100	SUPPLIES	\$30.82
	1R7C-76PL-D6HR	AIR COMPRESSOR VALVE KIT AND CABLE	\$81.99	77725200-54100	SUPPLIES	\$81.99
Vendor Total:						\$160.08
ANIXTER	4269432-01	SWITCHGEAR GEAR BOX	\$4,553.15	80000000-12104	INVENTORY - PURCHASES	\$4,553.15
	4282496-00	DRILL IMPACT	\$295.69	80026120-54102	SMALL TOOLS	\$295.69
Vendor Total:						\$4,848.84
ARROW FENCING	79621	REMOVE AND INSTALL CHAINLINK FENCE	\$2,150.00	77725200-56600	AIRFIELD MAINTENANCE & REPAIR	\$2,150.00
Vendor Total:						\$2,150.00
AT&T	2799 JUL 19	INTERNET	\$40.00	10022100-55100	TELEPHONE	\$40.00
	3138 JUN 19	DSL FOR 911 REMOTE SUPPORT	\$87.49	20620231-55100	TELEPHONE	\$87.49
Vendor Total:						\$127.49
BJ'S EMBROIDERY	12801	EMBROIDERED CAPS	\$495.16	82027110-54100	SUPPLIES	\$495.16
Vendor Total:						\$495.16
CA POLICE CHIEFS ASSOC	162456	REGISTRATION- I MADRIGAL	\$375.00	10020210-57100	LEARNING AND DEVELOPMENT	\$375.00
Vendor Total:						\$375.00
CANTEEN SERVICE	5975:005135	MISC. SUPPLIES AS NEEDED	\$340.56	10022300-54100	SUPPLIES	\$340.56
Vendor Total:						\$340.56
CAPTURE TECHNOLOGIES INC	2494	SUPPORT RENEWAL	\$1,020.99	10016100-54320	SOFTWARE	\$1,020.99
Vendor Total:						\$1,020.99
CDW GOVERNMENT INC	STF0253	CRADLEPOINT IBR 900 W/ 5 YEAR	\$500.22	10020210-80100	MACHINERY & EQUIPMENT	\$500.22

List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CDW GOVERNMENT INC	SSV0773	CRADLEPOINT IBR 900 W/ 5 YEAR	\$2,803.73	10020210-80100	MACHINERY & EQUIPMENT	\$2,803.73
					Vendor Total:	\$3,303.95
CHROMAGRAPHS	71056	INFORMATION CARDS	\$206.03	10012600-54100	SUPPLIES	\$206.03
					Vendor Total:	\$206.03
COMCAST	5488 JUL 19	INTERNET SERVICES	\$88.24	10021210-55100	TELEPHONE	\$44.12
				91521400-55100	TELEPHONE	\$44.12
	0472 JUL 19	INTERNET SERVICES	\$162.29	73022600-55100	TELEPHONE	\$162.29
					Vendor Total:	\$250.53
DARLENE R SIMPSON	9262	VINEWOOD PARK RENEWAL - PHASE	\$140,422.00	10022100-80220	BUILDING IMPROVEMENTS	\$140,422.00
					Vendor Total:	\$140,422.00
DETROIT INDUSTRIAL TOOL	571356	BLADES	\$579.68	82027114-54100	SUPPLIES	\$579.68
					Vendor Total:	\$579.68
DIRTY REVIVAL LLC	DV071419	SUNDAYS IN THE PARK - "DIRTY REVIVAL	\$2,250.00	90000000-23226	CONCERT SERIES	\$2,250.00
					Vendor Total:	\$2,250.00
EDDIE'S COCINA	728557	PW STAFF LUNCH 7/1/19	\$928.61	20324100-57100	LEARNING AND DEVELOPMENT	\$309.53
				82027110-57100	LEARNING AND DEVELOPMENT	\$309.54
				84027220-57100	LEARNING AND DEVELOPMENT	\$309.54
					Vendor Total:	\$928.61
ELLIES MUTT HUT	1069-93367	INTERVIEW LUNCHEON	\$65.05	10016100-54163	INTERVIEW SUPPLIES	\$65.05
					Vendor Total:	\$65.05
EVERGREEN JOB & SAFETY TRAINING INC	1006	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56
				80026120-52100	CONTRACTED SERVICES	\$1,054.56
	1007	EDUCATIONAL/TRAINING SERVICES	\$964.79	20513380-57100	LEARNING AND DEVELOPMENT	\$964.79
					Vendor Total:	\$3,073.91
FASTENAL	35842	MISC. SUPPLIES AS NEEDED	\$17.46	91521400-56130	EXTERNAL SERVICES	\$17.46
					Vendor Total:	\$17.46

List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FISHER WIRELESS SVCS INC	230844	COMMUNICATION EQUIP & MISC. REPLACEMENT	\$212.55	20620231-54100	SUPPLIES	\$212.55
					Vendor Total:	\$212.55
GINA GRECO	DV060319	INSTRUCTOR	\$1,407.00	10022850-52100	CONTRACTED SERVICES	\$1,407.00
					Vendor Total:	\$1,407.00
GLOBAL KNOWLEDGE TRAINING, LLC	22052348	AUTOMATING ADMINISTRATION	\$3,095.00	20913900-57100	LEARNING AND DEVELOPMENT	\$3,095.00
					Vendor Total:	\$3,095.00
GOLDEN GATE BRIDGE TOLL	T711909948379	BRIDGE TOLL FEES	\$31.00	82027114-56130	EXTERNAL SERVICES	\$31.00
					Vendor Total:	\$31.00
GRAINGER INC	9212095484	REPELLENT BAGS, CLEANERS	\$231.19	10021210-54100	SUPPLIES	\$115.59
				91521400-54100	SUPPLIES	\$115.60
					Vendor Total:	\$231.19
GRANITE CONSTRUCTION COMPANY	1604279	MISC. ROCK & ROAD PATCH MATERIAL	\$203.65	82027114-54100	SUPPLIES	\$203.65
	1605064	MISC. ROCK & ROAD PATCH MATERIAL	\$399.46	82027114-54100	SUPPLIES	\$399.46
	1604165	MISC. ROCK & ROAD PATCH MATERIAL	\$197.28	84027221-54100	SUPPLIES	\$197.28
					Vendor Total:	\$800.39
INSTRUMENT TECHNOLOGY CORPORATION	16550	ELECTRICAL EQUIPMENT AND SUPPLIES	\$414.40	80026120-54100	SUPPLIES	\$414.40
					Vendor Total:	\$414.40
INTERSTATE BATTERIES	375856	BATTERIES	\$153.38	20324100-58510	REIMBURSABLE JOBS	\$153.38
	380038189	BATTERIES	\$153.38	20324100-58510	REIMBURSABLE JOBS	\$153.38
					Vendor Total:	\$306.76
JOHN FOSTER TRUCKING INC	24379	20' STORAGE CONTAINER - STANDARD	\$3,332.25	10012200-54100	SUPPLIES	\$3,332.25
					Vendor Total:	\$3,332.25
KEVIN PIERACHINI	BA FY 18/19	BOOT ALLOWANCE	\$126.20	20324100-54100	SUPPLIES	\$126.20
					Vendor Total:	\$126.20
LIFE ASSIST	928003	MISC. EMS SUPPLIES AS NEEDED	\$5.16	10021210-54100	SUPPLIES	\$2.58
				91521400-54100	SUPPLIES	\$2.58
					Vendor Total:	\$5.16
LOGIN INC	34719	ANNUAL NET SERVICES ACCESS	\$875.00	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$875.00
					Vendor Total:	\$875.00

List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MATHESON TRI-GAS INC	19926376	OXYGEN & MISC. SUPPLIES AS NEEDED	\$912.28	84027225-54102	SMALL TOOLS	\$912.28
	19736758	OXYGEN & MISC. SUPPLIES AS NEEDED	\$51.19	80026210-54100	SUPPLIES	\$51.19
	19857630	OXYGEN & MISC. SUPPLIES AS NEEDED	\$51.19	80026210-54100	SUPPLIES	\$51.19
	19782572	OXYGEN & MISC. SUPPLIES AS NEEDED	\$73.97	80026210-54100	SUPPLIES	\$73.97
Vendor Total:						\$1,088.63
MENDOCINO COUNTY COOPERATIVE AERIAL FIRE PATROL	DV070119	MEMBERSHIPS AND SUBSCRIPTIONS	\$1,000.00	10021210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$500.00
				91521400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$500.00
Vendor Total:						\$1,000.00
MOIRS	152406	MISC. POOL SUPPLIES AS NEEDED	\$331.39	82027111-58202	CHEMICALS	\$331.39
	152483	MISC. POOL SUPPLIES AS NEEDED	\$441.86	82027111-58202	CHEMICALS	\$441.86
	152805	MISC. POOL SUPPLIES AS NEEDED	\$662.79	82027111-58202	CHEMICALS	\$662.79
	153234	MISC. POOL SUPPLIES AS NEEDED	\$662.79	82027111-58202	CHEMICALS	\$662.79
	152082	MISC. POOL SUPPLIES AS NEEDED	\$773.25	82027111-58202	CHEMICALS	\$773.25
	152172	MISC. POOL SUPPLIES AS NEEDED	\$100.68	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$100.68
Vendor Total:						\$2,972.76
MOTION INDUSTRIES INC	CA23-515982	BEARING, FITTING & MISC. ITEMS	\$748.90	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$748.90
Vendor Total:						\$748.90
MUNICIPAL MANAGEMENT ASSOCIATION OF	2207	MEMBERSHIP RENEWAL	\$75.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$75.00
Vendor Total:						\$75.00
NOBLE WAIDELICH	TR 6/9-12/19	TRAVEL REIMBURSEMENT	\$26.00	10020210-57100	LEARNING AND DEVELOPMENT	\$26.00
	TA 7/14-17/19	TRAVEL ADVANCE	\$477.05	10020210-57100	LEARNING AND DEVELOPMENT	\$477.05
Vendor Total:						\$503.05
ONE TIME PAY VENDOR	0013466	RECREATION REFUND - KIM POOR	\$75.00	10022850-44915	RECREATION PROGRAM INCOME	\$75.00
	0013781	RECREATION REFUND - SUNSHINE MATTEWS	\$150.00	10022850-44915	RECREATION PROGRAM INCOME	\$150.00
	DV062419	RECREATION REFUND - CRISTINA G LOPEZ	\$190.00	10022850-44915	RECREATION PROGRAM INCOME	\$190.00

List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	DV062719	OVER PAID CUTOMER REFUND - ROYAL MOTEL	\$87.23	10000000-41430	ROOM OCCUPANCY TAX 2%	\$17.45
				10000000-41420	ROOM OCCUPANCY TAX 8%	\$69.78
	121322-2	UTILITY REFUND - SUN VALLEY INVESTMENTS	\$1.31	90100000-10421	UTILITY RECEIVABLES CLEARING	\$1.31
	121232-3	UTILITY REFUND - 101 PROPERTY MGMT	\$7.90	90100000-10421	UTILITY RECEIVABLES CLEARING	\$7.90
	120301-7	UTILITY REFUND - RAUL DAVE DEZOTELL, ERIC SAMMONS	\$118.41	90100000-10421	UTILITY RECEIVABLES CLEARING	\$118.41
	13905-5	UTILITY REFUND - RURAL COMMUNITY HOUSING	\$2,487.68	90100000-10421	UTILITY RECEIVABLES CLEARING	\$2,487.68
	Vendor Total:					\$3,117.53
OPERATING ENGINEER PUBLIC& MISC EMPLOYEES	86138 JUN 19	JUN 19 HEALTH INSURANCE	\$1,540.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,540.00
Vendor Total:					\$1,540.00	
OVERHEAD DOOR COMPANY OF SANTA ROSA	4524041	REPLACED BROKEN DOOR CORDS	\$225.00	20324100-56300	BUILDING MAINT. & REPAIR	\$225.00
Vendor Total:					\$225.00	
PACE SUPPLY CORPORATION	025390042	COATED TRACER WIRE	\$600.00	82027114-54100	SUPPLIES	\$600.00
Vendor Total:					\$600.00	
PAPA	DV061819	REGISTRATION- R GIBSON, R RAMOS, J THOMSEN	\$240.00	10022100-57100	LEARNING AND DEVELOPMENT	\$240.00
Vendor Total:					\$240.00	
PETERSON TRUCKS INC	212083P	BRAKLEEN CLEANER	\$46.58	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.22)
				20324100-58410	GARAGE LUBRICANTS & PARTS	\$0.33
				20324100-58410	GARAGE LUBRICANTS & PARTS	\$46.58
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.11)
				Vendor Total:		
RAY C STARKEY	17163	CAPS FOR WATER	\$367.39	82027114-54100	SUPPLIES	\$367.39
	17164	CAPS FOR SEWER DEPT	\$367.39	84027221-54100	SUPPLIES	\$367.39
	17147	CAPS FOR WASTEWATER	\$352.32	84027225-54100	SUPPLIES	\$352.32
	Vendor Total:					\$1,087.10
REDWOOD FORD	132631	VALVE ASSEMBLY	\$3.49	10020210-56130	EXTERNAL SERVICES	\$3.49

List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
REDWOOD FORD	132602	CLEANER	\$25.50	10020210-56130	EXTERNAL SERVICES	\$25.50	
	132608	SPARK PLUG	\$33.58	10020210-56130	EXTERNAL SERVICES	\$33.58	
	132533	PUMP ASSEMBLY, BRACKET, GASKET	\$389.41	10020210-56130	EXTERNAL SERVICES	\$389.41	
	FOCS147156	PARTS & SERVICE REPAIRS	\$496.01	10022100-56130	EXTERNAL SERVICES	\$496.01	
	Vendor Total:					\$947.99	
RICHARD SEANOR	TA 10/6-10/10/19	REIMBURSEMENT-REGISTRATION	\$610.00	10024224-57100	LEARNING AND DEVELOPMENT	\$610.00	
					Vendor Total:		\$610.00
RICKEY DEAN	TA 10/21-25/19	TRAVEL ADVANCE	\$750.36	10021210-57100	LEARNING AND DEVELOPMENT	\$375.18	
				91521400-57100	LEARNING AND DEVELOPMENT	\$375.18	
				Vendor Total:		\$750.36	
RINO PACIFIC	CL27616	FUEL CARD CHARGES AS NEEDED	\$1,940.02	10021210-56210	FUEL & FLUIDS	\$970.01	
				91521400-56210	FUEL & FLUIDS	\$970.01	
	CL27465	FUEL CARD CHARGES AS NEEDED	\$75.65	82027114-56210	FUEL & FLUIDS	\$40.86	
				84027221-56210	FUEL & FLUIDS	\$34.79	
	CL26941	FUEL CARD CHARGES AS NEEDED	\$109.42	82027114-56210	FUEL & FLUIDS	\$59.09	
				84027221-56210	FUEL & FLUIDS	\$50.33	
Vendor Total:					\$2,125.09		
ROBERT JAMES COCHRAN	000157	PHOTOGRAPHY SERVICES	\$650.00	75012700-52515	ADVERTISING & PUBLICATION	\$650.00	
					Vendor Total:		\$650.00
SAFEWAY INC	STMT MAY-JUN 19	MISCELLANEOUS PURCHASES AS REQ	\$1,345.14	90000000-23226	CONCERT SERIES	\$57.50	
				90000000-23226	CONCERT SERIES	\$222.66	
				10016100-54167	EMPLOYEE DEVELOPMENT	\$18.99	
				90000000-23243	FAMILY FUN IN THE SUN	\$39.13	
				84027225-54103	LAB SUPPLIES	\$13.04	
				90000000-23235	MOVIES IN THE PLAZA	\$21.48	
				10020210-54100	SUPPLIES	\$34.18	
				10020210-54100	SUPPLIES	\$70.71	
				10022300-54100	SUPPLIES	\$140.16	
					10022300-54100	SUPPLIES	\$210.50

List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SAFEWAY INC	STMT MAY-JUN 19	MISCELLANEOUS PURCHASES AS REQ	\$1,345.14	69122700-54100	SUPPLIES	\$36.99
				69122700-54100	SUPPLIES	\$86.15
				69122700-54100	SUPPLIES	\$123.98
				73022600-54100	SUPPLIES	\$14.98
				73022600-54100	SUPPLIES	\$31.33
				73022600-54100	SUPPLIES	\$32.91
				73022600-54100	SUPPLIES	\$34.44
				73022600-54100	SUPPLIES	\$38.87
				73022600-54100	SUPPLIES	\$44.47
				73022600-54100	SUPPLIES	\$72.67
Vendor Total:					\$1,345.14	
SONIC NET LLC	1000148377	INTERNET SERVICES - UVFD	\$18.20	10021210-55100	TELEPHONE	\$9.10
				91521400-55100	TELEPHONE	\$9.10
				Vendor Total:		\$18.20
STAPLES CREDIT PLAN	62520	KEYBOARD, PLANNER	\$29.37	73022600-54330	COMPUTER AND TECHNOLOGY	\$29.37
	15824	FAMILY FUN IN THE SUN SUPPLIES	\$71.57	90000000-23243	FAMILY FUN IN THE SUN	\$71.57
	15433	ENGINEERING PRINTS	\$254.77	10024620-54120	PW - SPECIAL SUPPLIES	\$254.77
	84111	DISC ENVELOPES	\$49.92	10020210-54100	SUPPLIES	\$49.92
	57749	MICRO USB CHARGER, SHREDDER	\$230.74	10022100-54100	SUPPLIES	\$230.74
	60762	MECHANICAL PENCILS, NOTEPADS, CARTRIDGE	\$186.14	77725200-54100	SUPPLIES	\$186.14
	64480	BINDERS, PLASTIC DIVIDERS	\$397.35	77725200-54100	SUPPLIES	\$397.35
	61444	ELITE MICRO-SD READER	\$54.42	80026110-54100	SUPPLIES	\$54.42
	58088	WALL CHARGER, MULTIPURPOSE PAPER	\$47.86	82027111-54100	SUPPLIES	\$47.86
	64482	WALL CHARGER, GEL PENS, EARBUDS	\$93.03	82027111-54100	SUPPLIES	\$93.03
	64667	GLUESTICKS, LEATHER CHAIR, PROTECTION PLAN	\$217.01	82027111-54100	SUPPLIES	\$217.01
	59690	WIRED SPEAKERS	\$32.64	82027114-54100	SUPPLIES	\$32.64
	59387	POST-IT, STAMPS,REFILL INK	\$56.71	82027114-54100	SUPPLIES	\$56.71
	61258	CARTRIDGE	\$133.91	82027114-54100	SUPPLIES	\$133.91

List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	83308	CLIPBOARDS, HAND SANITIZER, PENS	\$61.34	84027225-54100	SUPPLIES	\$61.34
	60694	BINDERS, SHEET PROCTETORS, DIVIDERS	\$205.41	84027225-54100	SUPPLIES	\$205.41
	Vendor Total:					\$2,122.19
STATE OF CALIFORNIA	0000001205058	FAD01B 004 - DRIVER/OPERATOR 1	\$1,688.00	10021210-57100	LEARNING AND DEVELOPMENT	\$844.00
				91521400-57100	LEARNING AND DEVELOPMENT	\$844.00
				Vendor Total:		
STEPHANIE ABBA	JUN 19	MILEAGE REIMBURSEMENT	\$29.70	10021210-56130	EXTERNAL SERVICES	\$14.85
				91521400-56130	EXTERNAL SERVICES	\$14.85
	MAY 19	MILEAGE REIMBURSEMENT	\$40.95	10021210-56130	EXTERNAL SERVICES	\$20.48
				91521400-56130	EXTERNAL SERVICES	\$20.47
				Vendor Total:		
SYDNEY DEARBORN	P8965928	REIMBURSEMENT FOR MEDICAL INSURANCE	\$1,824.42	91500000-20561	ACCRUED SICK	\$1,824.42
TELEMEDIA LLC	S9183	BASIC ELECTRICITY TRAINING - 1	\$9,185.00	84027225-57100	LEARNING AND DEVELOPMENT	\$9,185.00
THE COFFEE CRITIC INC	R21429	MISC. COFFEE SUPPLIES AS NEEDED	\$180.00	10021210-54100	SUPPLIES	\$90.00
				91521400-54100	SUPPLIES	\$90.00
				Vendor Total:		
THOMAS SHEFFER	BA FY 18/19	BOOT ALLOWANCE	\$150.00	82027114-54100	SUPPLIES	\$75.00
				84027221-54100	SUPPLIES	\$75.00
				Vendor Total:		
THURSTON CHRYSLER DODGE JEEP RAM	CM17100	PAD KIT & ROTOR BRACKET RETURN	(\$1,243.59)	10020210-56130	EXTERNAL SERVICES	(\$1,243.59)
	17138	PAD KIT, ROTOR BRAKET	\$568.40	10020210-56130	EXTERNAL SERVICES	\$568.40
	17137	PAD KIT, ROTOR BRAKET	\$675.19	10020210-56130	EXTERNAL SERVICES	\$675.19
	17100	PAD KIT, ROTOR BRAKET	\$1,243.59	10020210-56130	EXTERNAL SERVICES	\$1,243.59
	Vendor Total:					\$1,243.59
TUFTS POLYGRAPH & INVESTIGATION	2019-486(A)	POLYGRAPH & INVESTIGATION SERVICE	\$800.00	10020210-52100	CONTRACTED SERVICES	\$800.00

List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TUFTS POLYGRAPH & INVESTIGATION	2019-465(B)	POLYGRAPH & INVESTIGATION SERVICE	\$1,009.93	10020210-52100	CONTRACTED SERVICES	\$1,009.93
					Vendor Total:	\$1,809.93
TYLER ANDERSON	BA FY 18/19	BOOT ALLOWANCE	\$139.98	84027225-54100	SUPPLIES	\$139.98
					Vendor Total:	\$139.98
UKIAH PAPER SUPPLY	1498936	JANITORIAL & MISC. SUPPLIES AS	\$186.37	80126100-80230	INFRASTRUCTURE	\$186.37
	1498919	JANITORIAL & MISC. SUPPLIES AS	\$259.91	10022100-54100	SUPPLIES	\$259.91
	1499121	JANITORIAL & MISC. SUPPLIES AS	\$43.54	20824300-54100	SUPPLIES	\$43.54
	497925	JANITORIAL & MISC. SUPPLIES AS	\$112.58	20824300-54100	SUPPLIES	\$112.58
	1498836	JANITORIAL & MISC. SUPPLIES AS	\$52.23	31122000-54100	SUPPLIES	\$52.23
	499229	JANITORIAL & MISC. SUPPLIES AS	\$476.06	73022600-54100	SUPPLIES	\$476.06
	1499322	JANITORIAL & MISC. SUPPLIES AS	\$252.38	80026120-54100	SUPPLIES	\$252.38
	1499277	JANITORIAL & MISC. SUPPLIES AS	\$265.08	82027111-54100	SUPPLIES	\$265.08
					Vendor Total:	\$1,648.15
USA BLUEBOOK	931970	CHLORINE REAGENT POWDER PILLOWS	\$228.92	82027111-56300	BUILDING MAINT. & REPAIR	\$228.92
					Vendor Total:	\$228.92
VAUGHN MOBLEY	FW45828	SERVICE & DIAGNOSTIC SERVICES	\$372.60	10021210-56300	BUILDING MAINT. & REPAIR	\$186.30
				91521400-56300	BUILDING MAINT. & REPAIR	\$186.30
					Vendor Total:	\$372.60
VERIZON WIRELESS	9832458594	DATA & EMERGENCY LOANER PHONES	\$1,775.66	80126100-80100	MACHINERY & EQUIPMENT	\$152.04
				10012100-55100	TELEPHONE	\$38.01
				10020210-55100	TELEPHONE	\$76.02
				10022100-55100	TELEPHONE	\$38.01
				10022300-55100	TELEPHONE	\$38.01
				10022810-55100	TELEPHONE	\$38.00
				10022840-55100	TELEPHONE	\$38.01
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$69.69
				10024620-55100	TELEPHONE	\$67.48
				20913900-55100	TELEPHONE	\$424.29

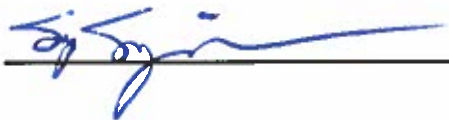
List of Checks Presented for Approval on 7/3/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	9832458594	DATA & EMERGENCY LOANER PHONES	\$1,775.66	70024500-55100	TELEPHONE	\$28.51
				77725200-55100	TELEPHONE	\$38.01
				80026210-55100	TELEPHONE	\$38.01
				80026400-55100	TELEPHONE	\$152.04
				82027110-55100	TELEPHONE	\$117.20
				82027111-55100	TELEPHONE	\$92.02
				82027114-55100	TELEPHONE	\$40.04
				84027220-55100	TELEPHONE	\$98.19
				84027221-55100	TELEPHONE	\$154.07
Vendor Total:					\$1,775.66	
WEST ENTERPRISE CENTER	1567	CDBG MICROENTERPRISE TECHNICAL	\$15,133.75	61123410-52100	CONTRACTED SERVICES	\$15,133.75
				Vendor Total: \$15,133.75		
WILLOW COUNTY WATER DIST	10010 JUN 19	WATER SERVICE - 1500 S STATE ST	\$37.71	10021210-55210	UTILITIES	\$18.85
				91521400-55210	UTILITIES	\$18.86
	40351 JUN 19	WATER SERVICE	\$20.00	31122000-55210	UTILITIES	\$20.00
	40353 JUN 19	WATER SERVICE - 1640 S STATE ST	\$35.09	31122000-55210	UTILITIES	\$35.09
	81154 JUN 19	WATER SERVICE	\$36.96	84027225-55210	UTILITIES	\$36.96
				Vendor Total: \$129.76		
WIPF CONSTRUCTION LLC	3211	DELIVERY OF VARIOUS MATERIALS	\$1,291.20	82027114-54100	SUPPLIES	\$1,291.20
				Vendor Total: \$1,291.20		
INVOICE TOTAL:						\$230,223.27

List of Checks Presented for Approval on 7/12/2019

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

 7-22-19 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACME RIGGING & SUPPLY CO	302449	2-8" X 50' PVC SUCTION HOSE	\$4,766.48	82027111-80230	INFRASTRUCTURE	\$4,766.48
					Vendor Total:	\$4,766.48
AFMAN SUPPLY	415256	(P-4) PADLOCKS, MASTER LOCK #6	\$1,488.10	80000000-12104	INVENTORY - PURCHASES	\$869.92
				82000000-12104	INVENTORY - PURCHASES	\$618.18
					Vendor Total:	\$1,488.10
ALHAMBRA NATIONAL WATER	5109554 070619	DRINKING WATER SERVICES	\$161.05	69122700-54100	SUPPLIES	\$23.09
				84027225-54100	SUPPLIES	\$137.96
					Vendor Total:	\$161.05
ALL-GUARD ALARM SYSTEMS INC	F-36356	MONTHLY MONITORING AT WWTP	\$10.00	84027225-52180	SECURITY SERVICES	\$10.00
					Vendor Total:	\$10.00
ALPHA ANALYTICAL LABORATORIES INC	9050924-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$110.00	82027111-52100	CONTRACTED SERVICES	\$110.00
	9053518-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$110.00	82027111-52100	CONTRACTED SERVICES	\$110.00
	9053184-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$170.00	82027111-52100	CONTRACTED SERVICES	\$170.00
	9053288-UKIAH	ANALYZE WATER SAMPLES OR TTHM	\$300.00	82027111-52100	CONTRACTED SERVICES	\$300.00
	9051347-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$350.00	82027111-52100	CONTRACTED SERVICES	\$350.00
	9051881-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$410.00	82027111-52100	CONTRACTED SERVICES	\$410.00
	9053291-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$445.00	82027111-52100	CONTRACTED SERVICES	\$445.00
	9053980-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTED SERVICES	\$85.00
	9053342-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$110.00	84027225-52100	CONTRACTED SERVICES	\$110.00
	9050961-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9051714-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9052946-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9053335-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	9051464-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$190.00	84027225-52100	CONTRACTED SERVICES	\$190.00

List of Checks Presented for Approval on 7/12/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	9051579-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	\$255.00	84027225-52100	CONTRACTED SERVICES	\$255.00
	9052749-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	\$255.00	84027225-52100	CONTRACTED SERVICES	\$255.00
	9053066-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	\$255.00	84027225-52100	CONTRACTED SERVICES	\$255.00
	9051233-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	9052491-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	9053959-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	9053380-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	\$381.00	84027225-52100	CONTRACTED SERVICES	\$381.00
	9052669-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	\$859.00	84027225-52100	CONTRACTED SERVICES	\$859.00
	9052708-UKIAHSTP	MONTHLY PERMIT TESTING AS PER	\$1,390.00	84027225-52100	CONTRACTED SERVICES	\$1,390.00
	9054052-UKIAHSTP	GROUND WATER MONITORING	\$2,034.00	84027225-52100	CONTRACTED SERVICES	\$2,034.00
	9054067-UKIAHSTP	GROUND WATER MONITORING	\$6,102.00	84027225-52100	CONTRACTED SERVICES	\$6,102.00
	9054068-UKIAHSTP	GROUND WATER MONITORING	\$11,825.00	84027225-52100	CONTRACTED SERVICES	\$11,825.00
	Vendor Total:					\$27,217.00
ALPINE AWARDS	5535610	ADULT SPORTS CHAMP SHIRTS	\$680.47	10022822-54100	SUPPLIES	\$680.47
					Vendor Total:	
ALSEA GEOSPATIAL INC	2019042	MOBILE MAPPING	\$180.00	10021210-52100	CONTRACTED SERVICES	\$90.00
				91521400-52100	CONTRACTED SERVICES	\$90.00
				Vendor Total:		\$180.00
AMAZON CAPITAL SERVICES	1QXD-TMTV-HT3R	FUJITSU #FI-7160 DOCUMENT SCAN	\$1,370.32	20513300-54330	COMPUTER AND TECHNOLOGY	\$0.02
				20513300-54330	COMPUTER AND TECHNOLOGY	\$1,370.30
	1NK4-DC34-DLVH	APC UPS POWER SUPPLY	\$1,051.94	20913900-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,051.94
	1HFH-XH4V-19TB	GLOVES	\$234.38	10024620-54120	PW - SPECIAL SUPPLIES	\$234.38
	1JHK-R6QL-JVXX	PUBLIC WORKS DESK RISERS	\$2,487.80	10024210-54100	SUPPLIES	\$0.01
				10024210-54100	SUPPLIES	\$829.27
				82027110-54100	SUPPLIES	\$829.26
				84027220-54100	SUPPLIES	\$829.26
	Vendor Total:			\$5,144.44		
ANIXTER	428296-01	SAWZAW	\$352.59	80026120-54102	SMALL TOOLS	\$352.59
Vendor Total:						\$352.59

List of Checks Presented for Approval on 7/12/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ARAMARK UNIFORM SERVICES	704418208	UNIFORM, MAT & TOWEL SVC	\$128.68	20822500-56300	BUILDING MAINT. & REPAIR	\$128.68
	704438818	UNIFORM, MAT & TOWEL SVC	\$128.68	20822500-56300	BUILDING MAINT. & REPAIR	\$128.68
	704428528	UNIFORM, MAT & TOWEL SVC	\$112.37	31122000-56300	BUILDING MAINT. & REPAIR	\$112.37
	70449182	UNIFORM, MAT & TOWEL SVC	\$112.37	31122000-56300	BUILDING MAINT. & REPAIR	\$112.37
	704418209	UNIFORM, MAT & TOWEL SVC	\$91.64	73022600-56300	BUILDING MAINT. & REPAIR	\$91.64
	704438819	UNIFORM, MAT & TOWEL SVC	\$91.64	73022600-56300	BUILDING MAINT. & REPAIR	\$91.64
	704428543	UNIFORM, MAT & TOWEL SVC	\$55.00	77725200-54100	SUPPLIES	\$55.00
	70449197	UNIFORM, MAT & TOWEL SVC	\$55.00	77725200-54100	SUPPLIES	\$55.00
	704438837	UNIFORM, MAT & TOWEL SVC	\$60.00	77725200-54100	SUPPLIES	\$60.00
	704418228	UNIFORM, MAT & TOWEL SVC	\$67.01	77725200-54100	SUPPLIES	\$67.01
Vendor Total:						\$902.39
AT&T	000013253128	T1 TO INTERNET FOR DOJ/CLETS	\$301.34	10020210-55100	TELEPHONE	\$150.67
				20620231-55100	TELEPHONE	\$150.67
	000013251648	FIBER INTERNET GATEWAY	\$3,054.12	20913900-55100	TELEPHONE	\$3,054.12
Vendor Total:						\$3,355.46
AXON ENTERPRISE INC	SI-1596152	BODY CAMERAS & DATA STORAGE	\$22,638.39	10020210-54320	SOFTWARE	\$22,638.39
	SI-1596159	TASER & DATA STORAGE AGREEMEN	\$15,051.97	10020210-54100	SUPPLIES	\$15,051.97
Vendor Total:						\$37,690.36
BRAD BOWERS	TA 7/13/26/19	TRAVEL ADVANCE	\$3,557.11	80026110-57100	LEARNING AND DEVELOPMENT	\$3,557.11
Vendor Total:						\$3,557.11
CA ASSOCIATION FOR LOCAL ECONOMIC DEVELOPMENT	300002086	MEMBERSHIP RENEWAL	\$350.00	10012600-57100	LEARNING AND DEVELOPMENT	\$350.00
Vendor Total:						\$350.00
CA BUILDING STANDARDS COMMISSION	APR-JUN 19	QUARTERLY REPORT FOR BSA	\$433.80	90000000-23027	BUILDING STDS ADMIN SPEC FD	\$482.00
				10000000-48110	MISCELLANEOUS RECEIPTS	(\$48.20)
Vendor Total:						\$433.80
CA DIVISION OF THE STATE ARCHITECT	2ND QTR 19	2ND QTR 2019 DISABILITY FEE	\$96.00	90000000-23012	STATE \$1 BUS. LIC. SET ASIDE	(\$864.00)
				90000000-23002	STATE \$1 BUSINESS LICENSE FEE	\$960.00
Vendor Total:						\$96.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CALIFORNIA CONSERVATION CORPS	INNU-003810	CCC LABOR - RECORD RETENTION B	\$1,920.00	10012500-52100	CONTRACTED SERVICES	\$1,920.00
					Vendor Total:	\$1,920.00
CAROLLO ENGINEERS INC	0176431	DESIGN PHASES I&II RECYCLED WA	\$8,544.87	83027330-80230	INFRASTRUCTURE	\$8,544.87
					Vendor Total:	\$8,544.87
CLARK PEST CONTROL	24062977	PEST CONTROL SVCS	\$94.00	80026210-52100	CONTRACTED SERVICES	\$94.00
	24162550	PEST CONTROL SVCS	\$74.00	80026220-52100	CONTRACTED SERVICES	\$74.00
	24162551	PEST CONTROL SVCS	\$74.00	80026220-52100	CONTRACTED SERVICES	\$74.00
					Vendor Total:	\$242.00
CLOVER STORNETTA FARMS	0101125238	PROVIDE MISC GOODS AS NEEDED	\$148.00	10022300-54100	SUPPLIES	\$148.00
					Vendor Total:	\$148.00
COMCAST	1067 JUL 19	INTERNET SERVICES	\$113.19	10021210-55100	TELEPHONE	\$56.59
				91521400-55100	TELEPHONE	\$56.60
					Vendor Total:	\$113.19
DAVID RAPPORT	7058	LEGAL SERVICES FOR FY 18/19	\$150.00	10017200-52100	CONTRACTED SERVICES	\$150.00
	7057	LEGAL SERVICES FOR FY 18/19	\$18,601.19	10014000-52150	LEGAL SERVICES/EXPENSES	\$374.84
				10014000-52150	LEGAL SERVICES/EXPENSES	\$10,354.20
				20414000-52150	LEGAL SERVICES/EXPENSES	\$857.25
				77714000-52150	LEGAL SERVICES/EXPENSES	\$270.09
				80014000-52150	LEGAL SERVICES/EXPENSES	\$481.00
				84014000-52150	LEGAL SERVICES/EXPENSES	\$115.08
				94024423-52150	LEGAL SERVICES/EXPENSES	\$6,148.73
					Vendor Total:	\$18,751.19
DC ELECTRIC GROUP INC	412941	EMERGENCY CALL OUT WORK	\$1,374.12	10024214-52100	CONTRACTED SERVICES	\$1,374.12
	413131	EMERGENCY CALL OUT WORK	\$2,083.65	10024214-52100	CONTRACTED SERVICES	\$2,083.65
					Vendor Total:	\$3,457.77
DENNIS L CASHADA	062319	STEEL CAR PORT DEPOSIT	\$337.50	70024500-54100	SUPPLIES	\$337.50
					Vendor Total:	\$337.50

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEPARTMENT OF JUSTICE	382550	CHEM/TEST REPORT CRIMINAL INVE	\$385.00	10020210-52100	CONTRACTED SERVICES	\$385.00
	388977	FINGERPRINTS	\$213.00	10020210-54169	LIVESCAN	\$213.00
	382441	FY1819 CLETS SERVICE	\$1,200.48	20620231-55100	TELEPHONE	\$1,200.48
					Vendor Total:	\$1,798.48
DEPT OF CONSERVATION	APR-JUN 19	APR-JUN 2019 SMIP TAX RETURN	\$2,729.29	90000000-23006	STRONG MOTION ED. SET ASIDE	(\$143.65)
				90000000-23005	STRONG MOTION INSTR. PROG.	\$2,872.94
					Vendor Total:	\$2,729.29
E&M ELECTRIC & MACHINERY, INC	339547	RECONDITION MOTOR	\$2,848.11	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,848.11
					Vendor Total:	\$2,848.11
EFAX CORPORATE	1270369	EFAX SERVICES	\$152.90	10012200-52100	CONTRACTED SERVICES	\$152.90
					Vendor Total:	\$152.90
EFFICIENCY SERVICES GROUP LLC	2367	ADMIN OF EUD PUBLIC BENEFITS P	\$3,689.60	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,689.60
					Vendor Total:	\$3,689.60
FACILITYDUDE.COM	INV-43103	MAINTENANCE EDGE ANNUAL COVERAGE	\$4,341.10	20822500-52100	CONTRACTED SERVICES	\$4,341.10
					Vendor Total:	\$4,341.10
FASTENAL	CAUKA35533	MISC. SUPPLIES AS NEEDED	\$25.72	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$25.72
	CAUKA35590	MISC. SUPPLIES AS NEEDED	\$473.01	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$473.01
	CAUKA35812	MISC. SUPPLIES AS NEEDED	\$55.42	10024620-54120	PW - SPECIAL SUPPLIES	\$55.42
	CAUKA35879	MISC. SUPPLIES AS NEEDED	\$376.70	84027221-54102	SMALL TOOLS	\$376.70
					Vendor Total:	\$930.85
FEDERAL EXPRESS	6-589-82267	SHIPPING SERVICES	\$528.80	90000000-21111	PLANNING PERMIT ESCROW	\$24.25
				10013400-54101	POSTAGE	\$40.98
				10013400-54101	POSTAGE	\$72.46
				10020210-54101	POSTAGE	\$9.05
				10020210-54101	POSTAGE	\$16.42
				10020210-54101	POSTAGE	\$21.24
				10020210-54101	POSTAGE	\$21.29
				10020210-54101	POSTAGE	\$21.29

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FEDERAL EXPRESS	6-589-82267	SHIPPING SERVICES	\$528.80	10020210-54101	POSTAGE	\$29.95
				10020210-54101	POSTAGE	\$29.95
				10020210-54101	POSTAGE	\$45.35
				10020210-54101	POSTAGE	\$45.59
				82027110-54101	POSTAGE	\$150.98
				Vendor Total:		\$528.80
FRED PRYOR SEMINARS	DV070819	REGISTRATION - T ANDERSON	\$113.00	84027225-57100	LEARNING AND DEVELOPMENT	\$113.00
				Vendor Total:		\$113.00
FRIEDMANS HOME IMPROVEMENT	36752562	MISC. ITEMS AS NEEDED	\$9.91	20822500-56300	BUILDING MAINT. & REPAIR	\$9.91
	36736606	MISC. ITEMS AS NEEDED	\$56.66	20822500-56300	BUILDING MAINT. & REPAIR	\$56.66
	36726532	MISC. ITEMS AS NEEDED	\$71.36	20822500-56300	BUILDING MAINT. & REPAIR	\$71.36
	36749557	MISC. ITEMS AS NEEDED	\$84.53	20822500-56300	BUILDING MAINT. & REPAIR	\$84.53
	36734338	MISC. ITEMS AS NEEDED	\$107.58	20822500-56300	BUILDING MAINT. & REPAIR	\$107.58
	36723805	MISC. ITEMS AS NEEDED	\$126.71	20822500-56300	BUILDING MAINT. & REPAIR	\$126.71
	36746249	MISC. ITEMS AS NEEDED	\$150.85	20822500-56300	BUILDING MAINT. & REPAIR	\$150.85
	36750231	MISC. ITEMS AS NEEDED	\$203.87	20822500-56300	BUILDING MAINT. & REPAIR	\$31.92
				20822500-54102	SMALL TOOLS	\$171.95
	36724484	FOUNTAIN AND PARTS	\$3,363.55	20822500-56300	BUILDING MAINT. & REPAIR	\$32.91
				20822500-56300	BUILDING MAINT. & REPAIR	\$87.48
				20822500-56300	BUILDING MAINT. & REPAIR	\$105.61
				20822500-56300	BUILDING MAINT. & REPAIR	\$178.16
				20822500-56300	BUILDING MAINT. & REPAIR	\$194.23
				20822500-56300	BUILDING MAINT. & REPAIR	\$209.58
				20822500-56300	BUILDING MAINT. & REPAIR	\$305.85
				20822500-56300	BUILDING MAINT. & REPAIR	\$459.38
				20822500-56300	BUILDING MAINT. & REPAIR	\$770.14
				20822500-56300	BUILDING MAINT. & REPAIR	\$1,020.21
		S225921	MISC. ITEMS AS NEEDED	\$22.77	73022600-56300	BUILDING MAINT. & REPAIR

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36713175	MISC. ITEMS AS NEEDED	\$52.76	73022600-56300	BUILDING MAINT. & REPAIR	\$52.76
	36725981	MISC. ITEMS AS NEEDED	\$54.02	73022600-56300	BUILDING MAINT. & REPAIR	\$54.02
	36734423	MISC. ITEMS AS NEEDED	\$14.60	77725200-56300	BUILDING MAINT. & REPAIR	\$14.60
	36724006	MISC. ITEMS AS NEEDED	\$41.52	77725200-56300	BUILDING MAINT. & REPAIR	\$41.52
	36737986	MISC. ITEMS AS NEEDED	\$42.13	77725200-56300	BUILDING MAINT. & REPAIR	\$42.13
	36729008	MISC. ITEMS AS NEEDED	\$64.49	77725200-56300	BUILDING MAINT. & REPAIR	\$64.49
	36727954	MISC. ITEMS AS NEEDED	\$3.70	82027111-56300	BUILDING MAINT. & REPAIR	\$3.70
	37640091	MISC. ITEMS AS NEEDED	\$5.51	82027111-56300	BUILDING MAINT. & REPAIR	\$5.51
	36739252	MISC. ITEMS AS NEEDED	\$117.59	82027111-56300	BUILDING MAINT. & REPAIR	\$117.59
	36725811	MISC. ITEMS AS NEEDED	\$16.64	84027225-56300	BUILDING MAINT. & REPAIR	\$16.64
	36729860	MISC. ITEMS AS NEEDED	\$62.29	84027225-56300	BUILDING MAINT. & REPAIR	\$62.29
	36725529	MISC. ITEMS AS NEEDED	\$97.59	84027225-56300	BUILDING MAINT. & REPAIR	\$97.59
	36750194	MISC. ITEMS AS NEEDED	\$17.32	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$17.32
	36736487	MISC. ITEMS AS NEEDED	\$62.71	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$62.71
	36737815	MISC. ITEMS AS NEEDED	\$96.79	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$96.79
	36741798	MISC. ITEMS AS NEEDED	\$7.58	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$7.58
	36737071	MISC. ITEMS AS NEEDED	\$15.24	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$15.24
	36736966	MISC. ITEMS AS NEEDED	\$22.67	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$22.67
	36741827	MISC. ITEMS AS NEEDED	\$60.74	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$60.74
	36741236	MISC. ITEMS AS NEEDED	\$75.12	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$75.12
	36750236	MISC. ITEMS AS NEEDED	\$81.75	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$81.75
	36736702	MISC. ITEMS AS NEEDED	\$35.31	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$35.31
	36735735	MISC. ITEMS AS NEEDED	(\$27.26)	84027225-56504	FACILITY MAINTENANCE & REPAIR	(\$27.26)
	36731201	MISC. ITEMS AS NEEDED	\$14.70	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$14.70

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36753869	MISC. ITEMS AS NEEDED	\$34.93	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$34.93
	36735740	MISC. ITEMS AS NEEDED	\$42.08	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$42.08
	36734623	MISC. ITEMS AS NEEDED	\$63.37	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$63.37
	36735724	MISC. ITEMS AS NEEDED	\$72.60	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$72.60
	36742621	MISC. ITEMS AS NEEDED	\$144.34	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$144.34
	36736490	MISC. ITEMS AS NEEDED	\$5.36	10024620-54120	PW - SPECIAL SUPPLIES	\$5.36
	36735102	MISC. ITEMS AS NEEDED	\$11.94	10024620-54120	PW - SPECIAL SUPPLIES	\$11.94
	36736580	MISC. ITEMS AS NEEDED	\$30.75	10024620-54120	PW - SPECIAL SUPPLIES	\$30.75
	36753944	MISC. ITEMS AS NEEDED	\$37.12	10024620-54120	PW - SPECIAL SUPPLIES	\$37.12
	36741032	MISC. ITEMS AS NEEDED	\$39.77	10024620-54120	PW - SPECIAL SUPPLIES	\$39.77
	36750289	MISC. ITEMS AS NEEDED	\$51.82	10024620-54120	PW - SPECIAL SUPPLIES	\$51.82
	36733976	MISC. ITEMS AS NEEDED	\$68.03	10024620-54120	PW - SPECIAL SUPPLIES	\$68.03
	36753196	MISC. ITEMS AS NEEDED	\$72.05	10024620-54120	PW - SPECIAL SUPPLIES	\$72.05
	36735682	MISC. ITEMS AS NEEDED	\$84.88	10024620-54120	PW - SPECIAL SUPPLIES	\$84.88
	36742269	MISC. ITEMS AS NEEDED	\$177.16	10024620-54120	PW - SPECIAL SUPPLIES	\$177.16
	36735659	MISC. ITEMS AS NEEDED	\$222.16	10024620-54120	PW - SPECIAL SUPPLIES	\$222.16
	3673597	MISC. ITEMS AS NEEDED	\$91.35	80026110-54102	SMALL TOOLS	\$91.35
	36736628	MISC. ITEMS AS NEEDED	\$526.00	82027111-54102	SMALL TOOLS	\$526.00
	36736593	MISC. ITEMS AS NEEDED	\$16.05	82027114-54102	SMALL TOOLS	\$16.05
	36743483	MISC. ITEMS AS NEEDED	\$17.38	82027114-54102	SMALL TOOLS	\$17.38
	36752815	MISC. ITEMS AS NEEDED	\$21.33	82027114-54102	SMALL TOOLS	\$21.33
	36746670	MISC. ITEMS AS NEEDED	\$25.64	82027114-54102	SMALL TOOLS	\$25.64
	36736932	MISC. ITEMS AS NEEDED	\$52.95	82027114-54102	SMALL TOOLS	\$52.95
	36752817	MISC. ITEMS AS NEEDED	\$31.19	84027221-54102	SMALL TOOLS	\$31.19
	36737778	MISC. ITEMS AS NEEDED	\$105.13	10020210-54100	SUPPLIES	\$105.13
	36742335	MISC. ITEMS AS NEEDED	\$19.10	10022100-54100	SUPPLIES	\$19.10
	36735606	MISC. ITEMS AS NEEDED	\$22.26	10022100-54100	SUPPLIES	\$22.26
	36743620	MISC. ITEMS AS NEEDED	\$26.54	10022100-54100	SUPPLIES	\$26.54

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36750924	MISC. ITEMS AS NEEDED	\$88.08	10022100-54100	SUPPLIES	\$88.08
	36734067	MISC. ITEMS AS NEEDED	\$96.97	10022100-54100	SUPPLIES	\$96.97
	36728638	MISC. ITEMS AS NEEDED	\$141.21	10022100-54100	SUPPLIES	\$141.21
	36741556	MISC. ITEMS AS NEEDED	(\$26.65)	10022822-54100	SUPPLIES	(\$26.65)
	36741198	MISC. ITEMS AS NEEDED	\$297.28	10022822-54100	SUPPLIES	\$297.28
	36735657	MISC. ITEMS AS NEEDED	\$9.91	31122000-54100	SUPPLIES	\$9.91
	36737752	MISC. ITEMS AS NEEDED	\$88.04	73022600-54100	SUPPLIES	\$88.04
	36741703	MISC. ITEMS AS NEEDED	\$91.13	73022600-54100	SUPPLIES	\$91.13
	36727651	MISC. ITEMS AS NEEDED	\$115.75	80026120-54100	SUPPLIES	\$115.75
	36736292	MISC. ITEMS AS NEEDED	\$185.69	80026120-54100	SUPPLIES	\$185.69
	36743887	MISC. ITEMS AS NEEDED	\$46.21	82027111-54100	SUPPLIES	\$46.21
	36745525	MISC. ITEMS AS NEEDED	\$122.01	82027111-54100	SUPPLIES	\$122.01
	36741331	MISC. ITEMS AS NEEDED	\$146.39	82027111-54100	SUPPLIES	\$146.39
	36742651	MISC. ITEMS AS NEEDED	\$166.54	82027111-54100	SUPPLIES	\$166.54
	36754099	MISC. ITEMS AS NEEDED	\$155.68	84027221-54100	SUPPLIES	\$155.68
	36741093	MISC. ITEMS AS NEEDED	\$13.91	84027225-54100	SUPPLIES	\$13.91
	36742808	MISC. ITEMS AS NEEDED	\$35.67	84027225-54100	SUPPLIES	\$35.67
	36732747	MISC. ITEMS AS NEEDED	\$37.64	84027225-54100	SUPPLIES	\$37.64
Vendor Total: -----						\$9,158.04
GENERAL SERVICES AGENCY	JUL 19	SPANISH MTN SUBLEASE MO RENT-NARROW BANDING	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00
	Vendor Total: -----					
GHD INC	119793	RAIL TRAIL PHASE 2	\$1,365.50	51124210-80230	INFRASTRUCTURE	\$1,365.50
	122986	RAIL TRAIL PHASE 3	\$21,063.18	51124210-80230	INFRASTRUCTURE	\$21,063.18
	Vendor Total: -----					
GOLDEN STATE RISK	GS1907100216	UVFA WORKERS COMP CONTRIBUTION	\$26,669.00	10021210-52521	LIABILITY INSURANCE PREMIUM	\$7,834.50
				91521400-52521	LIABILITY INSURANCE PREMIUM	\$7,834.50
				10021210-52181	VOLUNTEER EXPENSES	\$5,500.00
				91521400-52181	VOLUNTEER EXPENSES	\$5,500.00
				Vendor Total: -----		

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GOVERNMENTJOBS.COM INC	SO12393	JOB AD SUBSCRIPTION POSTING	\$1,575.00	10016100-54162	ADVERTISING	\$1,575.00
					Vendor Total:	\$1,575.00
GRANITE CONSTRUCTION COMPANY	1604007	MISC. ROCK & ROAD PATCH MATERIAL	\$235.01	10024620-54120	PW - SPECIAL SUPPLIES	\$235.01
	1608976	MISC. ROCK & ROAD PATCH MATERIAL	\$181.93	84027221-54100	SUPPLIES	\$181.93
					Vendor Total:	\$416.94
GREGORY ALEXANDER WEKSEL	DV061719.1	INSTRUCTOR	\$64.00	10022850-52100	CONTRACTED SERVICES	\$64.00
					Vendor Total:	\$64.00
HAINES & COMPANY	455962	ANNUAL SUBSCRIPTION FEES	\$268.93	20620231-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$268.93
					Vendor Total:	\$268.93
HANSEL FORD	CM1170829	CORE RETURN	(\$1,090.00)	10020210-56130	EXTERNAL SERVICES	(\$1,090.00)
	1174371	SOCKET	\$347.11	10020210-56130	EXTERNAL SERVICES	\$347.11
	1174548	ARM REMAN GEAR	\$921.43	10022100-56130	EXTERNAL SERVICES	\$921.43
					Vendor Total:	\$178.54
HARRIS COMPUTER SYSTEMS INC	MN00117735	CLASSIC SOFTWARE MAINTENANCE	\$24,360.50	20513300-52100	CONTRACTED SERVICES	\$24,360.50
					Vendor Total:	\$24,360.50
HERC RENTALS INC	30728323-002	RENTAL OR PURCHASE OF MISC. EQUIPMENT	\$782.52	10012200-54100	SUPPLIES	\$782.52
	30728323-001	RENTAL OR PURCHASE OF MISC. EQUIPMENT	\$787.64	10012200-54100	SUPPLIES	\$787.64
					Vendor Total:	\$1,570.16
HOPKINS TECHNICAL PRODUCTS INC	3619300645	PROMINENT GAMMA/X CHEMICAL PUM	\$1,422.11	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,422.11
					Vendor Total:	\$1,422.11
INFOSEND INC	154908	UB PRINT & MAIL SERVICES	\$4,857.37	20513300-52100	CONTRACTED SERVICES	\$4,857.37
					Vendor Total:	\$4,857.37
INTEGRITY SHRED	95316	SHREDDING SERVICE	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
					Vendor Total:	\$57.00
JOHN AGUILAR	BA 19/20 FY	BOOT ALLOWANCE	\$150.00	82027114-54100	SUPPLIES	\$75.00
				84027221-54100	SUPPLIES	\$75.00
					Vendor Total:	\$150.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KS STATEBANK	07-07-2019	2014 TYPE III FIRE ENGINE 6861 6465 (OLD)	\$32,737.15	91721400-74500	CAPITAL LEASE PRINCIPAL	\$32,737.15
					Vendor Total:	\$32,737.15
LACO ASSOCIATES	0044285	PREPARE NOI FOR HMGP FOR FIRE	\$5,716.25	80026400-52100	CONTRACTED SERVICES	\$5,716.25
					Vendor Total:	\$5,716.25
LES SCHWAB TIRE CENTER	64000428585	MISC. TIRE SERVICES AS NEEDED	\$995.50	10024620-56130	EXTERNAL SERVICES	\$995.50
	64000431030	MISC. TIRE SERVICES AS NEEDED	\$657.13	91521400-56130	EXTERNAL SERVICES	\$657.13
					Vendor Total:	\$1,652.63
LIEBERT CASSIDY WHITMORE	1480570	LEGAL SERVICES - PERSONNEL	\$216.00	10016100-52100	CONTRACTED SERVICES	\$216.00
	1480571	LEGAL SERVICES - PERSONNEL	\$1,397.00	10016100-52100	CONTRACTED SERVICES	\$1,397.00
					Vendor Total:	\$1,613.00
MAUREEN KANE & ASSOCIATES INC	9/10-/13/19	REGISTRATION- K LAWLER	\$1,550.00	10012500-57100	LEARNING AND DEVELOPMENT	\$1,550.00
					Vendor Total:	\$1,550.00
MELINDA WALLS	fy 19/20	BEACON RIGHT-OF-WAY	\$4,320.81	77725200-52100	CONTRACTED SERVICES	\$4,320.81
					Vendor Total:	\$4,320.81
MENDO MILL & LUMBER CO	CM122975/1	RETURN REDWOOD LUMBER	(\$431.26)	10021210-56300	BUILDING MAINT. & REPAIR	(\$215.63)
				91521400-56300	BUILDING MAINT. & REPAIR	(\$215.63)
	126379/1	HOSE MENDOR	\$8.82	10021210-56300	BUILDING MAINT. & REPAIR	\$4.41
				91521400-56300	BUILDING MAINT. & REPAIR	\$4.41
	129305/1	JOINT TAPE AND JOINT COMPOUND	\$9.44	10021210-56300	BUILDING MAINT. & REPAIR	\$4.72
				91521400-56300	BUILDING MAINT. & REPAIR	\$4.72
	123269/1	CARPET CLEANER AND SPOT REMOVER	\$16.26	10021210-56300	BUILDING MAINT. & REPAIR	\$8.13
				91521400-56300	BUILDING MAINT. & REPAIR	\$8.13
	126801/1	BATTERIES AND CABLE TIES	\$18.65	10021210-56300	BUILDING MAINT. & REPAIR	\$9.32
				91521400-56300	BUILDING MAINT. & REPAIR	\$9.33
	125710/1	ANT SPRAY	\$19.60	10021210-56300	BUILDING MAINT. & REPAIR	\$9.80
				91521400-56300	BUILDING MAINT. & REPAIR	\$9.80
	127833/1	SPEED FEED	\$19.62	10021210-56300	BUILDING MAINT. & REPAIR	\$9.81
				91521400-56300	BUILDING MAINT. & REPAIR	\$9.81
	122266/1	MATERIALS FOR HOSE	\$28.27	10021210-56300	BUILDING MAINT. & REPAIR	\$14.13

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDO MILL & LUMBER CO	122266/1	MATERIALS FOR HOSE	\$28.27	91521400-56300	BUILDING MAINT. & REPAIR	\$14.14
	127130/1	CORD SASH	\$34.35	10021210-56300	BUILDING MAINT. & REPAIR	\$17.17
				91521400-56300	BUILDING MAINT. & REPAIR	\$17.18
	127456/1	TAPE, TRAPS, PLASTIC OWLS	\$86.88	10021210-56300	BUILDING MAINT. & REPAIR	\$43.44
				91521400-56300	BUILDING MAINT. & REPAIR	\$43.44
	121886/1	FENCE MATERIALS	\$112.91	10021210-56300	BUILDING MAINT. & REPAIR	\$56.45
				91521400-56300	BUILDING MAINT. & REPAIR	\$56.46
	124291/1	LED LIGHTS, MULTI LUBE AND FIXIT MOUNT	\$32.04	91521400-56300	BUILDING MAINT. & REPAIR	\$32.04
	128320/1	THREAD TAPE, STAKE AND CONNECTOR	\$2.44	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.22
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.22
	122356/1	COMPRESSION NUTS AND PIPE	\$3.41	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.70
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.71
	123015/1	MOUNT RING	\$5.03	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.51
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.52
	126659/1	BATTERIES AND PULL LEAF WEATHERGUARD	\$12.24	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$6.12
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$6.12
	122268/1	BUFFING WHEELS AND RESTORATION	\$17.95	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8.97
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8.98
	121311/1	PLASTIC FILM	\$67.03	25321210-54102	SMALL TOOLS	\$33.51
				91621400-54102	SMALL TOOLS	\$33.52
	123394/1	BBQ PELLETS	\$11.73	10021210-54100	SUPPLIES	\$5.86
				91521400-54100	SUPPLIES	\$5.87
					Vendor Total:	\$75.41
MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	FV61120	HAZARDOUS WASTE DISPOSAL	\$106.25	84027225-54100	SUPPLIES	\$106.25
					Vendor Total:	\$106.25

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MES - MUNICIPAL EMERGENCY SERVICES INC	IN1354644	TAIL COAT AND PANTS	\$5,285.88	25321210-54106	SPECIALTY SUPPLIES	\$192.93
				25321210-54106	SPECIALTY SUPPLIES	\$1,080.00
				25321210-54106	SPECIALTY SUPPLIES	\$1,370.00
				91621400-54106	SPECIALTY SUPPLIES	\$192.93
				91621400-54106	SPECIALTY SUPPLIES	\$1,080.01
				91621400-54106	SPECIALTY SUPPLIES	\$1,370.01
				Vendor Total:		\$5,285.88
MILLVIEW COUNTY WATER DISTRICT	UVFD JUN 19	WATER SERVICES - LOVERS LANE	\$84.42	10021210-55210	UTILITIES	\$42.21
				91521400-55210	UTILITIES	\$42.21
				Vendor Total:		\$84.42
MINE SAFETY APPLIANCES COMPANY LLC	960398684	MSA SENSOR	\$660.79	84027225-54100	SUPPLIES	\$660.79
				Vendor Total:		\$660.79
MOTION INDUSTRIES INC	CA23-516132	BEARING, FITTING & MISC. ITEMS	\$105.05	84027225-56130	EXTERNAL SERVICES	\$105.05
				Vendor Total:		\$105.05
MOTOROLA SOLUTIONS INC	16058636	MOTOROLA #DLN6707A FRU MTR3000	\$1,963.87	20620231-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,963.87
				Vendor Total:		\$1,963.87
MUNI SERVICES LLC	INV06-006150	SALES TAX AUDIT REPORTING SERVICE	\$93.75	10013400-52100	CONTRACTED SERVICES	\$93.75
	INV06-006151	SALES TAX AUDIT REPORTING SERVICE	\$200.48	10013400-52100	CONTRACTED SERVICES	\$200.48
			Vendor Total:		\$294.23	
MUNIQUEP LLC	104681	PULSAR ULTRASONIC LEVEL MEASUREMENT	\$2,167.10	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,167.10
				Vendor Total:		\$2,167.10
NFP NATIONAL ACCOUNT SERVICES INC	19-07 NFP	JUL 19 NFP INSURANCE	\$2,979.94	20700000-20523	P/R DEDUCT-LTD	\$2,657.07
				20700000-20512	REMIF LIFE	(\$2.26)
				20700000-20512	REMIF LIFE	\$36.13
				20700000-20512	REMIF LIFE	\$289.00
				Vendor Total:		\$2,979.94
NICK KIRBY	TR 5/17-18/19	TRAVEL REIMBURSEMENT	\$45.00	82027114-57100	LEARNING AND DEVELOPMENT	\$45.00
				Vendor Total:		\$45.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NOR-CAL RECYCLED ROCK & AGGREGATES INC	17372	MISC. ROCK & ROAD PATCH MATERI	\$594.21	10024620-54124	PW - CONCRETE/SUPPLIES	\$594.21
					Vendor Total:	\$594.21
OCT WATER QUALITY ACADEMY	DV061719	REGISTRATION - A VARGAS	\$390.00	84027225-57100	LEARNING AND DEVELOPMENT	\$390.00
	DV061719.1	REGISTRATION - A VARGAS	\$950.00	84027225-57100	LEARNING AND DEVELOPMENT	\$950.00
					Vendor Total:	\$1,340.00
ONE TIME PAY VENDOR	0013774	RECREATION REFUND - LORETTA ALEXANDER	\$80.00	10022850-44915	RECREATION PROGRAM INCOME	\$80.00
	79870-2	UTILITY REFUND - SIMONA ITALIAN RESTAURANT	\$40.94	90100000-10421	UTILITY RECEIVABLES CLEARING	\$40.94
	115803-9	UTILITY REFUND - KERI & STAN CONWELL	\$52.29	90100000-10421	UTILITY RECEIVABLES CLEARING	\$52.29
	116713-9	UTILITY REFUND - ROBERT LOUCKS, JENNIFER ALLEN	\$200.00	90100000-10421	UTILITY RECEIVABLES CLEARING	\$200.00
	100218-7	UTILITY REFUND - SIMONA ITALIAN RESTAURANT	\$211.26	90100000-10421	UTILITY RECEIVABLES CLEARING	\$211.26
	79872-8	UTILITY REFUND - SIMONA ITALIAN RESTAURANT	\$326.92	90100000-10421	UTILITY RECEIVABLES CLEARING	\$326.92
					Vendor Total:	\$911.41
OWEN EQUIPMENT COMPANY	00046249	AIR CYLINDER	\$289.14	84027221-56130	EXTERNAL SERVICES	\$144.57
				84027221-56130	EXTERNAL SERVICES	\$144.57
					Vendor Total:	\$289.14
PACE SUPPLY CORPORATION	025394227	UNION BALL VALVE	\$250.75	82027111-56300	BUILDING MAINT. & REPAIR	\$250.75
	025394393	GALVANIZED PIPE NIPPLE	\$18.67	84027221-56120	EQUIPMENT MAINTENANCE & REPAIR	\$18.67
	025361660	PVC NIPPLES	\$17.52	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$17.52
	025399287	IPS WASHER	\$51.10	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$51.10
	025392927	SEWER SADDLE	\$202.49	84027221-54100	SUPPLIES	\$202.49
					Vendor Total:	\$540.53
PETERSON TRUCKS INC	212264PXI	FILTER LUBE OIL	\$11.43	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.06)
				77725200-56130	EXTERNAL SERVICES	\$0.09
				77725200-56130	EXTERNAL SERVICES	\$11.43

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	212264PXI	FILTER LUBE OIL	\$11.43	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.03)
					Vendor Total:	\$11.43
PITNEY BOWES INC	1013154516	POSTAGE MACHINE LEASE & SUPPLI	\$168.15	20513300-54101	POSTAGE	\$168.15
					Vendor Total:	\$168.15
POOR MAN'S WHISKEY LLC	DV070319	2019 SUNDAYS IN THE PARK - "PO	\$2,500.00	90000000-23226	CONCERT SERIES	\$2,500.00
					Vendor Total:	\$2,500.00
PR DIAMOND PRODUCTS INC	0052364-IN	MULTI-PURPOSE BLADE	\$768.00	82027114-54100	SUPPLIES	\$768.00
					Vendor Total:	\$768.00
RAINFOREST FANTASY	03184	PEER SUPPORT - PD	\$59.88	20620231-54100	SUPPLIES	\$59.88
	03410	PEER SUPPORT - PD	\$59.88	20620231-54100	SUPPLIES	\$59.88
					Vendor Total:	\$119.76
RAY A MORGAN COMPANY	2589109.1	COPIER LEASE & SERVICE	\$48.49	10021210-54100	SUPPLIES	\$24.24
				91521400-54100	SUPPLIES	\$24.25
	2589109	COPIER LEASE & SERVICE	\$61.43	10021210-54100	SUPPLIES	\$30.71
				91521400-54100	SUPPLIES	\$30.72
					Vendor Total:	\$109.92
RAY C STARKEY	17165	CAPS - STREET DEPT	\$367.39	10024620-54120	PW - SPECIAL SUPPLIES	\$367.39
					Vendor Total:	\$367.39
REDWOOD COAST FUELS	2052678	CARDLOCK FUEL PURCHASES	\$12,237.13	10020210-56210	FUEL & FLUIDS	\$24.62
				10020210-56210	FUEL & FLUIDS	\$3,985.44
				10020224-56210	FUEL & FLUIDS	\$186.98
				10022100-56210	FUEL & FLUIDS	\$946.40
				10022810-56210	FUEL & FLUIDS	\$127.66
				10023320-56210	FUEL & FLUIDS	\$60.75
				10024210-56210	FUEL & FLUIDS	\$29.28
				10024210-56210	FUEL & FLUIDS	\$57.26
				10024620-56210	FUEL & FLUIDS	\$2,035.56
				20324100-56210	FUEL & FLUIDS	\$121.46
				20513382-56210	FUEL & FLUIDS	\$32.87
				20822500-56210	FUEL & FLUIDS	\$177.94

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REDWOOD COAST FUELS	2052678	CARDLOCK FUEL PURCHASES	\$12,237.13	80026400-56210	FUEL & FLUIDS	\$1,899.32
				82027111-56210	FUEL & FLUIDS	\$490.35
				82027114-56210	FUEL & FLUIDS	\$29.28
				82027114-56210	FUEL & FLUIDS	\$404.72
				82027114-56210	FUEL & FLUIDS	\$569.81
				84027221-56210	FUEL & FLUIDS	\$29.28
				84027221-56210	FUEL & FLUIDS	\$344.76
				84027221-56210	FUEL & FLUIDS	\$485.39
				84027225-56210	FUEL & FLUIDS	\$198.00
				Vendor Total: \$13,081.46		
REOA LTD	2056250	CARDLOCK FUEL PURCHASES	\$844.33	20324100-58410	GARAGE LUBRICANTS & PARTS	\$844.33
				Vendor Total: \$13,081.46		
				10022822-52100	CONTRACTED SERVICES	\$1,162.00
				10022822-52100	CONTRACTED SERVICES	\$2,808.00
REOA LTD	1457	OFFICIATING OF ADULT SOFTBALL	\$1,162.00	10022822-52100	CONTRACTED SERVICES	\$1,162.00
				10022822-52100	CONTRACTED SERVICES	\$2,808.00
				10022822-52100	CONTRACTED SERVICES	\$2,863.00
				Vendor Total: \$6,833.00		
REXEL USA INC	V467558	MICRO POUCH SET, SCREWDRIVER	\$108.47	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.51)
				82027111-54102	SMALL TOOLS	\$0.51
				82027111-54102	SMALL TOOLS	\$108.47
	V408697	CONDUIT LOCKNUT, ALUMINUM CORD GRIPS	\$231.62	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.98)
				84027221-56120	EQUIPMENT MAINTENANCE & REPAIR	\$0.98
				84027221-56120	EQUIPMENT MAINTENANCE & REPAIR	\$231.62
				Vendor Total: \$340.09		
				Vendor Total: \$4,250.00		
RICHARD ANDERSON	2019-0617-1	AGREEMENT FOR PROF.SVC'S FOR W	\$4,250.00	20913900-52100	CONTRACTED SERVICES	\$4,250.00
				Vendor Total: \$4,250.00		
				Vendor Total: \$4,250.00		
ROGINA WATER COMPANY	0380 MAY.1 19	WATER SERVICE - 1301 TALMAGE R	\$23.84	10021210-55210	UTILITIES	\$11.92
				91521400-55210	UTILITIES	\$11.92
				Vendor Total: \$23.84		
ROUND TABLE PIZZA	14-62	WWTP TRAINING	\$174.13	84027225-57100	LEARNING AND DEVELOPMENT	\$174.13
				Vendor Total: \$174.13		

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SAGE SANGIACOMO	TR 6/17-20/19	TRAVEL REIMBURSEMENT	\$1,191.41	10012100-57100	LEARNING AND DEVELOPMENT	\$1,191.41
					Vendor Total:	\$1,191.41
SAMMIE MARSH	82818	REIMBURSEMENT-UPOA DEDUCTION 8/28/18	\$33.41	10020210-51110	REGULAR SALARIES & WAGES	\$33.41
					Vendor Total:	\$33.41
SCHAT'S BAKERY	MAY 19	PROVIDE MISC. FOOD DISHES AS N	\$866.11	10024210-57100	LEARNING AND DEVELOPMENT	\$165.00
				82027111-57100	LEARNING AND DEVELOPMENT	\$95.00
				82027111-57100	LEARNING AND DEVELOPMENT	\$149.25
				10010000-54100	SUPPLIES	\$36.15
				10010000-54100	SUPPLIES	\$230.00
				69122700-54100	SUPPLIES	\$50.00
				69122700-54100	SUPPLIES	\$140.71
	MAY 19 CC	PROVIDE MISC. FOOD DISHES AS N	\$1,746.63	73022600-54100	SUPPLIES	\$1,746.63
					Vendor Total:	\$2,612.74
SHARON WEDEGAERTNER	DV061219	INSTRUCTOR	\$1,383.20	10022850-52100	CONTRACTED SERVICES	\$1,383.20
					Vendor Total:	\$1,383.20
SHN CONSULTING ENGINEERS & GEOLOGISTS INC	100835	DESIGN & CONST. MGMNT FOR ZONE	\$10,076.25	82227113-80230	INFRASTRUCTURE	\$10,076.25
					Vendor Total:	\$10,076.25
SILVA SEPTIC INC	79817	PORTABLE RESTROOM RENTAL	\$185.09	10021210-54100	SUPPLIES	\$92.54
				91521400-54100	SUPPLIES	\$92.55
	79675	PORTABLE RESTROOM RENTAL	\$201.42	10021210-54100	SUPPLIES	\$100.71
				91521400-54100	SUPPLIES	\$100.71
					Vendor Total:	\$386.51
SNAP-ON INDUSTRIAL	ARV/40247981	#9200AGSO - ORANGE BIG SET - S	\$3,343.14	82027111-54102	SMALL TOOLS	\$3,343.14
					Vendor Total:	\$3,343.14
SOLID WASTES SYSTEMS INC	JUN 19	RESIDENTIAL GARBAGE	\$25,764.83	90200000-52170	UKIAH WASTE SOLUTIONS	\$25,764.83
					Vendor Total:	\$25,764.83
SONIC NET LLC	1000190555	INTERNET SERVICES - UVFD	\$18.20	10021210-55100	TELEPHONE	\$9.10

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SONIC NET LLC	1000190555	INTERNET SERVICES - UVFD	\$18.20	91521400-55100	TELEPHONE	\$9.10
					Vendor Total:	\$18.20
STAPLES CREDIT PLAN	7220066120-0-1	FILE FOLDERS	\$52.74	10013400-54100	SUPPLIES	\$52.74
	7220272661-0-1	CARTRIDGES	\$245.28	10021210-54100	SUPPLIES	\$122.64
				91521400-54100	SUPPLIES	\$122.64
	7220344224-0-1	WHITE CARD STOCK	\$16.51	10022810-54100	SUPPLIES	\$16.51
	7219454541-0-1	BINDERCLIPS, BINDERS, NOTEPAD	\$92.64	10022810-54100	SUPPLIES	\$92.64
	7220363557-0-1	WHITE CARD STOCK, CLIPBOARD LETTER, NOTEBOOK	\$113.43	10022810-54100	SUPPLIES	\$113.43
					Vendor Total:	\$520.60
STATE WATER RESOURCES CONTROL BOARD	DV061219	REGISTRATION - A VARGAS	\$50.00	84027225-57100	LEARNING AND DEVELOPMENT	\$50.00
	DV070119	REGISTRATION - C GOWAN	\$295.00	84027225-57100	LEARNING AND DEVELOPMENT	\$295.00
					Vendor Total:	\$345.00
SWANK MOTION PICTURES INC	db 2691109	2019 MOONLIGHT MOVIE MADNESS	\$550.00	90000000-23235	MOVIES IN THE PLAZA	\$550.00
	DB 2701763	2019 MOONLIGHT MOVIE MADNESS	\$550.00	90000000-23235	MOVIES IN THE PLAZA	\$550.00
					Vendor Total:	\$1,100.00
TGIF REPAIRS INC	5936	PRINTER MAINTENANCE	\$495.00	10022810-54100	SUPPLIES	\$495.00
					Vendor Total:	\$495.00
THE COFFEE CRITIC INC	13620	MISC. COFFEE SUPPLIES AS NEEDED	\$99.98	73022600-54100	SUPPLIES	\$99.98
					Vendor Total:	\$99.98
THURSTON CHEVROLET TOYOTA SCION	216049	ELEMENT ASSEMBLY, FILTER OIL	\$45.79	82027111-56130	EXTERNAL SERVICES	\$45.79
					Vendor Total:	\$45.79
TRANSENE COMPANY INC	171035	CONDUCTIVITY STANDARD	\$99.50	84027225-54103	LAB SUPPLIES	\$99.50
	170451	ACETATE BUFFER SOLUTION	\$621.54	84027225-54103	LAB SUPPLIES	\$621.54
					Vendor Total:	\$721.04
TRITECH SOFTWARE SYSTEMS	240038	ANNUAL LICENSE FOR POLICE AND	\$40,048.70	10020210-54320	SOFTWARE	\$17,280.44
				20620231-54320	SOFTWARE	\$22,768.26
					Vendor Total:	\$40,048.70

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TUFTS POLYGRAPH & INVESTIGATION	2019-489(A)	POLYGRAPH & INVESTIGATION SERVICE	\$800.00	10020210-52100	CONTRACTED SERVICES	\$800.00
					Vendor Total:	\$800.00
TURF STAR INC	7071694-00	STARTER SWITCH	\$532.24	10022100-56130	EXTERNAL SERVICES	\$532.24
					Vendor Total:	\$532.24
UKIAH MAIN STREET PROGRAM	2ND QTR-2019	2ND QTR 2019 DOWNTOWN IMPROVEMENT	\$2,369.13	31217100-52100	CONTRACTED SERVICES	\$2,369.13
					Vendor Total:	\$2,369.13
UKIAH ROUND TREE GLASS	163365	WINSHIELD	\$370.00	20822500-56130	EXTERNAL SERVICES	\$370.00
					Vendor Total:	\$370.00
UKIAH TROPHIES & GIFTS	690344	TREE PROGRAM TROPHIES	\$589.56	90000000-23212	ADOPT-A-TREE PROGRAM	\$589.56
	152760	T-SHIRTS LOGO	\$566.54	10022850-54100	SUPPLIES	\$566.54
					Vendor Total:	\$1,156.10
UKIAH VALLEY CULTURAL & RECREATIONAL CENTER	DV070819	CAPITAL IMPROVEMENT PROJECT	\$10,000.00	31122000-52100	CONTRACTED SERVICES	\$10,000.00
					Vendor Total:	\$10,000.00
UKIAH VALLEY MEDICAL CENTER	2361	PHYSICAL FOR POLICE AND FIRE	\$2,823.62	10021210-54161	BACKGROUND & PHYSICALS	\$1,411.81
				91521400-54161	BACKGROUND & PHYSICALS	\$1,411.81
					Vendor Total:	\$2,823.62
UNITED ROTARY BRUSH CORP	CI231265	CABLE WRAPS, GUTTER BROOMS	\$1,091.09	10024620-56130	EXTERNAL SERVICES	\$545.54
				10024620-56130	EXTERNAL SERVICES	\$545.55
					Vendor Total:	\$1,091.09
UNITED SITE SERVICES	114-8660668	PORTABLE TOILET RENTAL	\$792.01	90000000-23226	CONCERT SERIES	\$792.01
	114-8707117	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
	114-8707118	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
	114-8674974	PORTABLE TOILET RENTAL	\$390.55	10022100-52100	CONTRACTED SERVICES	\$390.55
	114-8412013	PORTABLE TOILET RENTAL	\$216.29	10022832-54100	SUPPLIES	\$216.29
	114-8412012	PORTABLE TOILET RENTAL	\$412.12	10022832-54100	SUPPLIES	\$412.12
					Vendor Total:	\$2,144.69
US BANK CORPORATE PAYMENT SERVICES	JUN 19	CAL CARD PURCHASES	\$477.13	10021210-56300	BUILDING MAINT. & REPAIR	\$16.20
				91521400-56300	BUILDING MAINT. & REPAIR	\$16.20

List of Checks Presented for Approval on 7/12/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
US BANK CORPORATE PAYMENT SERVICES	JUN 19	CAL CARD PURCHASES	\$477.13	10021210-57100	LEARNING AND DEVELOPMENT	\$37.02
				91521400-57100	LEARNING AND DEVELOPMENT	\$37.02
				25321210-54106	SPECIALTY SUPPLIES	\$31.75
				91621400-54106	SPECIALTY SUPPLIES	\$31.75
				10021210-54100	SUPPLIES	\$108.68
				91521400-54100	SUPPLIES	\$108.69
				10021210-52181	VOLUNTEER EXPENSES	\$44.91
				91521400-52181	VOLUNTEER EXPENSES	\$44.91
	JUN 19.1	CAL CARD PURCHASES	\$550.00	10021210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$275.00
				91521400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$275.00
	Vendor Total:					\$1,027.13
VALLEY PAVING	19/042	FURNISH ALL LABOR AND EQUIPMEN	\$2,870.00	90000000-23236	FIELD SIGNAGE FEES	\$2,870.00
Vendor Total:					\$2,870.00	
VWR INTERNATIONAL INC	8086480760	LABORATORY SUPPLIES WWP	\$158.54	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$158.54
	8086776883	LABORATORY SUPPLIES WWTP	\$585.76	84027225-54103	LAB SUPPLIES	\$585.76
	Vendor Total:					\$744.30
WAGNER & BONSIGNORE	07-19-462	ENG SVCS FOR WATER RIGHT PERMI	\$67.50	82027110-52100	CONTRACTED SERVICES	\$67.50
	06-19-644	ENG SVCS FOR WATER RIGHT PERMI	\$562.50	82027110-52100	CONTRACTED SERVICES	\$562.50
	07-19-387	ENG SVCS FOR WATER RIGHT PERMI	\$2,904.90	82027110-52100	CONTRACTED SERVICES	\$2,904.90
	Vendor Total:					\$3,534.90
WASTE MANAGEMENT	2767472-2561-9	GARBAGE SERVICE	\$59.50	10021210-55210	UTILITIES	\$29.75
				91521400-55210	UTILITIES	\$29.75
	2767680-2561-7.1	GARBAGE SERVICE	\$59.50	10021210-55210	UTILITIES	\$29.75
				91521400-55210	UTILITIES	\$29.75
	2767680-2561-7	GARBAGE SERVICE	\$207.68	10021210-55210	UTILITIES	\$103.84
				91521400-55210	UTILITIES	\$103.84
	Vendor Total:					\$326.68

List of Checks Presented for Approval on 7/12/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WERLE ENTERPRISE LLC	0095975	DOOR HANGERS	\$172.69	10024620-54120	PW - SPECIAL SUPPLIES	\$172.69
					Vendor Total:	\$172.69
WEX BANK	60150891	FUEL FOR POLICE	\$139.07	10020210-56210	FUEL & FLUIDS	\$139.07
	60150891.1	FUEL FOR POLICE	\$311.47	10020210-56210	FUEL & FLUIDS	\$311.47
					Vendor Total:	\$450.54
WITMER PUBLIC SAFETY GROUP	E1856767	FIRE CLOTHING	\$310.64	25321210-54106	SPECIALTY SUPPLIES	\$155.32
				91621400-54106	SPECIALTY SUPPLIES	\$155.32
					Vendor Total:	\$310.64
WYATT IRRIGATION CO	259714 00	ORCHARD SUB-STATION SUPPLIES	\$39.78	10022100-54100	SUPPLIES	\$39.78
					Vendor Total:	\$39.78
XEROX CORP	097395420	COPIER LEASE-SEE ADD'L DESCRIP	\$177.34	69122700-52100	CONTRACTED SERVICES	\$177.34
	097395419	COPIER LEASE-SEE ADD'L DESCRIP	\$316.72	73022600-52100	CONTRACTED SERVICES	\$316.72
	097395415	COPIER LEASE-SEE ADD'L DESCRIP	\$509.61	10012200-54500	EQUIP RENTS AND LEASES	\$509.61
	097395416	XEROX CB070H COPIER LEASE	\$983.97	10012200-54500	EQUIP RENTS AND LEASES	\$983.97
	097395421	COPIER LEASE-SEE ADD'L DESCRIP	\$1,180.02	10012200-54500	EQUIP RENTS AND LEASES	\$1,180.02
	097395418	COPIER LEASE-SEE ADD'L DESCRIP	\$234.53	10020210-54500	EQUIP RENTS AND LEASES	\$164.18
				20620231-54500	EQUIP RENTS AND LEASES	\$46.91
				64020213-54500	EQUIP RENTS AND LEASES	\$23.44
				10020210-54500	EQUIP RENTS AND LEASES	\$324.83
				20620231-54500	EQUIP RENTS AND LEASES	\$92.81
				64020213-54500	EQUIP RENTS AND LEASES	\$46.39
					Vendor Total:	\$3,866.22
ZAP MFG	2683	#REFURB0612 REFURB LABOR CLEAN	\$2,113.47	10024620-54127	PW - SIGN POSTS/SHEETING	\$11.82
				10024620-54127	PW - SIGN POSTS/SHEETING	\$28.00
				10024620-54127	PW - SIGN POSTS/SHEETING	\$34.00
				10024620-54127	PW - SIGN POSTS/SHEETING	\$47.25
				10024620-54127	PW - SIGN POSTS/SHEETING	\$50.00

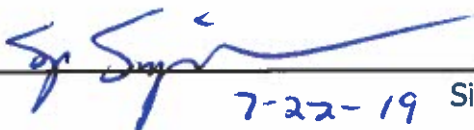
List of Checks Presented for Approval on 7/12/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ZAP MFG	2683	#REFURB0612 REFURB LABOR CLEAN	\$2,113.47	10024620-54127	PW - SIGN POSTS/SHEETING	\$63.00
				10024620-54127	PW - SIGN POSTS/SHEETING	\$89.25
				10024620-54127	PW - SIGN POSTS/SHEETING	\$98.46
				10024620-54127	PW - SIGN POSTS/SHEETING	\$100.00
				10024620-54127	PW - SIGN POSTS/SHEETING	\$102.00
				10024620-54127	PW - SIGN POSTS/SHEETING	\$146.44
				10024620-54127	PW - SIGN POSTS/SHEETING	\$204.00
				10024620-54127	PW - SIGN POSTS/SHEETING	\$210.00
				10024620-54127	PW - SIGN POSTS/SHEETING	\$339.25
				10024620-54127	PW - SIGN POSTS/SHEETING	\$590.00
Vendor Total:						\$2,113.47
INVOICE TOTAL:						\$448,967.43

List of Checks Presented for Approval on 7/19/2019

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

  
 7-22-19 Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADAMSON POLICE PRODUCTS	INV303653	#GB8DEDE - LEGACY GB SUPER-LED	\$2,012.99	10020210-80100	MACHINERY & EQUIPMENT	\$2,012.99
	inv305216	#GB8DEDE - LEGACY GB SUPER-LED	\$2,139.94	10020210-80100	MACHINERY & EQUIPMENT	\$2,139.94
	INV303893	PARTITION, WINDOW BARRIER	\$2,857.80	10020210-80100	MACHINERY & EQUIPMENT	\$2,857.80
	Vendor Total:					\$7,010.73
AFLAC	249435	CANCER/LIFE/ACC INSURANCE	\$7,435.62	20700000-20527	SECTION 125 (CANCER & LIFE)	\$7,435.62
	Vendor Total:					\$7,435.62
ALHAMBRA NATIONAL WATER	5109554 070619.1	DRINKING WATER SERVICES	\$73.09	84027225-54100	SUPPLIES	\$73.09
	Vendor Total:					\$73.09
ALTEC INDUSTRIES INC	11207227	PARTS & MATERIALS AS NEEDED	\$186.24	80026110-56130	EXTERNAL SERVICES	\$186.24
	11206305	PARTS & MATERIALS AS NEEDED	\$651.31	80026110-56130	EXTERNAL SERVICES	\$651.31
	Vendor Total:					\$837.55
AMAZON CAPITAL SERVICES	11MK-KTCP-7WVG	LIFEGUARD RASH GUARDS	\$53.98	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.26)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.10)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.26)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.26)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.91)
				10022300-54100	SUPPLIES	\$4.79
				10022300-54100	SUPPLIES	\$53.98
	1NL4-F9L9-RVND	AC POWER PLUG ADAPTER, DODGE BALLS, HOOPS AND CONE	\$155.34	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.55)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.16)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.55)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.55)

List of Checks Presented for Approval on 7/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1NL4-F9L9-RVND	AC POWER PLUG ADAPTER, DODGE BALLS, HOOPS AND CONE	\$155.34	90000000-23013	STATE USE TAX LIABILITY	(\$8.07)
				10022840-54100	SUPPLIES	\$9.88
				10022840-54100	SUPPLIES	\$155.34
	1QMR-9HWJ-JHG7	SWAMP FILTER	\$201.14	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.01)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.24)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.01)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$17.85
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$201.14
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.01)
				90000000-23013	STATE USE TAX LIABILITY	(\$14.58)
	116P-QJHF-CW7D	WRISTBANDS FOR EVENTS AND RASH GUARDS	\$348.53	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.74)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.44)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.74)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.74)
				90000000-23013	STATE USE TAX LIABILITY	(\$25.27)
				10022840-54100	SUPPLIES	\$30.93
				10022840-54100	SUPPLIES	\$348.53
	141Q-CY1P-C3KK	AIR COMPRESSOR RING	\$10.94	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.03)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.05)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.05)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.05)
				90000000-23013	STATE USE TAX LIABILITY	(\$0.79)
				77725200-54100	SUPPLIES	\$0.97
				77725200-54100	SUPPLIES	\$10.94
	11MK-KTCP-4H3N	DE-ICER	\$602.25	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.76)

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail					
AMAZON CAPITAL SERVICES	11MK-KTCP-4H3N	DE-ICER	\$602.25	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.01)			
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$47.43			
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$602.25			
				90000000-23013	STATE USE TAX LIABILITY	(\$43.66)			
	1NHF-VG36-6DLC	DE-ICER	\$602.25	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.76)			
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.01)			
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$47.43			
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$602.25			
				90000000-23013	STATE USE TAX LIABILITY	(\$43.66)			
				1DJG-7H6K-1N1D	DESK AND SIDE TABLE	\$828.32	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$828.32
				11WL-TDFD-4CGN	SANDISK CRUZER BLADE FLASH DRIVES	\$151.01	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$151.01
				1P9Q-C9MT-7CDF	MARVEL STUDIOS MOVIES	\$34.53	90000000-23235	MOVIES IN THE PLAZA	\$34.53
	119W-PH6J-RTF9	SAFETY GLASSES	\$448.00	80026120-54102	SMALL TOOLS	\$448.00			
	1P6L-YHHH-TL9F	BATTERIES	\$34.78	10021210-54100	SUPPLIES	\$17.39			
				91521400-54100	SUPPLIES	\$17.39			
	1XPR-M9NF-1HTW	COOLING TOWELS	\$195.60	10022840-54100	SUPPLIES	\$195.60			
	1TQ7-VQD6-C79G	WHITEBOARD	\$387.90	20913900-54100	SUPPLIES	\$387.90			
	1134-PWCD-4WKQ	FOLDING TABLE	\$43.53	80026400-54100	SUPPLIES	\$43.53			
	Vendor Total: -----						\$4,098.10		
ANIXTER	4282496-02	FUEL SAWZAW	\$196.72	80026120-54102	SMALL TOOLS	\$196.72			
	4288034-00	MULTIMETER COMBO KIT	\$556.73	80026200-54100	SUPPLIES	\$556.73			
	Vendor Total: -----					\$753.45			
AP TRITON CONSULTING LLC	2019-86	EMS CONSULTING SERVICES	\$400.00	10021210-52100	CONTRACTED SERVICES	\$400.00			
				Vendor Total: -----			\$400.00		
AT&T	000013272222	TELEPHONE SERVICES	\$15.27	10021210-55100	TELEPHONE	\$7.63			
				91521400-55100	TELEPHONE	\$7.64			

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	000013272221	TELEPHONE SERVICES	\$20.63	10021210-55100	TELEPHONE	\$10.31
				91521400-55100	TELEPHONE	\$10.32
	000013298896	T1 TO INTERNET	\$573.75	20913900-55100	TELEPHONE	\$573.75
	000013299293 3	TELEPHONE SERVICES	\$4,940.53	20913900-55100	TELEPHONE	\$4,940.53
	1718 JUL 19	CC TERMINAL	\$193.84	77725200-55100	TELEPHONE	\$193.84
	Vendor Total: \$5,744.02					
CALIFORNIA INFRASTRUCTURE AND ECONOMIC	62865	IBANK INFRASTRUCTURE FINANCING	\$159,150.87	10000000-70102	BOND INTEREST EXPENSE	\$11,759.79
				10000000-70102	BOND INTEREST EXPENSE	\$64,678.84
				10000000-70202	BOND PRINCIPAL PAYMENTS	\$82,712.24
				Vendor Total: \$159,150.87		
CANTEEN SERVICE	5975:005319	MISC. SUPPLIES AS NEEDED	\$137.21	10012200-54100	SUPPLIES	\$137.21
	5975:005194	MISC. SUPPLIES AS NEEDED	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
	5979:005301	MISC. SUPPLIES AS NEEDED	\$284.16	10022300-54100	SUPPLIES	\$284.16
Vendor Total: \$466.37						
CDW GOVERNMENT INC	SZL5796	CISCO MERAKI MX100 ADVANCED SE	\$6,601.87	20620231-54320	SOFTWARE	\$6,601.87
				Vendor Total: \$6,601.87		
CHROMAGRAPHS	71056.1	SHIPPING FOR INV 71056	\$8.01	10012600-54100	SUPPLIES	\$8.01
				Vendor Total: \$8.01		
CLOVER STORNETTA FARMS	0101132080	PROVIDE MISC. GOODS AS NEEDED	\$100.50	10022300-54100	SUPPLIES	\$100.50
				Vendor Total: \$100.50		
COMCAST	1296 JUL 19	INTERNET SERVICES	\$163.46	31122000-52100	CONTRACTED SERVICES	\$163.46
	4635 JUL 19	INTERNET SERVICES	\$247.00	20913900-55100	TELEPHONE	\$247.00
	Vendor Total: \$410.46					
CORE TELECOM SYSTEMS, INC	0061680-IN	TELECOM INVERTER	\$2,003.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$10.01)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$2.53)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$10.01)
				80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$177.77

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CORE TELECOM SYSTEMS, INC	0061680-IN	TELECOM INVERTER	\$2,003.00	80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,003.00
				90000000-23028	MEASURE Y DISTRICT TAX	(\$10.01)
				90000000-23013	STATE USE TAX LIABILITY	(\$145.21)
				Vendor Total:		\$2,003.00
DANIEL STEEL & MACHINE INC	14979	LABOR AND MATERIALS	\$440.00	91521400-56130	EXTERNAL SERVICES	\$440.00
				Vendor Total:		\$440.00
DARYL EVAN KAPPIS	DV070819	INSTRUCTOR	\$2,279.90	10022850-52100	CONTRACTED SERVICES	\$1,039.50
				10022850-52100	CONTRACTED SERVICES	\$1,240.40
				Vendor Total:		\$2,279.90
DEPARTMENT OF JUSTICE	389098	FINGERPRINTING	\$503.00	10022900-54169	LIVESCAN	\$439.00
				10016100-54165	NEW EMPLOYEE FINGERPRINT	\$64.00
				Vendor Total:		\$503.00
EPIC AVIATION LLC	7212834	JET-A FUEL	\$16,231.22	77725200-58401	AVIATION FUEL	\$16,231.22
				Vendor Total:		\$16,231.22
EUREKA OXYGEN CO	454040	SERVICE AND FIRE EXTINGUISHER	\$392.41	20822500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$392.41
				Vendor Total:		\$392.41
FAMILY TREE SERVICE, INC.	070821B	CERTIFIED ARBORIST TO PERFORM	\$600.00	10022100-52100	CONTRACTED SERVICES	\$600.00
				Vendor Total:		\$600.00
FASTENAL	35974	MISC. SUPPLIES AS NEEDED	\$21.09	77725200-56130	EXTERNAL SERVICES	\$21.09
	CAUKA35840	MISC. SUPPLIES AS NEEDED	\$10.39	91521400-56130	EXTERNAL SERVICES	\$10.39
	CAUKA35842	MISC. SUPPLIES AS NEEDED	\$17.46	91521400-56130	EXTERNAL SERVICES	\$17.46
				Vendor Total:		\$48.94
FLEETPRIDE	30603629	MISC. PARTS & MATERIALS AS NEEDED	\$7.62	10022100-56130	EXTERNAL SERVICES	\$7.62
				Vendor Total:		\$7.62
FREIGHTQUOTE.COM INC	6100931678	FILTER PUMP SHIPPING CHARGES	\$1,588.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,588.00
				Vendor Total:		\$1,588.00
GABRIEL QUINONEZ	DV071019	REIMBURSEMENT FOR SPECIAL ORDER SHIRT	\$208.90	82027111-54100	SUPPLIES	\$208.90
				Vendor Total:		\$208.90

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GAYNOR TELESYSTEMS INC	INV000036567	SOFTWARE CONSULTING	\$50.00	20913900-52100	CONTRACTED SERVICES	\$50.00
					Vendor Total:	\$50.00
GENERAL PACIFIC INC	1341065	NCSR CUTTER, BUCKET W/SNAPS, VINYL	\$907.73	80026120-54100	SUPPLIES	\$907.73
					Vendor Total:	\$907.73
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CIO17780	DURA SURF	\$137.78	91521400-56130	EXTERNAL SERVICES	\$137.78
					Vendor Total:	\$137.78
GRADY HURN	TR 5/13-16/19	TRAVEL REIMBURSEMENT	\$65.69	80026120-57100	LEARNING AND DEVELOPMENT	\$65.69
					Vendor Total:	\$65.69
GRANITE CONSTRUCTION COMPANY	1615681	MISC. ROCK & ROAD PATCH MATERIALS	\$123.14	82027114-54100	SUPPLIES	\$123.14
					Vendor Total:	\$123.14
HACH COMPANY	11479147	CALIBRATION KIT	\$300.38	84027225-54103	LAB SUPPLIES	\$300.38
					Vendor Total:	\$300.38
HANSEL FORD	1176358	MISC. PARTS & MATERIALS AS NEEDED	\$370.25	10020210-56130	EXTERNAL SERVICES	\$370.25
					Vendor Total:	\$370.25
HILDEBRAND CONSULTING LLC	113	SEWER RATE STUDY	\$4,207.50	84427222-52100	CONTRACTED SERVICES	\$2,103.75
				94000000-52100	CONTRACTED SERVICES	\$2,103.75
	104	SEWER RATE STUDY	\$6,930.00	84427222-52100	CONTRACTED SERVICES	\$3,465.00
				94000000-52100	CONTRACTED SERVICES	\$3,465.00
	106	SEWER RATE STUDY	\$16,965.00	84427222-52100	CONTRACTED SERVICES	\$8,482.50
				94000000-52100	CONTRACTED SERVICES	\$8,482.50
					Vendor Total:	\$28,102.50
IDEXX DISTRIBUTION INC	3049589717	IRRADIATED COLIERT AND COMPARATOR	\$900.20	84027225-54103	LAB SUPPLIES	\$900.20
					Vendor Total:	\$900.20
INSTRUMENT TECHNOLOGY CORPORATION	16553	VIVM-VC6-C400A-D34D VIVAX METR	\$18,617.63	80026110-54100	SUPPLIES	\$9,308.81
				80026120-54100	SUPPLIES	\$9,308.82
					Vendor Total:	\$18,617.63

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTEGRITY SHRED	95849	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
				Vendor Total:		\$57.00
INTERCOUNTY MECHANICAL & ELECTRICAL INC	6956	CHECKED AND REPAIRED POOL PUMP	\$551.84	10022300-56120	EQUIPMENT MAINTENANCE & REPAIR	\$551.84
				Vendor Total:		\$551.84
INTERNATIONAL CODE COUNCIL	1001060856	ON-LINE STUDY	\$78.12	10023320-57100	LEARNING AND DEVELOPMENT	\$78.12
				Vendor Total:		\$78.12
INTERSTATE BATTERIES	380038351	BATTERIES	\$122.89	10020210-56130	EXTERNAL SERVICES	\$122.89
				Vendor Total:		\$122.89
J & M LOCK	33901	DUPLICATE KEYS, REPAIRS & MISC	\$133.54	10022100-54100	SUPPLIES	\$133.54
				Vendor Total:		\$133.54
JORDAN BRANDT	1694	ADULT SOFTBALL SHIRTS	\$298.29	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.33)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.33)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.33)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.33)
				10022822-54100	SUPPLIES	\$4.32
				10022822-54100	SUPPLIES	\$298.29
				Vendor Total:		\$298.29
JUDY CHAN	JUL 19	JUL 19 RENT - MASON ST	\$1,435.00	10022100-52600	RENT	\$1,435.00
				Vendor Total:		\$1,435.00
KAREN JACOBSON TODD	DV070119	INSTRUCTOR	\$78.75	10022850-52100	CONTRACTED SERVICES	\$78.75
	DV061019	INSTRUCTOR	\$236.25	10022850-52100	CONTRACTED SERVICES	\$236.25
				Vendor Total:		\$315.00
KIERSTIN ANDREWS	DV070819	INSTRUCTOR	\$525.00	10022850-52100	CONTRACTED SERVICES	\$525.00
				Vendor Total:		\$525.00
KRISTI FOWLER	DV061319	INSTRUCTOR	\$516.00	10022850-52100	CONTRACTED SERVICES	\$516.00
	DV070419	INSTRUCTOR	\$688.00	10022850-52100	CONTRACTED SERVICES	\$320.00
				10022850-52100	CONTRACTED SERVICES	\$368.00
				Vendor Total:		\$1,204.00

List of Checks Presented for Approval on 7/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LEAGUE OF CALIFORNIA CITIES	105315	ASSESSMENT	\$300.00	10024210-52100	CONTRACTED SERVICES	\$300.00
	1593	DIVISION MEETING	\$280.00	10010000-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$280.00
	Vendor Total:					\$580.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1410964-20190630	LEXIS NEXIS LE PLUS SEARCHING	\$82.00	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$82.00
	Vendor Total:					\$82.00
LN CURTIS & SONS	INV277801	STREAMLIGHT AND VEHICLE MAINTENANCE	\$743.69	25321210-54102	SMALL TOOLS	\$351.67
				91621400-54102	SMALL TOOLS	\$392.02
				Vendor Total:		
LORELEI SCOTT	6860	MUSEUM ENTRANCE SIGN	\$2,104.98	69122700-52100	CONTRACTED SERVICES	\$30.00
				69122700-52100	CONTRACTED SERVICES	\$40.00
				69122700-52100	CONTRACTED SERVICES	\$45.00
				69122700-52100	CONTRACTED SERVICES	\$111.00
				69122700-52100	CONTRACTED SERVICES	\$115.00
				69122700-52100	CONTRACTED SERVICES	\$127.98
				69122700-52100	CONTRACTED SERVICES	\$420.00
				69122700-52100	CONTRACTED SERVICES	\$459.00
				69122700-52100	CONTRACTED SERVICES	\$757.00
				Vendor Total:		
LYLY'S RADIATORS & MUFFLERS	30141	EQUIPMENT MAINTENANCE	\$1,088.80	77725200-56130	EXTERNAL SERVICES	\$1,088.80
				Vendor Total:		
MUNICIPAL MAINTENANCE EQUIPMENT	0139127-IN	TRANSDUCER AND BALL VALVE	\$889.44	84027221-56130	EXTERNAL SERVICES	\$889.44
				Vendor Total:		
NCPA	006102-0719026	JULY 19 NCPA	\$1,061,189.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$65,261.00
				80026440-58101	NCPA PLANT GENERATION	\$375,820.00
				80026440-58102	NCPA POWER PURCHASES	\$313,125.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$5,933.00)

List of Checks Presented for Approval on 7/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NCPA	006102-0719026	JUL 19 NCPA	\$1,061,189.00	80026440-58103	NCPA TRANSMISSION	\$312,916.00
					Vendor Total:	\$1,061,189.00
OFFICE DEPOT	325698470001	DOMTAR - COPY PAPER 92 BRIGHT,	\$1,338.07	10012200-54100	SUPPLIES	\$1,338.07
	324855114001	ENVELOPES RETURN	(\$27.29)	10020210-54100	SUPPLIES	(\$27.29)
	324855115001	ENVELOPES	\$27.29	10020210-54100	SUPPLIES	\$27.29
	331511215001	NOTEBOOKS	\$14.37	10024210-54100	SUPPLIES	\$14.37
	331511817001	FILES	\$26.45	10024210-54100	SUPPLIES	\$26.45
	335714183001	BINDER	\$13.75	20620231-54100	SUPPLIES	\$13.75
	332088386001	ADJUSTABLE KEYBOARD	\$43.44	20620231-54100	SUPPLIES	\$43.44
	335714003001	SCOTCH TAPE, STAPLES, AVERY DIVIDERS	\$129.67	20620231-54100	SUPPLIES	\$129.67
	324861772001	CARTRIDGE, ENVELOPE, BINDER	\$145.35	20620231-54100	SUPPLIES	\$145.35
	332873569001	CARTRIDGE	\$163.25	64020213-54100	SUPPLIES	\$163.25
	332872542001	CARTRIDGES	\$417.75	64020213-54100	SUPPLIES	\$417.75
	332016993001	PENCILS, CLIPBOARD	\$30.00	80026110-54100	SUPPLIES	\$30.00
	324688809001	TONERS	\$782.97	82027114-54100	SUPPLIES	\$391.49
				84027221-54100	SUPPLIES	\$391.48
					Vendor Total:	\$3,105.07
ONE TIME PAY VENDOR	116590-1	UTILITY REFUND - REFLECTION	\$114.34	90100000-10421	UTILITY RECEIVABLES CLEARING	\$114.34
					Vendor Total:	\$114.34
ONESOURCE DISTRIBUTORS LLC	S6171398.002	(CO-8) CONN, BARTAP 8 SOL - 2/	\$81.62	80000000-12104	INVENTORY - PURCHASES	\$81.62
	S6171398.001	(CO-8) CONN, BARTAP 8 SOL - 2/	\$973.03	80000000-12104	INVENTORY - PURCHASES	\$973.03
	S6042084.004	ELECTRICAL EQUIPMENT AND SUPPL	\$1,054.93	80000000-12104	INVENTORY - PURCHASES	\$1,054.93
	S6171464.003	(2U-ST-1-0) STRAIGHT RECEPACL	\$4,575.62	80000000-12104	INVENTORY - PURCHASES	\$4,575.62
					Vendor Total:	\$6,685.20
ONLINE INFORMATION SRVS INC	939332	UTILITY EXCHANGE REPORTING FY	\$196.29	20513300-52100	CONTRACTED SERVICES	\$196.29
					Vendor Total:	\$196.29

List of Checks Presented for Approval on 7/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OWEN EQUIPMENT COMPANY	00046070	WASHER, AIR SEAL SEGMENT	\$208.12	84027221-56130	EXTERNAL SERVICES	\$208.12
					Vendor Total:	\$208.12
PACE SUPPLY CORPORATION	025394227-1	PVC CAP	\$28.88	82027111-56300	BUILDING MAINT. & REPAIR	\$28.88
	025411908	PUMP BATTERY	\$174.69	10022100-54100	SUPPLIES	\$174.69
	025409184	CLAMP REPAIR	\$654.78	82027114-54100	SUPPLIES	\$654.78
					Vendor Total:	\$858.35
PACIFIC REDWOOD MEDICAL GROUP INC	2009	PRE-EMPLOYMENT PHYSICALS	\$835.20	10016100-54161	BACKGROUND & PHYSICALS	\$835.20
	1985	PRE-EMPLOYMENT PHYSICALS	\$259.20	84027221-59101	FEES	\$259.20
					Vendor Total:	\$1,094.40
PETERSON TRUCKS INC	212499P	TOWEL BOX, FILTER-LUBE OIL, BRAKLEEN	\$93.49	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.33)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$78.05
				20324100-56130	EXTERNAL SERVICES	\$0.33
				80026110-56130	EXTERNAL SERVICES	\$0.33
				80026110-56130	EXTERNAL SERVICES	\$5.14
				80026110-56130	EXTERNAL SERVICES	\$5.15
				80026110-56130	EXTERNAL SERVICES	\$5.15
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.33)
					Vendor Total:	\$93.49
PFM ASSET MANAGEMENT LLC	SMA-M0519-10792	FINANCIAL ADVISORY SERVICES	\$2,710.00	10015100-52100	CONTRACTED SERVICES	\$2,710.00
					Vendor Total:	\$2,710.00
PITNEY BOWES INC	1013157484	POSTAGE MACHINE LEASE & SUPPLI	\$261.00	20513300-54101	POSTAGE	\$261.00
					Vendor Total:	\$261.00
PMI	10031535	REV00160LT W/ P/H REVOLUTION P	\$23,834.20	80026110-54100	SUPPLIES	\$23,834.20
					Vendor Total:	\$23,834.20
PUBLIC SERVICE DEPARTMENT	CITY MAY 19.1	CITY UTILITIES	\$126,622.34	80626450-52133	MONTHLY DISCOUNT PROGRAM	\$183.84
				10022100-55210	UTILITIES	\$14,472.51
				10022300-55210	UTILITIES	\$3,437.13

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PUBLIC SERVICE DEPARTMENT	CITY MAY 19.1	CITY UTILITIES	\$126,622.34	10024214-55210	UTILITIES	\$813.43
				10024620-55210	UTILITIES	\$309.89
				20620231-55210	UTILITIES	\$73.02
				20822500-55210	UTILITIES	\$7,909.05
				20824300-55210	UTILITIES	\$393.95
				25024300-55210	UTILITIES	\$629.45
				64020213-55210	UTILITIES	\$608.86
				69122700-55210	UTILITIES	\$3,051.68
				72022400-55210	UTILITIES	\$24,562.52
				73022600-55210	UTILITIES	\$2,175.67
				77725200-55210	UTILITIES	\$2,700.65
				80026400-55210	UTILITIES	\$1,936.45
				80526150-55210	UTILITIES	\$12,240.29
				82027111-55210	UTILITIES	\$20,904.22
				84027221-55210	UTILITIES	\$265.47
				84027225-55210	UTILITIES	\$29,954.26
	81411-1 MAY 19	SEWER - 1500 S STATE ST	\$53.47	10021210-55210	UTILITIES	\$26.73
				91521400-55210	UTILITIES	\$26.74
	90558-8	SEWER - 141 LOVERS LN	\$79.87	10021210-55210	UTILITIES	\$39.93
				91521400-55210	UTILITIES	\$39.94
	89690-2 MAY 19	SEWER - 1640 S STATE ST	\$155.04	31122000-55210	UTILITIES	\$155.04
Vendor Total:						\$126,910.72
RAINBOW AGRICULTURAL SERVICES	903809/1	CARBURETOR	\$174.15	10024620-56130	EXTERNAL SERVICES	\$174.15
	910585/1	SHAFT ASSEMBLY	\$399.01	10024620-56130	EXTERNAL SERVICES	\$399.01
	20818/1	RAIL TRAIL & RAILROAD TRACKS CLEANUP	\$26.61	10020220-59101	FEES	\$26.61
	699328/1	FINANCE CHARGE	\$102.68	10020220-59101	FEES	\$102.68
	20766/1	RAILROAD CLEANUP	\$947.44	10020220-59101	FEES	\$947.44
	20746/1	RAIL TRAIL CLEANUP	\$5,871.11	10020220-59101	FEES	\$5,871.11
	23121/1	MIX OIL	\$52.13	10024620-54120	PW - SPECIAL SUPPLIES	\$52.13

List of Checks Presented for Approval on 7/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAINBOW AGRICULTURAL SERVICES	914798/1	SHAFT ASSEMBLY	\$430.67	10024620-54120	PW - SPECIAL SUPPLIES	\$430.67
	23164/1	STIHL TS800 SAW	\$1,350.01	82027114-54102	SMALL TOOLS	\$675.00
				84027221-54102	SMALL TOOLS	\$675.01
	22042/1	K-9 FOOD - JACK	\$59.87	10020210-54100	SUPPLIES	\$59.87
	22150/1	STANDARD MOUTH HYDRO FLASK	\$103.32	82027111-54100	SUPPLIES	\$103.32
Vendor Total:						\$9,517.00
REDWOOD COAST FUELS	2056953	CARDLOCK FUEL PURCHASES	\$9,284.46	10020210-56210	FUEL & FLUIDS	\$2,885.42
				10020224-56210	FUEL & FLUIDS	\$50.20
				10022100-56210	FUEL & FLUIDS	\$896.88
				10022810-56210	FUEL & FLUIDS	\$87.69
				10023320-56210	FUEL & FLUIDS	\$71.74
				10024620-56210	FUEL & FLUIDS	\$1,044.13
				20324100-56210	FUEL & FLUIDS	\$182.43
				20513382-56210	FUEL & FLUIDS	\$32.73
				20822500-56210	FUEL & FLUIDS	\$233.88
				80026400-56210	FUEL & FLUIDS	\$1,434.84
				82027111-56210	FUEL & FLUIDS	\$364.35
				82027114-56210	FUEL & FLUIDS	\$401.18
				82027114-56210	FUEL & FLUIDS	\$530.40
				84027221-56210	FUEL & FLUIDS	\$341.74
				84027221-56210	FUEL & FLUIDS	\$451.83
				84027225-56210	FUEL & FLUIDS	\$275.02
	1420512	CARDLOCK FUEL PURCHASES	\$333.33	20824300-56210	FUEL & FLUIDS	\$333.33
	1422251	CARDLOCK FUEL PURCHASES	\$676.43	77725200-56210	FUEL & FLUIDS	\$676.43
	2058794	CARDLOCK FUEL PURCHASES	\$86.83	20324100-58410	GARAGE LUBRICANTS & PARTS	\$86.83
Vendor Total:						\$10,381.05
REDWOOD FORD	133075	ACTUATOR ASSEMBLY	\$78.14	80026110-56130	EXTERNAL SERVICES	\$78.14
	133051	MIRROR ASEMBLY	\$706.21	82027114-56130	EXTERNAL SERVICES	\$706.21
Vendor Total:						\$784.35

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD TOXICOLOGY LAB INC	00169820196	DRUG SCREENING TESTING	\$248.62	10020210-52100	CONTRACTED SERVICES	\$248.62
					Vendor Total:	\$248.62
REDWOOD TREE SERVICE STATIONS INC	JUN 19	CAR WASHES & INTERIOR CLEANING	\$319.00	10020210-56130	EXTERNAL SERVICES	\$207.00
				10024210-56130	EXTERNAL SERVICES	\$28.00
				10024210-56130	EXTERNAL SERVICES	\$28.00
				20513382-56130	EXTERNAL SERVICES	\$28.00
				20513382-56130	EXTERNAL SERVICES	\$28.00
					Vendor Total:	\$319.00
REXEL USA INC	V524580	AWG POLARIS	\$249.42	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.17)
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.17
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$249.42
	V526053	RATCHETING CABLE CUTTER	\$281.31	82027111-54102	SMALL TOOLS	\$281.31
					Vendor Total:	\$530.73
RICHARD SEANOR	TR 7/9/19	TRAVEL REIMBURSEMENT	\$15.00	10024224-57100	LEARNING AND DEVELOPMENT	\$15.00
					Vendor Total:	\$15.00
SCHAT'S BAKERY	JUN 19	PROVIDE MISC. FOOD DISHES AS N	\$430.75	82027110-57100	LEARNING AND DEVELOPMENT	\$55.00
				84027225-57100	LEARNING AND DEVELOPMENT	\$192.00
				10010000-54100	SUPPLIES	\$3.75
				10010000-54100	SUPPLIES	\$180.00
	JUN 19 CC	PROVIDE MISC. FOOD DISHES AS N	\$581.20	73022600-54100	SUPPLIES	\$581.20
					Vendor Total:	\$1,011.95
SILVA SEPTIC INC	79877	R.V. PUMP VEHICLE REMOVAL	\$35.00	10020210-54100	SUPPLIES	\$35.00
	79660	PORTABLE RESTROOM RENTAL	\$201.42	10024620-54100	SUPPLIES	\$201.42
					Vendor Total:	\$236.42
STANLEY RUTNER	19/20-16337	STORAGE UNIT RENTALS, UNITS #1	\$4,812.00	10021210-54100	SUPPLIES	\$2,406.00
				91521400-54100	SUPPLIES	\$2,406.00
					Vendor Total:	\$4,812.00

List of Checks Presented for Approval on 7/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TGIF REPAIRS INC	5925	PRINTER MAINTENANCE	\$140.00	10020210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$140.00
					Vendor Total:	\$140.00
THE COFFEE CRITIC INC	R21469	MISC. COFFEE SUPPLIES AS NEEDED	\$45.00	10012200-54100	SUPPLIES	\$45.00
					Vendor Total:	\$45.00
THE UPHOLSTERY VAN	2735	REPAIR BANNER MOUNT	\$55.10	80000000-44830	REIMBURSABLE JOBS	\$55.10
					Vendor Total:	\$55.10
THURSTON CHRYSLER DODGE JEEP RAM	551905	NEW 2019 DODGE DURANGO SXT RWD	\$28,525.94	10023320-80100	MACHINERY & EQUIPMENT	\$28,525.94
					Vendor Total:	\$28,525.94
TRIPLE S CAMERA SHOP	1160069	PHOTOGRAPHY SERVICES	\$29.34	10020210-54100	SUPPLIES	\$29.34
					Vendor Total:	\$29.34
TUFTS POLYGRAPH & INVESTIGATION	2019-481(B)	POLYGRAPH & INVESTIGATION SERVICE	\$650.00	10020210-54161	BACKGROUND & PHYSICALS	\$650.00
					Vendor Total:	\$650.00
TYLER TECHNOLOGIES INC	045-265871	TYLER SYSTEM MANAGMENT SERVICE	\$6,000.00	10013400-54320	SOFTWARE	\$6,000.00
					Vendor Total:	\$6,000.00
UKIAH TROPHIES & GIFTS	756115	ENGRAVING SERVICES	\$11.43	90000000-23212	ADOPT-A-TREE PROGRAM	\$11.43
	756122	ENGRAVING SERVICES	\$272.19	90000000-23212	ADOPT-A-TREE PROGRAM	\$272.19
					Vendor Total:	\$283.62
UKIAH VALLEY MEDICAL CENTER	2383	PRE-EMPLOYMENT PHYSICALS	\$366.69	10016100-54161	BACKGROUND & PHYSICALS	\$366.69
					Vendor Total:	\$366.69
US BANK EQUIPMENT FINANCE	389530155	COPYSTAR LEASE	\$142.63	10021210-54500	EQUIP RENTS AND LEASES	\$71.31
				91521400-54500	EQUIP RENTS AND LEASES	\$71.32
					Vendor Total:	\$142.63
VERGIL THOMAS MASSEY	438584	STARTER ASSEMBLY	\$251.36	25321210-54102	SMALL TOOLS	\$125.68
				91621400-54102	SMALL TOOLS	\$125.68
					Vendor Total:	\$251.36
VERIZON WIRELESS	9833257042	UVFA CELLULAR PHONES	\$266.07	10021210-55100	TELEPHONE	\$133.04
				91521400-55100	TELEPHONE	\$133.03
					Vendor Total:	\$266.07

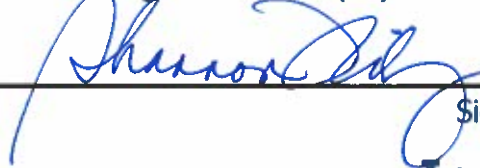
List of Checks Presented for Approval on 7/19/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WESCO DISTRIBUTION INC	292345	HPS #C4060181GA CONDUCTOR COVE	\$1,583.12	80026110-54100	SUPPLIES	\$1,583.12
					Vendor Total:	\$1,583.12
WEST ENTERPRISE CENTER	1568	CDBG MICROENTERPRISE TECHNICAL	\$9,736.25	61123410-52100	CONTRACTED SERVICES	\$9,736.25
					Vendor Total:	\$9,736.25
WESTECH	73186	PAINT PATCH KIT	\$379.41	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$379.41
					Vendor Total:	\$379.41
					INVOICE TOTAL:	\$1,580,749.35

List of Checks Presented for Approval on 7/26/2019

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

 Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADAMSON POLICE PRODUCTS	INV308199	SCENE LIGHT AND MOUNT	\$852.18	91521400-56130	EXTERNAL SERVICES	\$852.18
					Vendor Total:	\$852.18
ADVANCED SECURITY SYSTEMS	478399.1	ALARM MONITORING AT GHM	\$88.50	10022700-52180	SECURITY SERVICES	\$88.50
	478399	FIRE, LIFE SAFETY INSPECTION &	\$528.48	10022700-52180	SECURITY SERVICES	\$528.48
					Vendor Total:	\$616.98
AFLAC GROUP INSURANCE	A120516100	JUL 19 AFLAC CRITICAL CARE INS	\$378.96	20700000-20538	AFLAC CRITICAL ILLNESS POLICY	\$378.96
					Vendor Total:	\$378.96
AIRGAS INC	9090854193	COMPRESSED GAS	\$201.75	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$201.75
					Vendor Total:	\$201.75
ALL-GUARD ALARM SYSTEMS INC	A239237	MONTHLY MONITORING AT WWTP	\$85.90	84027225-52180	SECURITY SERVICES	\$85.90
					Vendor Total:	\$85.90
ALLEN JAMES	DV072019	INSTRUCTOR	\$80.00	10022850-52100	CONTRACTED SERVICES	\$80.00
	DV060819	INSTRUCTOR	\$240.00	10022850-52100	CONTRACTED SERVICES	\$240.00
	DV062919	INSTRUCTOR	\$476.00	10022850-52100	CONTRACTED SERVICES	\$476.00
	DV071319	INSTRUCTOR	\$508.00	10022850-52100	CONTRACTED SERVICES	\$508.00
					Vendor Total:	\$1,304.00
ALPHA ANALYTICAL LABORATORIES INC	9062756-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$170.00	82027111-52100	CONTRACTED SERVICES	\$170.00
	9063572-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$170.00	82027111-52100	CONTRACTED SERVICES	\$170.00
	9061191-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$230.00	82027111-52100	CONTRACTED SERVICES	\$230.00
	9061829UKIAH	MISC. LABORATORY WORK AS NEEDED	\$410.00	82027111-52100	CONTRACTED SERVICES	\$410.00
	9063665-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$40.00	84027225-52100	CONTRACTED SERVICES	\$40.00
	9063988-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$40.00	84027225-52100	CONTRACTED SERVICES	\$40.00
	9064004-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$80.00	84027225-52100	CONTRACTED SERVICES	\$80.00

List of Checks Presented for Approval on 7/26/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	9061615-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTED SERVICES	\$85.00
	9062439-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTED SERVICES	\$85.00
	9063316-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTED SERVICES	\$85.00
	9063982-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTED SERVICES	\$85.00
	9061282-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	9061557-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	9062737-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	9063345-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	9062281-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$190.00	84027225-52100	CONTRACTED SERVICES	\$190.00
	9062501-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$885.00	84027225-52100	CONTRACTED SERVICES	\$885.00
	9061877-UKIAHSTP	GROUND WATER MONITORING	\$1,750.00	84027225-52100	CONTRACTED SERVICES	\$1,750.00
	Vendor Total:					\$4,777.00
AMAZON CAPITAL SERVICES	1L73-9CCF-P7MV	HDMI CABLE	\$21.10	84027225-54330	COMPUTER AND TECHNOLOGY	\$21.10
	17WQ-PKLY-CT7R	WALL MOUNT TOOLS, DRYWALL ANCHORS	\$165.97	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.82)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.24)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.82)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$14.73
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$165.97
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.82)
				90000000-23013	STATE USE TAX LIABILITY	(\$12.03)
	14P7-RPVJ-H7H7	TACTICAL CASE	\$179.98	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.89)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.26)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.89)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.89)
				90000000-23013	STATE USE TAX LIABILITY	(\$13.04)
				10020210-54100	SUPPLIES	\$15.97

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AMAZON CAPITAL SERVICES	14P7-RPVJ-H7H7	TACTICAL CASE	\$179.98	10020210-54100	SUPPLIES	\$179.98
	1YRW-G4RF-DLG3	DESKTOP STAND AND BATTERIES	\$208.55	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.59)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.18)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.59)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.59)
				90000000-23013	STATE USE TAX LIABILITY	(\$8.68)
				10020210-54100	SUPPLIES	\$10.63
				10020210-54100	SUPPLIES	\$208.55
	17WQ-PKLY-VK34	HANDBOOKS- IRON REMOVAL, PRINCIPES OF WTR TREATMEN	\$666.21	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.46)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.14)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.46)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.46)
				90000000-23013	STATE USE TAX LIABILITY	(\$6.79)
				82027111-54100	SUPPLIES	\$8.31
				82027111-54100	SUPPLIES	\$666.21
	1XG6-6HM6-K7MT	EXTENSION CORD REELS	\$326.60	84027225-54102	SMALL TOOLS	\$326.60
	1CHD-1TP9-G3DW	OFFICE CHAIR	\$117.78	10020210-54100	SUPPLIES	\$117.78
	1RDW-JNGG-VV3K	STEREO CABLE	\$24.37	10022700-54100	SUPPLIES	\$24.37
	Vendor Total:					\$1,710.56
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	22198773	FIRST AID/CPR/AED BLOODBORNE	\$155.00	10022300-57101	CONF & TRAINING-AQUATICS	\$155.00
	22201723	WATERFRONT SKILLS/LIFEGUARD/BLOODBORNE	\$219.00	10022300-57101	CONF & TRAINING-AQUATICS	\$219.00
	Vendor Total:					\$374.00
AMERICAN PLANNING ASSOCIATION	E2841	REGISTRATION- M IRACE	\$575.00	10023100-57100	LEARNING AND DEVELOPMENT	\$575.00
	E2845	REGISTRATION- M TURNER	\$575.00	10023100-57100	LEARNING AND DEVELOPMENT	\$575.00
	Vendor Total:					\$1,150.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMWINS GROUP BENEFITS INC	5884883	AUG 19 RETIREE HEALTH INSURANCE	\$1,036.92	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,036.92
					Vendor Total:	\$1,036.92
ANIXTER	4295091-00	15 KVA 3 PHASE 480V/240V EATON	\$1,957.88	77725200-54100	SUPPLIES	\$978.93
				84027221-54100	SUPPLIES	\$978.93
					Vendor Total:	\$1,957.86
ARROW INTERNATIONAL	9501450594	EZ-IO NEEDLES	\$625.81	10021210-54100	SUPPLIES	\$312.91
				91521400-54100	SUPPLIES	\$312.90
					Vendor Total:	\$625.81
AT&T	2463 JUL 19	TELEPHONE	\$44.85	10021210-55100	TELEPHONE	\$22.43
				91521400-55100	TELEPHONE	\$22.42
					Vendor Total:	\$44.85
AT&T MOBILITY	832118877X0 7142019	DATA & VOICE CELL PHONES	\$295.10	10020210-55100	TELEPHONE	\$76.57
				20620231-55100	TELEPHONE	\$14.67
				77725200-55100	TELEPHONE	\$30.73
				80026400-55100	TELEPHONE	\$86.46
				82027110-55100	TELEPHONE	\$14.67
				82027111-55100	TELEPHONE	\$42.66
				84027221-55100	TELEPHONE	\$29.34
	830256361X0 7142019	POLICE-MODEMS	\$473.04	10020210-55100	TELEPHONE	\$473.04
	875108535X0 7142019	VOICE & 1 DATA	\$36.71	84027221-55100	TELEPHONE	\$36.71
					Vendor Total:	\$804.85
BACKDRAFT OPCO LLC	2019-5526	FIRE & EMS PACKAGE SETUP FEE	\$5,730.00	10021210-52100	CONTRACTED SERVICES	\$2,865.00
				91521400-52100	CONTRACTED SERVICES	\$2,865.00
					Vendor Total:	\$5,730.00
BATTERY EXPERTS INC	290051552	BATTERIES	\$421.21	80026220-54100	SUPPLIES	\$421.21
					Vendor Total:	\$421.21
BELKORP AG	554324	RADIO	\$764.12	77725200-80100	MACHINERY & EQUIPMENT	\$764.12
					Vendor Total:	\$764.12
BLUETARP FINANCIAL, INC	42705952	RENEWAL 1 YEAR ADVANT	\$39.99	84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$39.99
					Vendor Total:	\$39.99

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BNY WESTERN TRUST CO	811631 AUG 19	UKIAH RDA 2011 LOAN	\$294,512.53	96395602-70102	BOND INTEREST EXPENSE	\$103,000.00
				96395602-70202	BOND PRINCIPAL PAYMENTS	\$210,000.00
				96300000-10260	CASH WITH FISCAL AGENT	(\$18,487.47)
				Vendor Total: \$294,512.53		
CA DIVISION OF THE STATE ARCHITECT	01-118400	DOWNTOWN STREETSCAPE PROJECT APP# 01-118400	\$7,750.00	25124220-80230	INFRASTRUCTURE	\$7,750.00
				Vendor Total: \$7,750.00		
CA MUNICIPAL UTILITIES ASSOC	19-0350	ANNUAL DUES 19/20	\$14,704.00	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$13,416.00
				82027110-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$1,288.00
				Vendor Total: \$14,704.00		
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	200004306	REGISTRATION- D BUFFALO	\$25.00	10013400-57100	LEARNING AND DEVELOPMENT	\$25.00
				Vendor Total: \$25.00		
CAROL MISSELDINE	116566-1.1	ENERGY REBATE - CAROL MISSELDINE	\$1,500.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$1,500.00
				Vendor Total: \$1,500.00		
CAROLLO ENGINEERS INC	0176549	DESIGN PHASES I&II RECYCLED WA	\$165,330.95	83027330-80230	INFRASTRUCTURE	\$165,330.95
				Vendor Total: \$165,330.95		
CHEM DRY	19444	CARPET CLEANING SVCS	\$715.00	20822500-56300	BUILDING MAINT. & REPAIR	\$715.00
	19445	CARPET CLEANING SVCS	\$1,220.00	20822500-56300	BUILDING MAINT. & REPAIR	\$1,220.00
				Vendor Total: \$1,935.00		
COLANTUONO HIGHSMITH & WHATLEY PC	39623	LEGAL SERVICES	\$130.00	84427222-52100	CONTRACTED SERVICES	\$130.00
				Vendor Total: \$130.00		
CREWSENSE LLC	0013051	USER LICENSE FOR CREW SENSE	\$1,779.98	10021210-52100	CONTRACTED SERVICES	\$889.99
				91521400-52100	CONTRACTED SERVICES	\$889.99
				Vendor Total: \$1,779.98		
CWEA	DV072219	MEMBERSHIP- D TUBBS	\$286.00	84027225-57100	LEARNING AND DEVELOPMENT	\$94.00
				84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$192.00
				Vendor Total: \$286.00		

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAN BUFFALO	TR 5/18-22/19	TRAVEL REIMBURSEMENT	\$313.80	10013400-57100	LEARNING AND DEVELOPMENT	\$313.80
					Vendor Total:	\$313.80
DAPHINE HARRIS	TR 6/19/19	TRAVEL REIMBURSEMENT	\$162.44	10013400-57100	LEARNING AND DEVELOPMENT	\$162.44
					Vendor Total:	\$162.44
DARLENE R SIMPSON	9304	ALL LABOR, SUPPLIES AND MATERI	\$4,459.25	90000000-23212	ADOPT-A-TREE PROGRAM	\$4,459.25
					Vendor Total:	\$4,459.25
DELL MARKETING LP	10324161520	DELL POWEREDGE R240	\$1,637.88	20913900-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,637.88
					Vendor Total:	\$1,637.88
DRYSDALE ENTERPRISES INC	97149	LAB SERVICES	\$104.80	84027225-54103	LAB SUPPLIES	\$104.80
					Vendor Total:	\$104.80
ELLIES MUTT HUT	628462	INTERVIEW LUNCHEON	\$59.55	10016100-54163	INTERVIEW SUPPLIES	\$59.55
					Vendor Total:	\$59.55
EMD MILLIPORE CORP	9027538	FILTERS	\$264.34	84027225-54100	SUPPLIES	\$264.34
					Vendor Total:	\$264.34
EPIC AVIATION LLC	7215913	JET-A FUEL	\$6,663.89	77725200-58401	AVIATION FUEL	\$6,663.89
					Vendor Total:	\$6,663.89
EXCISE TAX DIVISION	Q2 2019	2ND QTR 2019 ELECTRIC ENERGY	\$6,268.00	90000000-23009	ELECTRIC SURCHARGE TRUST	\$6,268.00
					Vendor Total:	\$6,268.00
FARWEST LINE SPECIALTIES LLC	282943	#34X 24" FIBERGLASS HANDLES AC	\$1,428.28	80026110-54100	SUPPLIES	\$1,428.28
	282662	POLE CHOKER	\$546.31	80026120-54100	SUPPLIES	\$546.31
					Vendor Total:	\$1,974.59
FASTENAL	CAUKA35685	MISC. SUPPLIES AS NEEDED	\$288.52	80000000-12104	INVENTORY - PURCHASES	\$288.52
	CAUKA36038	MISC. SUPPLIES AS NEEDED	\$402.09	84027225-54100	SUPPLIES	\$402.09
					Vendor Total:	\$690.61
FEDERAL EXPRESS	6-617-92304.1	SHIPPING SERVICES	\$199.55	10013400-54101	POSTAGE	\$85.73
				10020210-54101	POSTAGE	\$9.12
				10020210-54101	POSTAGE	\$29.95
				10020210-54101	POSTAGE	\$74.75
	6-617-92304	SHIPPING SERVICES	\$193.39	10020210-54101	POSTAGE	\$13.51

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FEDERAL EXPRESS	6-617-92304	SHIPPING SERVICES	\$193.39	10020210-54101	POSTAGE	\$16.51
				10020210-54101	POSTAGE	\$21.05
				10020210-54101	POSTAGE	\$29.95
				10020210-54101	POSTAGE	\$29.95
				10020210-54101	POSTAGE	\$82.42
	6-617-97966	SHIPPING SERVICES	\$18.15	10021210-54101	POSTAGE	\$9.07
				91521400-54101	POSTAGE	\$9.08
Vendor Total:					\$411.09	
FILETRAIL	2019-0471	HOSTED FILE MANAGMENT SYSTEM	\$593.00	10012500-54320	SOFTWARE	\$593.00
				Vendor Total:		\$593.00
GHD INC	123592	TRAFFIC ANALYSIS OF SCHOOL ARE	\$3,600.00	10024210-52100	CONTRACTED SERVICES	\$3,600.00
	123425	TRANSPORTATION IMPROVEMENTS RE	\$1,749.95	10024620-80230	INFRASTRUCTURE	\$1,749.95
	123424	TRANSPORTATION IMPROVEMENTS RE	\$2,836.50	10024620-80230	INFRASTRUCTURE	\$2,836.50
	Vendor Total:					\$8,186.45
GI JOES ARMY-NAVY	152845	MISC. ITEMS AS NEEDED	\$13.02	10024620-54100	SUPPLIES	\$13.02
				Vendor Total:		\$13.02
GLOBAL KNOWLEDGE TRAINING, LLC	22061041	COURSE #6221L - INTEGRATING CL	\$1,081.50	20913900-57100	LEARNING AND DEVELOPMENT	\$1,081.50
				Vendor Total:		\$1,081.50
GRANICUS INC	114716	SOFTWARE & SERVICES AGREEMENT	\$206.00	10012500-54320	SOFTWARE	\$206.00
	114746	SOFTWARE & SERVICES AGREEMENT	\$3,618.39	10012500-54320	SOFTWARE	\$3,618.39
	Vendor Total:					\$3,824.39
GRANITE CONSTRUCTION COMPANY	1621054	MISC. ROCK & ROAD PATCH MATERIAL	\$111.38	82027114-54100	SUPPLIES	\$111.38
	1617197	MISC. ROCK & ROAD PATCH MATERIAL	\$129.51	82027114-54100	SUPPLIES	\$129.51
	1617144	MISC. ROCK & ROAD PATCH MATERIAL	\$2,597.31	82027114-54100	SUPPLIES	\$2,597.31
	Vendor Total:					\$2,838.20
GREGORY ALEXANDER WEKSEL	DV071519	INSTRUCTOR	\$403.20	10022850-52100	CONTRACTED SERVICES	\$403.20
				Vendor Total:		\$403.20
H&M MARKETS LLC	7304991	DAY CAMP SUPPLIES	\$16.93	10022840-54100	SUPPLIES	\$16.93
	630413	DAY CAMP SUPPLIES	\$32.89	10022840-54100	SUPPLIES	\$32.89

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H&M MARKETS LLC	7304951	DAY CAMP SUPPLIES	\$34.89	10022840-54100	SUPPLIES	\$34.89
	730496	DAY CAMP SUPPLIES	\$136.46	10022840-54100	SUPPLIES	\$136.46
	830433	DAY CAMP SUPPLIES	\$289.13	10022840-54100	SUPPLIES	\$289.13
	Vendor Total:					\$510.30
HANSEL FORD	1176480	GASKET	\$11.16	10020210-56130	EXTERNAL SERVICES	\$11.16
	1176478	SOLENOID, GASKETS, SEAL AND SEALANT	\$140.78	10020210-56130	EXTERNAL SERVICES	\$140.78
	Vendor Total:					\$151.94
HERC RENTALS INC	30886239-001	RENTAL OR PURCHASE OF MISC. EQUIPMENT	\$137.63	82027114-56410	EQUIPMENT RENTAL - PRIVATE	\$137.63
	Vendor Total:					\$137.63
HOME DEPOT CREDIT SERVICES	1011604	COIL CHAIN	\$121.94	10022100-80220	BUILDING IMPROVEMENTS	\$121.94
	8011391	DISH DETERGENT AND GLASS TILE BLADE	\$77.14	20822500-54102	SMALL TOOLS	\$77.14
	0024120	HOLES AW, SCRES, STARS	\$84.20	82027111-54102	SMALL TOOLS	\$84.20
	1011607	CABINET	\$761.04	82027111-54102	SMALL TOOLS	\$761.04
	1011606	CABINET	\$869.91	82027111-54102	SMALL TOOLS	\$869.91
	411525	TOOL SET, RAKE, MILWAUKEE TOOLS, PLIERS	\$968.67	84027225-54102	SMALL TOOLS	\$968.67
	3111768	FLEX TAPE	\$28.26	10022300-54106	SPECIALTY SUPPLIES	\$28.26
	4023722	WELD WIRE	\$15.21	10022100-54100	SUPPLIES	\$15.21
	3031436	BUCKETS, GLASS CLEANER, JOINT KNIFE	\$31.38	82027111-54100	SUPPLIES	\$31.38
	2124955	PLANTERS AND PLANTS	\$93.57	82027111-54100	SUPPLIES	\$93.57
	Vendor Total:					\$3,051.32
HUBER TECHNOLOGY INC	CD10018387	#DN100 ASV C16 BALL VALVE	\$1,893.99	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,893.99
	Vendor Total:					\$1,893.99
IBEW, LOCAL 1245	19-07 IBEW	JUL 19 ELECTRIC UNIT UNION DUES	\$1,789.08	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,789.08
	Vendor Total:					\$1,789.08
INFOSEND INC	155589	UB PRINT & MAIL SERVICES	\$100.25	90000000-23226	CONCERT SERIES	\$100.25
	155590	UB PRINT & MAIL SERVICES	\$1,002.50	10012200-52100	CONTRACTED SERVICES	\$1,002.50
	156250	UB PRINT & MAIL SERVICES	\$4,782.25	20513300-52100	CONTRACTED SERVICES	\$4,782.25
	Vendor Total:					\$5,885.00

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INTEGRITY SHRED	98378	SHREDDING SERVICES	\$98.00	10012500-52100	CONTRACTED SERVICES	\$98.00
					Vendor Total:	\$98.00
INTERSTATE BATTERIES	380038459	BATTERIES	\$128.67	82027114-56130	EXTERNAL SERVICES	\$128.67
					Vendor Total:	\$128.67
INTERWEST CONSULTING GROUP INC	50974	ON-CALL BUILDING & PLAN CHECK	\$2,409.33	10023320-52100	CONTRACTED SERVICES	\$2,409.33
					Vendor Total:	\$2,409.33
JACK MILLER	19019	SCADA WORK / ALARM TESTING AND	\$2,820.24	82027111-52100	CONTRACTED SERVICES	\$2,820.24
					Vendor Total:	\$2,820.24
JOHN S AZZARO	DV071919	SEWER LATERAL REIMBURSEMENT	\$1,509.06	84427222-52100	CONTRACTED SERVICES	\$1,509.06
					Vendor Total:	\$1,509.06
KURTIS CLARK JOHNSON	301	CONSULTING SERVICE	\$420.00	10024620-52100	CONTRACTED SERVICES	\$420.00
					Vendor Total:	\$420.00
LAFCO-LOCAL AGENCY FORMATION COMMISSION OF	2012	UVFA ANNUAL COST SHARE OF LAFC	\$2,271.11	91521400-52100	CONTRACTED SERVICES	\$2,271.11
					Vendor Total:	\$2,271.11
LARRY WALKER ASSOCIATES INC	00564.05-6	APPLICATION PREPARATION (NPDES	\$5,964.75	84027225-52114	COMPLIANCE STUDIES	\$5,964.75
					Vendor Total:	\$5,964.75
LEIDOS ENGINEERING, LLC	14643-1	ENERGY REBATE-LEIDOS	\$1,980.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$1,980.00
					Vendor Total:	\$1,980.00
LIEBERT CASSIDY WHITMORE	1480572	LEGAL SERVICES - PERSONNEL	\$1,848.00	10020210-52150	LEGAL SERVICES/EXPENSES	\$1,848.00
					Vendor Total:	\$1,848.00
LIFE ASSIST	931340	MISC. EMS SUPPLIES AS NEEDED	\$41.10	10021210-54100	SUPPLIES	\$20.55
				91521400-54100	SUPPLIES	\$20.55
					Vendor Total:	\$41.10
LINCOLN AQUATICS	29481643	CHLORINE AND PH RED INDICATOR	\$286.56	10022300-54106	SPECIALTY SUPPLIES	\$286.56
					Vendor Total:	\$286.56
LORY LIMBIRD	DV071819	REIMBURSEMENT - BIRTHDAY SUPPLIES	\$48.97	10016100-54167	EMPLOYEE DEVELOPMENT	\$48.97
					Vendor Total:	\$48.97

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LS MITCHELL ARCHITECT INC	1063	ARCHITECTURE SVCS HASTING ROAD	\$5,712.35	80126100-80220	BUILDING IMPROVEMENTS	\$5,712.35
					Vendor Total:	\$5,712.35
MALLORY SAFETY & SUPPLY LLC	4658256	GAS CALIBRATION	\$240.47	84027225-54100	SUPPLIES	\$240.47
					Vendor Total:	\$240.47
MARIANNE DAVISON	DV072419	REIMBURSEMENT-KIDS TRATHLON SUPPLIES	\$16.33	90000000-23256	SPECIAL EVENTS TRUST	\$16.33
					Vendor Total:	\$16.33
MATHESON TRI-GAS INC	19920388	OXYGEN & MISC. SUPPLIES AS NEEDED	\$51.19	80026210-54100	SUPPLIES	\$51.19
	19947496	OXYGEN & MISC. SUPPLIES AS NEEDED	\$72.46	80026210-54100	SUPPLIES	\$72.46
					Vendor Total:	\$123.65
MEL GRANDI	SEP 18	REIMBURSEMENT-MILEAGE	\$224.54	80026400-57100	LEARNING AND DEVELOPMENT	\$224.54
	DEC 18	REIMBURSEMENT-MILEAGE	\$227.81	80026400-57100	LEARNING AND DEVELOPMENT	\$227.81
	OCT 18	REIMBURSEMENT-MILEAGE	\$319.37	80026400-57100	LEARNING AND DEVELOPMENT	\$319.37
	NOV 18	REIMBURSEMENT-MILEAGE	\$447.99	80026400-57100	LEARNING AND DEVELOPMENT	\$447.99
	DV071719	REIMBURSEMENT-LUNCH MEETING	\$37.13	80026210-54100	SUPPLIES	\$37.13
					Vendor Total:	\$1,256.84
MELTON DESIGN GROUP INC	5476	REVISED PHASE 1 IMPROVEMENTS A	\$2,400.05	10022100-52100	CONTRACTED SERVICES	\$2,400.05
					Vendor Total:	\$2,400.05
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	20196-4	SLA/MAINTENANCE AGREEMENT FY 1	\$525.00	20620231-52100	CONTRACTED SERVICES	\$525.00
					Vendor Total:	\$525.00
MOTION INDUSTRIES INC	CA23-516180	RETURN OF PARTS	(\$40.10)	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$40.10)
	CA23-516212	BEARINGS, FITTINGS & MISC. SUPPLIES	\$66.20	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$66.20
	CA23-516282	BEARINGS, FITTINGS & MISC. SUPPLIES	\$614.73	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$614.73
					Vendor Total:	\$640.83
OCT WATER QUALITY ACADEMY	DV070919	REGISTRATION - C GOWAN	\$950.00	84027225-57100	LEARNING AND DEVELOPMENT	\$950.00

List of Checks Presented for Approval on 7/26/2019

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OCT WATER QUALITY ACADEMY	DV072419	REGISTRATION - M ANLIKER	\$950.00	84027225-57100	LEARNING AND DEVELOPMENT	\$950.00
	DV071719	REGISTRATION - M MICHAEL	\$950.00	84027225-57100	LEARNING AND DEVELOPMENT	\$950.00
	DV071919	REGISTRATION - R KRIKEN	\$950.00	84027225-57100	LEARNING AND DEVELOPMENT	\$950.00
	Vendor Total:					\$3,800.00
OLIN CORPORATION	2701321	LIQUID SODIUM HYPOCHLORITE 12.	\$4,331.69	84027225-58202	CHEMICALS	\$4,331.69
	Vendor Total:					\$4,331.69
ONE TIME PAY VENDOR	75171-9	ENERGY REBATE - JASON & WENDY EDLINGTON	\$100.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$100.00
	121208-7	UTILITY REFUND - 101 PROPERTY MANAGEMENT INC	\$55.16	90100000-10421	UTILITY RECEIVABLES CLEARING	\$55.16
	105642-3	UTILITY REFUND - EDUARDO OCHO & SONIA SANCHEZ	\$55.56	90100000-10421	UTILITY RECEIVABLES CLEARING	\$55.56
	116308-8	UTILITY REFUND - JESSE GUZMAN, JESSICA PETERSON	\$132.13	90100000-10421	UTILITY RECEIVABLES CLEARING	\$132.13
	121061-6	UTILITY REFUND - RAFAEL MARCIEL GARCIA	\$138.38	90100000-10421	UTILITY RECEIVABLES CLEARING	\$138.38
	121731-4	UTILITY REFUND - WADDINGTON PROPERTIES	\$190.84	90100000-10421	UTILITY RECEIVABLES CLEARING	\$190.84
	Vendor Total:					\$672.07
OPERATING ENGINEERS UNION	1907-1.1	JUL 19 PW UNION DUS	\$896.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$896.00
	1907-1	JUL 19 MISC UNION DUES	\$1,710.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,710.00
	Vendor Total:					\$2,606.00
PACE SUPPLY CORPORATION	025443893	WWTP SUPPLIES	\$104.39	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$104.39
	025441036-1	REED PIPE	\$99.32	82027114-54102	SMALL TOOLS	\$99.32
	025441036	WRENCH PIPES	\$273.95	82027114-54102	SMALL TOOLS	\$273.95
	025435725	WATER TRAFFIC BOLT	\$24.77	82027114-54100	SUPPLIES	\$24.77
	025447606	ULTRA FLEX COUPLING	\$408.19	82027114-54100	SUPPLIES	\$408.19
Vendor Total:					\$910.62	
PAYMENTUS GROUP INC	US19080179	CREDIT CARD PROCESSING SERVICE	\$3,715.23	20513300-52100	CONTRACTED SERVICES	\$3,715.23
Vendor Total:					\$3,715.23	
PETERSON TRUCKS INC	212264P	FILTER LUBE OIL	\$20.07	77725200-56130	EXTERNAL SERVICES	\$20.07
Vendor Total:					\$20.07	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PG&E CO	1522-8 JUN 19.1	PACIFIC GAS & ELECTRIC	\$37.86	10021210-55210	UTILITIES	\$18.83
				91521400-55210	UTILITIES	\$18.83
	6833-2 JUN 19.1	PACIFIC GAS & ELECTRIC	\$604.59	10021210-55210	UTILITIES	\$302.29
				91521400-55210	UTILITIES	\$302.30
	6124-2 JUN 19.1	PACIFIC GAS & ELECTRIC	\$1,560.54	10021210-55210	UTILITIES	\$780.27
				91521400-55210	UTILITIES	\$780.27
	7075-1 JUN 19.1	PACIFIC GAS & ELECTRIC	\$2.86	10022100-55210	UTILITIES	\$2.86
	0853-6 JUN 19.1	PACIFIC GAS ELECTRIC	\$3,403.02	31122000-55210	UTILITIES	\$3,403.02
	Vendor Total:					\$5,608.67
RAY C STARKEY	17229	APPAREL FOR GARAGE DEPT.	\$729.38	20324100-54100	SUPPLIES	\$729.38
				Vendor Total:		
REDWOOD COAST FUELS	1419151	CARDLOCK FUEL PURCHASES	\$819.49	20824300-56210	FUEL & FLUIDS	\$819.49
	2060468	CARDLOCK FUEL PURCHASES	\$129.72	20324100-58410	GARAGE LUBRICANTS & PARTS	\$129.72
	Vendor Total:					\$949.21
REDWOOD EMPIRE AWNING & FURN CO	618441	AWNING RECOVERS PER EXISTING F	\$18,145.21	73022600-80220	BUILDING IMPROVEMENTS	\$18,145.21
				Vendor Total:		
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	INV-002393	REMIF MEMBER CONTRIBUTIONS & ASSESMENTS FY 19/20	\$903,453.00	20216200-52521	LIABILITY INSURANCE PREMIUM	\$441,471.00
				20116220-52526	REMIF ASSESSMENT PAYMENTS	\$143,486.00
				20216200-52526	REMIF ASSESSMENT PAYMENTS	\$49,583.00
				20116220-52525	WORKER'S COMP. EXPENSE	\$268,913.00
				Vendor Total:		
	INV-002433	REMIF SAFETY & MSDS PASS FY 19/20	\$2,949.74	20216200-52532	SAFETY & TRAINING SUPPORT	\$1,235.96
				20216200-52532	SAFETY & TRAINING SUPPORT	\$1,713.78
	19-8 EAP	REMIF EAP INSURANCE	\$565.16	20112400-52525	WORKER'S COMP. EXPENSE	\$565.16
	REDWOOD FORD	132644	FILTER ASSEMBLY, ELEMENT	\$58.02	10021210-56130	EXTERNAL SERVICES
132989		LAMP ASSEMBLY	\$127.70	10022100-56130	EXTERNAL SERVICES	\$127.70

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD FORD	133038	LAMP ASSEMBLY	\$127.70	10022100-56130	EXTERNAL SERVICES	\$127.70
					Vendor Total:	\$313.42
REXEL USA INC	V619324	OIL TIGHT HOLE, EATON BREAKER	\$232.38	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.08)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.08)
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.16
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$232.38
	V593036	INSULATED CABLE CONNECTOR, EATON BREAKER	\$613.49	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.85)
				84027221-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.84
				84027221-56120	EQUIPMENT MAINTENANCE & REPAIR	\$477.69
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.84)
				77725200-54100	SUPPLIES	\$2.85
				77725200-54100	SUPPLIES	\$135.80
	Y150314	CROUSE HINDS E0200 -181 POSILOK	\$5,680.20	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5,680.20
	V619347	SCREW DRIVER	\$87.52	84027225-54102	SMALL TOOLS	\$87.52
					Vendor Total:	\$6,593.59
RI UKIAH LLC	48883-3	ENERGY REBATE - STAPLES	\$2,243.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$2,243.00
					Vendor Total:	\$2,243.00
RICHARD THORNTON	0000010387	TELEPHONE PRODUCTS & SERVICES	\$78.75	10020210-54100	SUPPLIES	\$78.75
					Vendor Total:	\$78.75
RINO PACIFIC	CL27795	FUEL CARD CHARGES AS NEEDED	\$1,576.14	10021210-56210	FUEL & FLUIDS	\$788.07
				91521400-56210	FUEL & FLUIDS	\$788.07
					Vendor Total:	\$1,576.14
ROSETTA STONE LTD	578	LICENSE RENEWAL FY 19/20	\$1,345.00	10016100-54320	SOFTWARE	\$1,345.00
					Vendor Total:	\$1,345.00
SAFEWAY INC	DV070319	PURCHASE OF EASEMENT LOCATED AT 653 S STATE ST	\$12,500.00	80126100-80230	INFRASTRUCTURE	\$12,500.00
					Vendor Total:	\$12,500.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SAVINGS BANK OF MENDOCINO COUNTY	JUL 19	LOVERS LANE LOAN PAYMENT	\$1,945.41	91500000-70103	LOAN INTEREST	\$332.16
				91800000-70103	LOAN INTEREST	\$775.05
				91500000-70201	LOAN PRINCIPAL PAYMENTS	\$251.46
				91800000-70201	LOAN PRINCIPAL PAYMENTS	\$586.74
				Vendor Total:		\$1,945.41
SNAP-ON INDUSTRIAL	ARV/40558781	GARAGE TOOLS	\$310.42	20324100-54102	SMALL TOOLS	\$310.42
	ARV/40498325	GARAGE TOOLS	\$96.54	80026110-54102	SMALL TOOLS	\$60.01
				82027114-54102	SMALL TOOLS	\$36.53
	ARV/40510689	TOOL SET CONSISTING OF 25 LINE	\$11.92	82027111-54102	SMALL TOOLS	\$11.92
	ARV/40522898	TOOL SET CONSISTING OF 25 LINE	\$17.55	82027111-54102	SMALL TOOLS	\$17.55
	ARV/40498324	TOOL SET CONSISTING OF 25 LINE	\$1,888.40	82027111-54102	SMALL TOOLS	\$1,888.40
Vendor Total:						\$2,324.83
SOLID WASTES SYSTEMS INC	672240	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	672788	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	673689	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	673755	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	675657	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	677350	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	677455	MISC. DUMP FEES	\$22.80	10024620-54120	PW - SPECIAL SUPPLIES	\$22.80
	672119	MISC. DUMP FEES	\$34.20	10024620-54120	PW - SPECIAL SUPPLIES	\$34.20
	676770	MISC. DUMP FEES	\$34.20	10024620-54120	PW - SPECIAL SUPPLIES	\$34.20
	675253	MISC. DUMP FEES	\$34.71	10024620-54120	PW - SPECIAL SUPPLIES	\$34.71
	675884	MISC. DUMP FEES	\$39.82	10024620-54120	PW - SPECIAL SUPPLIES	\$39.82
	675296	MISC. DUMP FEES	\$42.88	10024620-54120	PW - SPECIAL SUPPLIES	\$42.88
	676115	MISC. DUMP FEES	\$46.97	10024620-54120	PW - SPECIAL SUPPLIES	\$46.97
	672839	MISC. DUMP FEES	\$68.40	10024620-54120	PW - SPECIAL SUPPLIES	\$68.40
	672873	MISC. DUMP FEES	\$68.40	10024620-54120	PW - SPECIAL SUPPLIES	\$68.40
	675393	MISC. DUMP FEES	\$72.49	10024620-54120	PW - SPECIAL SUPPLIES	\$72.49

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SOLID WASTES SYSTEMS INC	675624	MISC. DUMP FEES	\$101.08	10024620-54120	PW - SPECIAL SUPPLIES	\$101.08
	675474	MISC. DUMP FEES	\$303.24	10024620-54120	PW - SPECIAL SUPPLIES	\$303.24
	Vendor Total:					\$1,005.99
STATE WATER RESOURCES CONTROL BOARD	DV072419	REGISTRATION - M ANLIKER	\$295.00	84027225-57100	LEARNING AND DEVELOPMENT	\$295.00
	DV071819	REGISTRATION - R KRIKEN	\$440.00	84027225-57100	LEARNING AND DEVELOPMENT	\$440.00
	Vendor Total:					\$735.00
THATCHER COMPANY OF CALIFORNIA INC	265980	LIQUID FERRIC CHLORIDE	\$9,565.49	84027225-58202	CHEMICALS	\$9,565.49
	Vendor Total:					\$9,565.49
THOMAS KIELY	TA 8/4-9/19	TRAVEL ADVANCE	\$765.36	10020210-57100	LEARNING AND DEVELOPMENT	\$765.36
	Vendor Total:					\$765.36
TRACTOR SUPPLY CREDIT PLAN	300319196	TANK	\$435.49	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$435.49
	300324249	ROUND TUBE	\$38.10	77725200-56130	EXTERNAL SERVICES	\$38.10
	300319192	FUEL PUMP, CLAMPS RETURN	(\$616.20)	10024620-54120	PW - SPECIAL SUPPLIES	(\$616.20)
	300322744	DRIVE DRUM FAN RETURN	(\$272.18)	10024620-54120	PW - SPECIAL SUPPLIES	(\$272.18)
	200294805	DRIVE DRUM FAN	\$272.18	10024620-54120	PW - SPECIAL SUPPLIES	\$272.18
	300319181	FUEL PUMP, CLAMPS	\$616.20	10024620-54120	PW - SPECIAL SUPPLIES	\$616.20
	100389224	TANK	\$435.49	82027111-54100	SUPPLIES	\$435.49
	Vendor Total:					\$909.08
TRANSENE COMPANY INC	171100	BLUE INDICATOR SOLUTION	\$27.11	84027225-54103	LAB SUPPLIES	\$27.11
	Vendor Total:					\$27.11
TRI AIR TESTING INC	127792	AIR ANALYSIS	\$195.01	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$97.51
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$97.50
	Vendor Total:					\$195.01
UKIAH AUTO PARTS	110457	ERASER PADS, WRENCH, RATCHET	\$175.21	77725200-56300	BUILDING MAINT. & REPAIR	\$175.21
	112602	HARNESS WIRE RETURN	(\$36.24)	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$36.24)
	112042	HARNESS WIRE	\$36.24	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$36.24
	113836	SIGNAL LIGHT, LAMP	\$35.56	10022100-56130	EXTERNAL SERVICES	\$35.56

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH AUTO PARTS	113474	OIL & FUEL FILTER	\$68.00	10024620-56130	EXTERNAL SERVICES	\$68.00
	111237	AIR FILTER	\$39.92	80026110-56130	EXTERNAL SERVICES	\$39.92
	111384	BATTERY	\$107.22	80026110-56130	EXTERNAL SERVICES	\$107.22
	112245	HYDRO OIL	\$110.92	80026200-54100	SUPPLIES	\$110.92
Vendor Total: *****						\$536.83
UKIAH DAILY JOURNAL	0008350334	EMPLOYEE ADVERTISING	\$545.71	10016100-54162	ADVERTISING	\$545.71
	0008345693	EMPLOYEE ADVERTISING	\$569.90	10016100-54162	ADVERTISING	\$569.90
	0008337028	EMPLOYEE ADVERTISING	\$691.62	10016100-54162	ADVERTISING	\$691.62
	0008327390	EMPLOYMENT ADVERTISING	\$729.12	10016100-54162	ADVERTISING	\$729.12
	0008333937	EMPLOYEE ADVERTISING	\$734.88	10016100-54162	ADVERTISING	\$734.88
	0008355824	PUBLIC NOTICE	\$112.30	10023100-52100	CONTRACTED SERVICES	\$112.30
	0008345245	PUBLIC NOTICE	\$120.25	10023100-52100	CONTRACTED SERVICES	\$120.25
	0008345238	PUBLIC NOTICE	\$136.13	10023100-52100	CONTRACTED SERVICES	\$136.13
	0008355826	PUBLIC NOTICE	\$140.90	10023100-52100	CONTRACTED SERVICES	\$140.90
	0008345258	PUBLIC NOTICE	\$156.79	10023100-52100	CONTRACTED SERVICES	\$156.79
	0008352015	PUBLIC NOTICE	\$139.31	80026400-52100	CONTRACTED SERVICES	\$139.31
	0008352037	PUBLIC NOTICE	\$140.90	80026400-52100	CONTRACTED SERVICES	\$140.90
	0008360422	LEGAL NOTICE PUBLICATION FY 18	\$61.46	10012500-52150	LEGAL SERVICES/EXPENSES	\$61.46
	0008354063	LEGAL NOTICE PUBLICATION FY 18	\$122.36	10012500-52150	LEGAL SERVICES/EXPENSES	\$122.36
	0008347180	LEGAL NOTICE PUBLICATION FY 18	\$419.32	10012500-52150	LEGAL SERVICES/EXPENSES	\$419.32
	0008347182	LEGAL NOTICE PUBLICATION FY 18	\$450.04	10012500-52150	LEGAL SERVICES/EXPENSES	\$450.04
	0008328189	LEGAL NOTICE PUBLICATION FY 18	\$473.94	10012500-52150	LEGAL SERVICES/EXPENSES	\$473.94
	0008356274	LEGAL NOTICE PUBLICATION FY 18	\$1,248.76	10012500-52150	LEGAL SERVICES/EXPENSES	\$1,248.76
	000638179	PUBLICATION	\$480.76	91521400-52150	LEGAL SERVICES/EXPENSES	\$480.76
	0008304048	PUBLIC NOTICE	\$39.33	10020210-54100	SUPPLIES	\$39.33
	0006338495	PUBLIC NOTICE	\$58.99	10020210-54100	SUPPLIES	\$58.99
Vendor Total: *****						\$7,572.77

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH ROUND TREE GLASS	163453	GLASS REPLACEMENT SERVICES	\$378.64	84027221-56130	EXTERNAL SERVICES	\$378.64
					Vendor Total:	\$378.64
UKIAH WASTE SOLUTIONS INC	405284	BIOSOLID REMOVAL	\$8,822.32	84027225-52100	CONTRACTED SERVICES	\$8,822.32
					Vendor Total:	\$8,822.32
UNITED SITE SERVICES	114-8745484	PORTABLE TOILET RENTAL	\$792.01	90000000-23226	CONCERT SERIES	\$792.01
	114-8707119	PORTABLE TOILET RENTAL	\$136.37	80026220-52100	CONTRACTED SERVICES	\$136.37
					Vendor Total:	\$928.38
US CELLULAR	0313624142	CELL PHONES	\$220.11	10024620-55100	TELEPHONE	\$48.62
				80026400-55100	TELEPHONE	\$18.62
				80026400-55100	TELEPHONE	\$67.74
				82027110-55100	TELEPHONE	\$12.80
				82027111-55100	TELEPHONE	\$87.22
				84027221-55100	TELEPHONE	\$12.80
				84027225-55100	TELEPHONE	(\$154.80)
				84027225-55100	TELEPHONE	\$127.11
					Vendor Total:	\$220.11
USA BLUEBOOK	945227	REPLACEMENT TUBING KIT	\$249.10	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$249.10
					Vendor Total:	\$249.10
VIVAX-METROTECH	SOI0008221	REPAIR LOCATORS	\$379.36	82027114-54100	SUPPLIES	\$189.68
				84027221-54100	SUPPLIES	\$189.68
					Vendor Total:	\$379.36
WALGREEN CO	733469	ENERGY REBATE - WALGREENS CO	\$4,000.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$4,000.00
					Vendor Total:	\$4,000.00
WALMART COMMUNITY	001302	ALL AMERICAN PICNIC SUPPLIES	\$327.94	90000000-23242	JULY 4TH PICNIC IN THE PARK	\$327.94
	007655	DAY CAMP SUPPLIES	\$25.60	10022840-54100	SUPPLIES	\$25.60
	003470	DAY CAMP SUPPLIES	\$182.31	10022840-54100	SUPPLIES	\$182.31
	004964	DAY CAMP SUPPLIES	\$230.01	10022840-54100	SUPPLIES	\$230.01
	005653	CLEANING SUPPLIES	\$25.80	80026110-54100	SUPPLIES	\$25.80
					Vendor Total:	\$791.66

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WESCO DISTRIBUTION INC	202427	(U-B36-F) BOX, 17 X 30 PD1730B	\$1,457.84	80000000-12104	INVENTORY - PURCHASES	\$1,457.84
					Vendor Total:	\$1,457.84
WEST YOST ASSOCIATED	2038544	RRWA EXECUTIVE SERVICES 18/19	\$61,811.93	91190100-52100	CONTRACTED SERVICES	\$61,811.93
					Vendor Total:	\$61,811.93
WYATT IRRIGATION CO	260828 00	ADJUSTABLE CAMLOCK	\$11.50	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.75
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.75
	260700 00	DAFT SLUDGE PUMP	\$5.28	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.28
	260920 00	DURALAST SOLENOID SWITCH	\$16.98	10022100-54100	SUPPLIES	\$16.98
	260028 00	RISER CLAMP	\$811.23	10022100-54100	SUPPLIES	\$811.23
					Vendor Total:	\$844.99
ZACHARY CHERNEY	TA 7/28-8/10/19	TRAVEL ADVANCE	\$3,604.29	80026110-57100	LEARNING AND DEVELOPMENT	\$3,604.29
					Vendor Total:	\$3,604.29
					INVOICE TOTAL:	\$1,677,118.42



AGENDA SUMMARY REPORT

SUBJECT: Notification of Repair Purchase to Vaughn's Industrial Repair for a Total Amount of \$17,540.75 for the Open, Inspection, and Rebuild of One 16" Vertical Turbine Solids Handling Pumps for the Wastewater Treatment Plant Trickling Filter Pump.

DEPARTMENT: Water Resources

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment #1 - PO 46084](#)

Summary: Receive Report on the Repair of One Pump for the Wastewater Treatment Plant in the amount of \$17,540.75.

Background: Per Section 1522 of the Municipal Code, staff is reporting to City Council the purchase of services from Vaughn's Industrial Repair to open, inspect, and rebuild one 16-inch vertical turbine solids handling pump for the Wastewater Treatment Plant.

Discussion: Due to the nature of these pumps and the type of flow they handle, they require periodic repairs. This pump is being repaired and not replaced due to the fact it was specially designed for this application. The work being performed is a standard overhaul which needs to occur in order for this pump to continue to work in

RECOMMENDED ACTION: Receive Report on the Repair of One Pump for the Wastewater Treatment Plant in the amount of \$17,540.75.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: WWTP Equipment Maintenance and Repair; Account 84024425.56120; Budgeted Amount FY 19-20: \$275,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: Sewer Operating Fund

PREVIOUS CONTRACT/PURCHASE ORDER NO.: PO#46084

COORDINATED WITH: Sean White, Water Resources Director; Mary Horger, Procurement Manager; Dave Kirch, Fleet Maintenance Supervisor

Approved: _____


Sage Sangiacomo, City Manager

tandem with the rest of the pumps.

Council will receive Report on the Repair of One Pump for the Wastewater Treatment Plant in the amount of \$17,540.75 (Attachment #1).



Attachment #1

Purchase Order

Fiscal Year 2020

Page 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase
Order #

46084-00

Delivery must be made within
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OCITY OF UKIAH
ATTN: ACCOUNTS PAYABLE
300 SEMINARY AVENUE
UKIAH, CA 95482V
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RVAUGHANS INDUSTRIAL REPAIR INC
PO BOX 1898
PARAMOUNT CA 90723-1898S
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OCITY OF UKIAH - WWTP
300 PLANT ROAD
UKIAH CA 95482

Vendor Phone Number		Vendor Fax Number		Buyer		Date Ordered	Date Required
				Mary Williamson		07/15/2019	07/29/2019
Delivery Reference		Freight Method/Terms		Department/Location		Sales Tax Rate	
DAVE		UKIAH / NET 30		WASTE WATER TREATMENT		7.750	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price		
1	LABOR TO TEAR DOWN AND INSPECT	1.0	EACH	\$1,780.000	\$1,780.00		
2	MATERIALS FOR REBUILD	3310.2	DOLL	\$1.000	\$3,310.20		
3	LABOR TO REBUILD	12134.0	DOLL	\$1.000	\$12,134.00		
4	SALES TAX ON MATERIALS	293.8	DOLL	\$1.000	\$293.78		
				Sales Tax	\$22.77		
	REQ #E37545 PER QUOTE DATED JULY 10, 2019, REVISED JULY 11, 2019 SCOPE OF WORK TO REBUILD FAIRBANKS MORSE 16" VTSH PUMP S/N 1362973-1: 1. RECEIVE PUMP FROM COMMON CARRIER AND UNLOAD AT VENDOR REPAIR FACILITY. 2. DISASSEMBLE, CLEAN, INSPECT AND ADVISE CITY OF FINDINGS. 3. SUPPLY ALL NEW 416 SS LINE SHAFTS AND STRAIGHTEN TO .002 TIR MAXIMUM RUNOUT. 4. SUPPLY NEW SS STUFFING BOX SHAFT SLEEVE FOR HEAD SHAFT. 5. SUPPLY ALL NEW BRONZE COLUMN AND STUFFING BOX BEARINGS. 6. SUPPLY NEW CHESTERTON 442 MECHANICAL SEAL REPAIR KIT. 7. REMOVE EXISTING COATING AND APPLY HARD CHROME PLATING TO BOWL SHAFT BEARING FITS. 8. REPLACE UPPER AND LOWER BOWL BRONZE BEARINGS AND TEFLON RESTRICTOR BUSHING. 9. TRIM UPPER IMPELLER WEAR RING MINIMUM CLEAN. 10. MACHINE UPPER BOWL RING FIT AND FABRICATE/INSTALL NEW UPPER BOWL WEAR RING. 11. LIGHT SANDBLAST COLUMNS AND BOWLS TO REMOVE MINOR CORROSION AND ROUGH SURFACE FOR RECOAT. 12. APPLY 2-PART EPOXY COATING TO BOWLS,						

3

3

By
Purchasing Supervisor

VENDOR COPY

PO Total

\$17,540.75



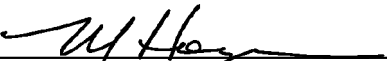
Purchase Order

Fiscal Year 2020

Page 2 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase
Order #**46084-00**Delivery must be made within
doors of specified destination.B
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300 SEMINARY AVENUE
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OCITY OF UKIAH - WWTP
300 PLANT ROAD
UKIAH CA 95482

Vendor Phone Number		Vendor Fax Number	Buyer		Date Ordered	Date Required
			Mary Williamson		07/15/2019	07/29/2019
Delivery Reference		Freight Method/Terms		Department/Location		Sales Tax Rate
DAVE		UKIAH / NET 30		WASTE WATER TREATMENT		7.750
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	COLUMN/HEAD ASSEMBLY. 13. ASSEMBLE PUMP COMPLETE AND TEST FLUSH WATER FOR PROPER FLOW, MINIMUM 1 GALLON /MINUTE. 14. LOAD ON COMMON CARRIER TO SHIP PUMP BACK TO CITY FOR INSTALLATION BY OTHERS. IF ADDITIONAL REPAIRS ARE REQUIRED, THE CITY WILL BE NOTIFIED BEFORE WORK IS PERFORMED. VIRC WILL PROVIDE A 1-YEAR LIMITED WARRANTY ON REPAIRS UNDER NORMAL OPERATING CONDITIONS.					
						4

By 
Purchasing Supervisor

VENDOR COPY

Total Ext. Price
Total Sales Tax
PO Total\$17,517.98
\$22.77
\$17,540.75

1. **GENERALLY.** These Terms and Conditions of Sale ("Terms and Conditions") apply to all purchases by City of Ukiah. (Referred to as "Buyer"). The supplier of goods and services under this transaction is herein referred to as "Seller". The goods or service purchased are referred to as the "Purchase."

2. **TERMS EXCLUSIVE.** Buyer will order the goods or services described herein only upon the terms and conditions contained herein. Seller's acceptance of this order shall occur either through commencement of performance under this order or acknowledgment of this order. By accepting this order, Seller waives all terms and conditions contained in its quotation, acknowledgment, invoice or other documents which are different from or additional to those contained herein and all such different or additional terms and conditions shall be null and void. **SELLER MAY NOT CHANGE MATERIAL OF MANUFACTURE, SOURCES OF SUPPLY, MANUFACTURING PROCESS OR LOCATION WITHOUT THE PRIOR WRITTEN CONSENT OF BUYER.**

3. **INSPECTION.** All goods shall be received subject to Buyer's inspection and rejection. Defective goods and goods otherwise not conforming to this order shall be held for Seller's instruction and at Seller's risk, and if Seller so directs, shall be returned at Seller's expense. No defective goods shall be replaced without a new purchase order. Payment by Buyer shall not be construed as an acceptance of goods. Buyer may return to Seller any non-defective, excess goods within thirty (30) days of receiving them.

4. **CHANGES.** City may make changes within the general scope of this order in drawings and specifications for specially manufactured supplies, place of delivery, method of shipment or packing of the order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an equitable adjustment in the price or delivery or both must be made. No change by Seller is allowed without City's written approval. Any claim by Seller for an adjustment under this section must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless City waives this condition in writing. Nothing in this section excuses Seller from proceeding with performance of the order as changed.

5. **TERMINATION.** City may terminate this order at any time, either verbally or in writing, with or without cause. Should termination occur, City will pay Seller as full performance until such termination the unit or pro rata order price for the performed and accepted portion of the Purchase. City may provide written notice of termination for Seller's default if Seller refuses or fails to comply with this order. If Seller does not cure such failure within a reasonable time period, or fails to perform the Purchase within the time specified (or allowed by extension), Seller will be liable to City for any excess costs incurred by City.

6. **TIME EXTENSION.** Time is of the essence City may extend the time for completion if, in City's sole determination, Seller was delayed because of causes beyond Seller's control and without Seller's fault or negligence. In the event delay was caused by City, Seller's sole remedy is limited to recovering money actually and necessarily expended by Seller because of the delay; there is no right to recover anticipated profit.

7. **REMEDIES CUMULATIVE.** City's rights and remedies under this order are not exclusive and are in addition to any rights and remedies provided by law.

8. **TITLE.** Title to materials and supplies purchased under this order pass directly from Seller to City upon City's written acceptance following an actual inspection and City's opportunity to reject.

9. **PAYMENT.** City will pay Seller after receiving acceptable invoices for materials and supplies delivered and accepted or services rendered and accepted. City will not pay cartage, shipping, packaging or boxing expenses unless specified in this order.

10. **INDEMNIFICATION.** Seller agrees to indemnify and hold harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of the Purchase or the order, or their performance. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the Purchase or order, or their performance, Seller will defend City (at City's request and with counsel satisfactory to City) and indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "City" includes City's officers, elected officials, and employees. This paragraph 9 will survive termination of this order. The requirements as to the types and limits of insurance coverage to be maintained by Seller, and any approval of such insurance by City, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by Seller pursuant to this order, including, without limitation, to the provisions concerning indemnification.

11. **WARRANTY.** Seller agrees that the Purchase is covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar supplies or services, or such other more favorable warranties as is specified in this order. Warranties will be effective notwithstanding any inspection or acceptance of the Purchase by City.

12. **ASSIGNMENT.** City may assign this order. Except as to any payment due under this order, Seller may not assign or subcontract the order without City's written approval. Should City give consent, it will not relieve Seller from any obligations under this order and any transferee or subcontractor will be considered Seller's agent.

13. **INSURANCE.** Seller must provide the insurance indicated on the face sheet of this order.

14. **PERMITS.** Seller must procure all necessary permits and licenses, and abide by all federal, state, and local laws, for performing this order.

15. **INDEPENDENT CONTRACTOR.** City and Seller agree that Seller will act as an independent contractor and will have control of all work and the manner in which it is performed. Seller will be free to contract for similar service to be performed for other employers while under contract with City. Seller is not an agent or employee of City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Any provision in this order that may appear to give City the right to direct Seller as to the details of doing the work or to exercise a measure of control over the work means the Seller will follow the direction of the City as to end results of the work only.

16. **WAIVER.** City's review or acceptance of, or payment for, work product prepared by Seller under this order will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Seller's performance. A waiver by City of any breach of any term, covenant, or condition contained in this order will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this order, whether of the same or different character.

17. **INTERPRETATION.** This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Mendocino County.



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution to Extend the Declaration of a Local Emergency Related to the 2019 Winter Storm Event.

DEPARTMENT: Community Services

PREPARED BY: Tami Bartolomei

ATTACHMENTS:

[Attachment 1 - Local Emergency City of Ukiah](#)
[Attachment 2 - Local Emergency City of Ukiah](#)
[Attachment 3 - Local Emergency City of Ukiah](#)
[Attachment 4 - Local Emergency City of Ukiah](#)
[Attachment 5 - Local Emergency City of Ukiah](#)
[Attachment 6 - Local Emergency City of Ukiah](#)
[Attachment 7 - Local Emergency City of Ukiah](#)
[Attachment 8 - Local Emergency City of Ukiah](#)
[Attachment 9 - Local Emergency City of Ukiah-July 17-2019](#)
[Attachment 10 Local Emergency City of Ukiah-August 21-2019](#)

Summary: Council will consider adopting a resolution to extending the declaration of a local emergency related to the 2019 Winter Storm Events.

Background: On February 27, 2019, the City Manager/Emergency Director, under the authority in Ukiah City

RECOMMENDED ACTION: Adopt Resolution to extend the declaration of a local emergency related to the 2019 winter storm events.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

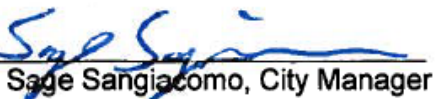
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Sage Sangiacomo, City Manager and David Rapport, City Attorney

Approved:


Sage Sangiacomo, City Manager

Code Section (5125 (Ordinance No. 995, §1), proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah (Attachment 1). Under Ukiah City Code Section 5127, the City Council must review the declaration of a local emergency at least every forty-five (45) days until the need for continuing the local emergency has ended.

On March 6, 2019, City Council agreed with the City Manager/Emergency Director and ratified and adopted Resolution No. 2019-08 (Attachment 2).

On March 20, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-09 (Attachment 3).

On April 3, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-12 (Attachment 4).

On April 17, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-16 (Attachment 5).

On May 1, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-20 (Attachment 6).

On May 15, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-22 (Attachment 7).

On June 19, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-27 (Attachment 8)

On July 17, 2019, City Council approved the renewal and continuing of a Local Emergency Resolution No. 2019-38 (Attachment 9).

Discussion: State and Federal recovery agencies, California Office of Emergency Services, and FEMA visited the City of Ukiah on March 7, 2019, and completed a preliminary damage assessment summary. This assessment estimated the total cost of storm damage at \$1,588,000. Included in these costs were equipment use and staff response costs to the disaster emergency, and damages to both the Waste Water Treatment Plant and Water Treatment Plant.

On July 10, 2019, City staff attended the required Recovery Scoping Meeting (RSM) with FEMA and Cal OES to review cost damages. Upon the completion of this meeting, the City of Ukiah has 60 days from the date of the RSM to identify all damages to be claimed for the winter storm disaster. Staff informed FEMA and Cal OES that, in addition to damages at the Water and Waste Water Treatment Plants, damages were also identified to two storm drains that run through the golf course (servicing drainage throughout that region) with an estimated repair cost of \$400,00. Additionally, staff has identified damages to the south percolation pond levee. An estimator will be evaluating the damages and providing a cost estimate the week of August 19th. FEMA and Cal OES will be coming back to inspect damages at the golf course and Sewer Treatment Plant and will be completing a damage assessment summary August 27, 2019.

Staff is recommending Council determine that the need for a declaration of a local emergency has not ended by adopting the proposed Resolution (Attachment 10) because of the potential risks that still exist and ongoing assessments/repairs.

RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, §1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity and the City Council is not in session: and

WHEREAS, on February 21, 2019, the Governor of California proclaimed that the atmospheric river system that has swept across California has created conditions producing a State of Emergency in counties throughout the state; and

WHEREAS, the County of Mendocino proclaimed a Local Emergency on February 26, 2019, due to the severe winter storms commencing on February 25, 2019; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety of persons and property have arisen within the City, caused by the severe winter storms which began to impact the City on February 25, 2019; and

WHEREAS, on the February 26, 2019, heavy rains from the winter storm have produced inflows to the City's Wastewater Treatment Plant that exceed the secondary effluent storage capacity of the plant's percolation ponds; and

WHEREAS, these conditions are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council of the City of Ukiah is not in session (and cannot immediately be called into session);

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

Dated: 2-27-19 By: Sage Squire
Director of Emergency Services

Print Name Sage Squire
Address 300 Seminar, Ave.

RESOLUTION NO. 2019-08

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RATIFYING FEBRUARY 27, 2019, PROCLAMATION OF A LOCAL EMERGENCY

WHEREAS:

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City") beginning February 25th and conditions still exists. A true and correct copy of the Resolution Proclaiming Existence of a Local Emergency is attached hereto as Exhibit A and incorporated herein by this reference; and
2. While heavy rainfall has temporarily stopped, soils are saturated, heavy run-off continues, conditions at the City's Wastewater Treatment Plant continue to risk a breach of the holding ponds, and additional rainfall is predicted, all of which threaten to continue or create local emergency conditions; and
3. The City Council has reviewed Exhibit A and concurs with the findings in the Proclamation; and
4. The City Council will review this declaration at its next regular meeting, occurring not more than 14 days from the date the Resolution Proclaiming Existence of a Local Emergency is ratified by this resolution;

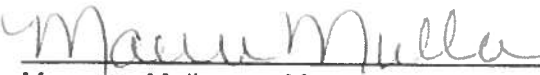
NOW, THEREFORE, BE IT RESOLVED that the City Council hereby ratifies the proclamation of a "local emergency" by the Director of Emergency Services and proclaims and orders that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council. The City Council shall review the need for continuing the local emergency at least once every 14 days until its termination is proclaimed by the City Council.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

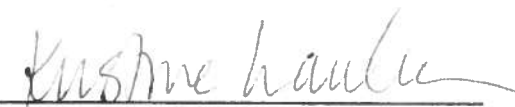
BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 6th day of March 2019, by the following roll call vote:

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


 Maureen Mulheren, Mayor

ATTEST:


 Kristine Lawler, City Clerk

RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, §1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity and the City Council is not in session; and

WHEREAS, on February 21, 2019, the Governor of California proclaimed that the atmospheric river system that has swept across California has created conditions producing a State of Emergency in counties throughout the state; and

WHEREAS, the County of Mendocino proclaimed a Local Emergency on February 26, 2019, due to the severe winter storms commencing on February 25, 2019; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety of persons and property have arisen within the City, caused by the severe winter storms which began to impact the City on February 25, 2019; and

WHEREAS, on the February 26, 2019, heavy rains from the winter storm have produced inflows to the City's Wastewater Treatment Plant that exceed the secondary effluent storage capacity of the plant's percolation ponds; and

WHEREAS, these conditions are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council of the City of Ukiah is not in session (and cannot immediately be called into session);

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

Dated: 2-27-19

By: Sgt. Squin
Director of Emergency Services

Print Name Sgt. S. S. S. S. S.

Address 300 Seminar Ave

RESOLUTION NO. 2019-09

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RATIFYING FEBRUARY 27, 2019, PROCLAMATION OF A LOCAL EMERGENCY

WHEREAS:

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City") beginning February 25th and conditions still exists. A true and correct copy of the Resolution Proclaiming Existence of a Local Emergency is attached hereto as Exhibit A and incorporated herein by this reference; and
2. While heavy rainfall has temporarily stopped, soils are saturated, heavy run-off continues, conditions at the City's Wastewater Treatment Plant continue to risk a breach of the holding ponds, and additional rainfall is predicted, all of which threaten to continue or create local emergency conditions; and
3. The City Council has reviewed Exhibit A and concurs with the findings in the Proclamation; and
4. The City Council will review this declaration at its next regular meeting, occurring not more than 14 days from the date the Resolution Proclaiming Existence of a Local Emergency is ratified by this resolution;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby ratifies the proclamation of a "local emergency" by the Director of Emergency Services and proclaims and orders that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council. The City Council shall review the need for continuing the local emergency at least once every 14 days until its termination is proclaimed by the City Council.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

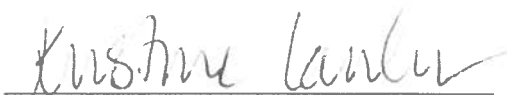
BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 20th day of March 2019, by the following roll call vote:

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


 Maureen Mulheren, Mayor

ATTEST:


 Kristine Lawler, City Clerk

RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, §1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity and the City Council is not in session; and

WHEREAS, on February 21, 2019, the Governor of California proclaimed that the atmospheric river system that has swept across California has created conditions producing a State of Emergency in counties throughout the state; and

WHEREAS, the County of Mendocino proclaimed a Local Emergency on February 26, 2019, due to the severe winter storms commencing on February 25, 2019; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety of persons and property have arisen within the City, caused by the severe winter storms which began to impact the City on February 25, 2019; and

WHEREAS, on the February 26, 2019, heavy rains from the winter storm have produced inflows to the City's Wastewater Treatment Plant that exceed the secondary effluent storage capacity of the plant's percolation ponds; and

WHEREAS, these conditions are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council of the City of Ukiah is not in session (and cannot immediately be called into session);

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

Dated: 2-27-19

By: Sgt. Squire
Director of Emergency Services

Print Name Sgt. S. Squire

Address 300 Seminar Ave

RESOLUTION NO. 2019-12

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH**WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved continuing of the Local Emergency Resolution Proclamation.
4. Rainfall continues throughout the Ukiah Valley, soils are saturated, run-off continues, conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
5. The City Council will review this declaration at its April 17th regular meeting, occurring not more than 14 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

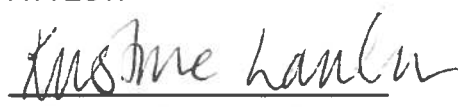
BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 3rd day of April 2019, by the following roll call vote:

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


Maureen Mulheren, Mayor

ATTEST:


Kristine Lawler, City Clerk

RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, §1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity and the City Council is not in session; and

WHEREAS, on February 21, 2019, the Governor of California proclaimed that the atmospheric river system that has swept across California has created conditions producing a State of Emergency in counties throughout the state; and

WHEREAS, the County of Mendocino proclaimed a Local Emergency on February 26, 2019, due to the severe winter storms commencing on February 25, 2019; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety of persons and property have arisen within the City, caused by the severe winter storms which began to impact the City on February 25, 2019; and

WHEREAS, on the February 26, 2019, heavy rains from the winter storm have produced inflows to the City's Wastewater Treatment Plant that exceed the secondary effluent storage capacity of the plant's percolation ponds; and

WHEREAS, these conditions are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council of the City of Ukiah is not in session (and cannot immediately be called into session);

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

Dated: 2-27-19 By: Sgt. Squire
Director of Emergency Services

Print Name Sgt. S. Squire
Address 300 Seminary Ave.

RESOLUTION NO. 2019-16

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH**WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. Rainfall continues throughout the Ukiah Valley, soils are saturated, run-off continues, conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
6. The City Council will review this declaration at its May 15th regular meeting, occurring not more than 45 days from the date this resolution is adopted;

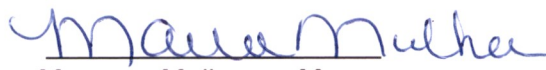
NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on May 15, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 17th day of April 2019, by the following roll call vote:

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


 Maureen Mulheren, Mayor

ATTEST:



Kristine Lawler, City Clerk

RESOLUTION NO. 2019-20**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH****WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. On April 17, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
6. Rainfall continues throughout the Ukiah Valley, soils are saturated, run-off continues, conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
7. The City Council will review this declaration at its May 15th regular meeting, occurring not more than 14 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on May 15, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 1st day of May 2019, by the following roll call vote:

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


Maureen Mulheren, Mayor

ATTEST:


Kristine Lawler, City Clerk

RESOLUTION NO. 2019-**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH****WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. On April 17, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
6. On May 1, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
7. Impacts from heavy rainfall continue as soils are saturated, run-off continues, conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
8. The City Council will review this declaration at its June 19th regular meeting, occurring not more than 45 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on June 19, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 15th day of May 2019, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk

RESOLUTION NO. 2019-27**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH****WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. On April 17, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
6. On May 1, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
7. On May 15, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
8. Impacts from heavy rainfall continue as conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
9. The City Council will review this declaration at its July 17th regular meeting, occurring not more than 45 days from the date this resolution is adopted;

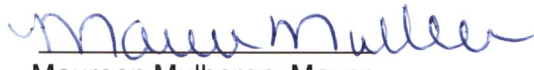
NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on July 17, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

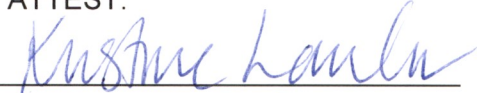
BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 19th day of June 2019, by the following roll call vote:

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


Maureen Mulheren, Mayor

ATTEST:


Kristine Lawler, City Clerk

RESOLUTION NO. 2019-38

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH**WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. On April 17, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
6. On May 1, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
7. On May 15, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
8. On June 19, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
9. Impacts from heavy rainfall continue as conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
10. The City Council will review this declaration at its August 21st regular meeting, occurring not more than 45 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on August 21, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of

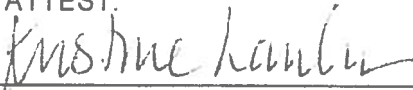
Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 17th day of July 2019, by the following roll call vote:

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


Maureen Mulheren, Mayor

ATTEST:



Kristine Lawler, City Clerk

RESOLUTION NO. 2019-**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RENEWAL AND CONTINUING OF A PROCLAMATION OF A LOCAL EMERGENCY FOR THE CITY OF UKIAH****WHEREAS:**

1. On February 27, 2019, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995, §1), the Director of Emergency Services ("Director") proclaimed the existence of a local emergency as a result of conditions created by the severe winter storm affecting the City of Ukiah ("City"); and
2. On March 6, 2019, City Council adopted Resolution 2019-8 ratifying the Director's February 27, 2019 proclamation of a "local emergency" and proclaimed and ordered that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council.
3. On March 20, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
4. On April 3, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
5. On April 17, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
6. On May 1, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
7. On May 15, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
8. On June 19, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
9. On July 17, 2019, City Council approved the renewal and continuing of the Local Emergency Resolution Proclamation.
10. Impacts from heavy rainfall continue as conditions at the City's Wastewater Treatment Plant continue to be at risk, all of which threaten to continue or create local emergency conditions; and
11. The City Council will review this declaration at its October 2nd regular meeting, occurring not more than 45 days from the date this resolution is adopted;

NOW, THEREFORE, BE IT RESOLVED that the local emergency continues to exist and shall be deemed to continue until it is further reviewed by the City Council at its regular meeting on October 2, 2019.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services Director, Mark Ghilarducci for concurrence of a local emergency.

PASSED AND ADOPTED this 21st day of August 2019, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Approval of Contract to Diamond D Construction, LLC in the Amount of \$55,949.50 for Storm Damage Repairs at the Ukiah Landfill, Specification No. 19-14.

DEPARTMENT: Public Works

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment 1- Spec 19-14 Ukiah Landfill Storm Damage Repairs - Bid Results](#)

Summary: Council will Consider Approval of Contract to Diamond D Construction, LLC in the Amount of \$55,949.50 for Storm Damage Repairs at the Ukiah Landfill, Specification No. 19-14.

Background: During the heavy rains in February, some of the cover on the landfill slopes failed and slides occurred. This event is not permitted based on the Landfill Waste Discharge Requirements and must be remedied as soon as possible. Staff has been in communication with the Local Enforcement Agency (LEA), which is the Mendocino County Environmental Health Department. Staff has explained to the LEA that these repairs would happen as soon as the Landfill soil was dry enough to perform the work.

Discussion: Staff prepared Bid Documents which were released on July 24, 2019. Bids were publicly opened on August 15, 2019, at which time 4 bids were received. The bid tabulation is included as Attachment 1.

When the bids were first opened, the apparent low bidder was Coleman Environmental Engineering, with a bid

RECOMMENDED ACTION: Approve Contract to Diamond D Construction, LLC in the Amount of \$55,949.50 for Storm Damage Repairs at the Ukiah Landfill, Specification No. 19-14.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 70024500.52100- \$550,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Director of Public Works/City Engineer

Approved:


Sage Sangiacomo, City Manager

submission of \$55,973.50, and the second low bidder was Diamond D, with a bid amount of \$56,098. However, after calculating the bids based on the unit prices submitted, and following the instructions on page 29 of the Bidding Schedule where it states “In the case of any discrepancy between the unit price and the total set forth for the item, the unit price shall prevail ..”, the apparent low bidder is actually Diamond D, whose bid is now \$55,949.50.

UKIAH LANDFILL STORM DAMAGE REPAIRS											
Owner: City of Ukiah											
Bid Opening:2019-08-15				Diamond D Construction, LLC		Coleman Environmental Engineering Inc.		Rege Construction Inc.		Valley Paving	
				650 Blue Oak Drive Ukiah, CA 95482 Bid Status:Valid		85 East Hwy 20 Upper Lake, CA 95485 Bid Status:Valid		27270 Asti Road Cloverdale, CA 95425 Bid Status:Under Review		PO Box 559 Redwood Valley, CA 95470 Bid Status:Under Review	
Base Bid											
Item #	Item Description	Quantity	UOM	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	MOBILIZATION	1	LS	\$5,690.00	\$5,690.00	\$3,360.00	\$3,360.00	\$8,000.00	\$8,000.00	\$2,400.00	\$2,400.00
2	CLEARING AND GRUBBING	1	LS	\$1,170.00	\$1,170.00	\$7,400.00	\$7,400.00	\$2,210.00	\$2,210.00	\$6,125.00	\$6,125.00
3	ROUGH GRADING	2500	CY	\$7.14	\$17,850.00	\$5.81	\$14,525.00	\$8.25	\$20,625.00	\$14.00	\$35,000.00
4	FINISH GRADING	30000	SF	\$0.18	\$5,400.00	\$0.16	\$4,800.00	\$0.17	\$5,100.00	\$1.00	\$30,000.00
5	INSTALL 15" HDPE DRAIN PIPE	150	FT	\$49.73	\$7,459.50	\$32.21	\$4,831.50	\$37.00	\$5,550.00	\$28.00	\$4,200.00
6	INSTALL CONCRETE DRAIN INLET	1	LS	\$1,560.00	\$1,560.00	\$4,338.00	\$4,338.00	\$7,930.00	\$7,930.00	\$2,150.00	\$2,150.00
7	HYDRO SEED	79000	SF	\$0.10	\$7,900.00	\$0.10	\$7,505.00	\$0.12	\$9,480.00	\$0.10	\$7,900.00
8	ADDITIONAL FILL, IF NEEDED	200	CY	\$44.60	\$8,920.00	\$46.07	\$9,214.00	\$25.00	\$5,000.00	\$12.00	\$2,400.00
Bid List					\$56,098.00		\$55,973.50		\$63,895.00		\$90,175.00
Total Bid					\$55,949.50		\$55,973.50		\$63,895.00		\$90,175.00
Listed Subs				Bouthillier's Construction Inc. Hydro Seed		Nitta Erosion Control Hydro Seed		Nitta Erosion Control Hydro Seed		Bouthillier's Construction Inc. Hydro Seeding	



AGENDA SUMMARY REPORT

SUBJECT: Consider Establishment of the Measure P Oversight Committee and Appointment of Members.

DEPARTMENT: Police

PREPARED BY: Justin Wyatt

ATTACHMENTS:

[Attachment 1 - Resolution 2014-28](#)

[Attachment 2 - Resolution 2014-29](#)

[Attachment 3 - Ordinance 1149](#)

[Attachment 4 - Measure P Analysis](#)

[Attachment 5 - Measure P Oversight Committee Applications REDACTED](#)

Summary: Resolution 2014-28 was approved by City Council in 2014 establishing an expenditure plan for Public Safety. Resolution 2014-28 calls for the City Council to establish an Oversight Committee to review the City's budget for public safety services and the expenditure of revenues following the passage of Measure P in 2014. Council will consider establishing a Measure P Oversight Committee and appointing committee members.

RECOMMENDED ACTION: Consider the establishment of the five-member Measure P Oversight Committee. Staff recommends Eric Singleton, Ukiah Valley Fire Authority Captain, and Tom Corning, Ukiah Police Officer, for the designated Public Safety positions. Staff recommends Council review the submitted applications, and consider nominating and appointing the remaining three at-large seats, and confirm the designated public safety positions.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

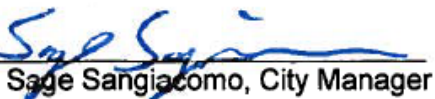
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Sage Sangiacomo, City Manager; Dan Buffalo, Finance Director; Douglas Hutchison, Fire Chief; Kristine Lawler, City Clerk

Approved: _____


Sage Sangiacomo, City Manager

Background: In June 2014 the Ukiah City Council approved Resolution No. 2014-28 (Attachment #1), which established an expenditure plan for public safety and the establishment of an Oversight Board to review and report on the performance of the expenditure plan every second year.

Measure P was placed on the regular municipal election ballot by way of Resolution 2014-29 (Attachment #2), and is a general transaction and use tax passed by a simple majority of Ukiah voters in November, 2014. Measure P replaced Measure S, a one-half percent general sales tax measure which was approved by Ukiah voters in 2005 and expired in September of 2015.

Measure P did not have an accompanying advisory measure on the ballot as Measure S did, which was known as Measure T and which was also approved by voters and reads, "Should additional funds for public safety, including police, fire, and emergency medical services be first priority for the use of new sales tax revenues in the City of Ukiah?"

The text of the Measure P reads, "Shall the one-half of one percent (0.5%) transaction and use tax used to fund essential public services, including police, fire prevention and protection, and emergency medical services, set to expire on September 25, 2015, be extended by Ordinance No. 1149 until repealed by majority vote in a municipal election?" (Ordinance 1149 is Attachment #3).

Discussion: Resolution 2014-28 resolved the City of Ukiah create an expenditure plan accounting for public safety services revenue and establish a minimum level of public safety services, and create an Oversight Committee to review and report on the performance of the plan. The Oversight Committee "should represent a broad range of interests in the City, including such interests as business owners, ethnic minorities, a City firefighter, a City police officer, homeowners and tenants.

The Finance Director prepared a Measure P reporting document (Attachment #4) which was reviewed by Council during the July 3rd City Council Meeting. Council directed staff to proceed with soliciting community members to come forward to serve on the Measure P Oversight Committee.

Beginning July 8th and until July 26th staff conducted recruiting efforts in the community for potential committee members. An announcement seeking volunteers was placed in the Ukiah Daily Journal, on social media, on the City of Ukiah's and the Police Department's websites, posted at City Hall and the Public Library, and in the City's Public View Binder. This announcement was broadcast repeatedly during the news on at least one local radio station. As of July 26th there were no applications received for the Oversight Committee.

The deadline for submitting applications was extended to August 9th. The announcement efforts seeking volunteers was duplicated and placed in the aforementioned locations, and again broadcast repeatedly on at least one local radio station. From these efforts, the City received 6 applications from members of the community wishing to serve on the second Measure P Oversight Committee. These applications are included as Attachment #5 to this report.

The purpose of this report is to review the applications and select a Measure P Oversight Committee to review Measure P expenditures for fiscal years 2016/2017 and 2017/2018.

RESOLUTION NO. 2014-28**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH ESTABLISHING AN EXPENDITURE PLAN FOR PUBLIC SAFETY AND AN OVERSIGHT BOARD TO MAKE PERIODIC REPORTS ON THE PERFORMANCE OF THE EXPENDITURE PLAN****WHEREAS:**

1. The City of Ukiah is 4.7 square miles in size, but is surrounded by additional urban areas and residential subdivisions within an unincorporated portion of Mendocino County. The Ukiah Valley is the most populous portion of Mendocino County, containing, at least, 2/3 of the total county population; and
2. The California Department of Finance estimates the population of the City of Ukiah ("City") as of January 1, 2004, at 15,907 people and 16,185 as of January 1, 2014; and
3. Ukiah is the County Seat for Mendocino County and a commercial center for Mendocino County, Lake County, Southern Humboldt County and Northern Sonoma County; and
4. As such during business hours, the City population swells to perhaps as many as 40,000 people, including people who work, shop and receive services in Ukiah; and
5. Ukiah also is located on U.S. Highway 101, which is the major north-south highway west of Interstate Highway 5, and links southern California to Northern California and Oregon; and
6. Consequently, a small city with a population of 15,907 people in 2004 and 16,185 in 2014 must provide law enforcement, fire protection and emergency medical services to a day time population of 40,000, and respond to emergencies within the City, on U.S. Highway 101, and on a mutual aid basis within the larger Ukiah Valley; and
7. Public safety services are a general fund obligation of the City, which receives revenues from ad valorem property taxes, sales taxes and vehicle license fees. The City receives only 1% of the gross receipts from taxable retail sales within the City and less than 10% of the property taxes collected from real property located within the City; and
8. While population within the Ukiah Valley and City of Ukiah has grown over the last 30 years, calls for police services have also grown significantly. Calls for police services has increased from around 2500 calls in 1969 to over 25,000 in 2014, or by 1000%. Calls for service have increased in virtually every category, including assaults with weapons, burglary, thefts and shoplifting, drugs, sexual assaults and domestic violence; and
9. In contrast, between the years 1989 and 2003, the number of sworn officers in the Ukiah Police Department has remained constant at 28 officers; and
10. Calls for fire services have also grown. Between 1986 and 2012, fire calls increased 61% from 1,353 in 1986 to 3,277 in 2012; and
11. In 1988, the Ukiah Valley Fire District contracted with the City of Ukiah to provide fire services. The combined fire department had 15 firefighters; and
12. In 1988, the Ukiah Valley Fire District and City of Ukiah fire departments elected to independently provide fire services to their communities. Over the next 20 years, City of Ukiah Fire Department continued to provide at least 15 firefighter staffing; and
13. In 2003, due to the State of California's budget deficit, the City's general fund revenues were decreased significantly; and

14. As a result, the City was faced with substantial deficits for fiscal years 2004-2005, which required lay-offs or other reductions in expenditures for public safety services in the City; and
15. These budget deficits lead to deferment of equipment replacements, including fire engines, the City's ladder truck and police patrol cars; and
16. To address the significant demands of an increased public safety workload and provide funding for necessary equipment, in June of 2005, the Citizens of Ukiah passed by a majority vote, Measure S, a ½ cent general sales tax measure ("Measure S Sales Tax"), and Measure T, an accompanying advisory measure, which said that the first priority for additional sales tax funds should be support of essential public safety services; and
17. Measure S provided funding that has been used to increase the Police Department staffing from 28 sworn officers to 32 sworn officers. The 4 additional officers (one per work shift) were added to address workload increases and decrease response times; and
18. Measure S allowed the Fire Department to replace aging fire equipment, including the City's essential ladder truck, and other fire vehicles, and maintain a staff of at least 15 firefighters, with at least 4 firefighters on duty per shift for emergency services; and
19. In 2008, the Nation, State of California and the City of Ukiah, experienced a recession which significantly reduced city revenues from sales taxes, including revenues received from Measure S. Due to these budget deficits, the City's general fund revenues were significantly decreased; and
20. This unanticipated nation-wide recession forced the City of Ukiah to eliminate open positions, layoff personnel and reduce general fund budgets; and
21. Over the last six years, every employee in the City of Ukiah has had a 5% reduction in pay, and absorbed increases to their health insurance costs, in addition to various unpaid furloughs and reduced work hours which were made necessary by significantly reduced sales and property tax revenues ; and
22. The City of Ukiah fully complied with the PERS retirement cost reductions, reducing retirements costs for new employees; and
23. The Police Department was reduced over a two year period from 32 sworn officers to 30 sworn, then 26 sworn officers, because of the 2008 recession and reduction in General Fund revenues and Measure S revenues; and
24. The Fire Department operated ambulance service was eliminated as an additional measure to economize in response to the 2008 recession and reduction in Measure S Sales Tax and General Fund revenues, because the cost of the ambulance service exceeded the limited compensation from reduced Medi-Cal and Medi-Care reimbursements; and
25. As the economy improved, and General Fund revenues and Measure S Sales Tax revenues have been restored to the levels prevailing before the 2008 recession, the City of Ukiah has worked to improve public safety services to the Ukiah community; and
26. For a two year period commencing January 1, 2014 and ending on December 31, 2015, the City of Ukiah and the Ukiah Valley Fire District have entered a contract to provide fire services to the entire Ukiah Valley and City of Ukiah; and

27. This agreement has increased the available on-duty firefighting staff to 18 firefighters, (11-City paid personnel, 6-District personnel, and shared Fire Chief) a combined two-department volunteer firefighter force, with an increased firefighter capacity to at least 6 firefighters on-duty each day for firefighting and Paramedic medical services; and
28. The City Council has reauthorized the Police Department to increase staffing back to 32 sworn officers. The additional officers (which allow for an extra officer per work shift) were added to address workload increases and decreased response times; and
29. Unlike the City's 1% share of the current 8.25% statewide sales tax, all sales taxes produced by Measure S must remain in the City of Ukiah. These taxes cannot be taken away by the State of California. Although enacted as a general tax which can lawfully be used for any municipal purpose, the City Council has and by this resolution will continue to place the Measure S Sales Tax revenue in a designated account within its budget and financial statements so that its use for public safety services can be reviewed, audited and accounted for; and
30. In addition, it is the intent of this resolution to commit the City to maintain the amount of general fund revenues supporting public safety at or above current levels. This resolution also commits the City to maintain the current level of public safety services, including a minimum of 32 sworn police officer, and the level of fire prevention and protective services commensurate with the City of Ukiah's portion of any City and District contractual agreement for joint fire, paramedic and fire prevention operations; and
31. Measure S will sunset in September of 2015. Without the continuation of Measure S Sales Tax revenue, the City of Ukiah could not maintain current Police and Fire services. Without Measure S Sales Tax revenues, the City of Ukiah would be forced to reduce or eliminate some or all of these essential public safety services.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. EXPENDITURE PLAN: While the revenue received by the City from Measure S Sales Tax is unrestricted general fund revenue, by this resolution, the City Council commits to using these revenues to provide public safety services. "Public safety services" means law enforcement and crime prevention services provided by the Ukiah Police Department, and fire protection and prevention and emergency medical services provided by the Ukiah Fire Department, by contract with the Ukiah Valley Fire Protection District or any other arrangement approved by the City Council. These taxes may be used to pay for such public safety services expenses as the training and salaries, including overtime and specialty pay, and fringe benefits, of public safety officers and support staff working in the Police Department and of firefighters, emergency medical technicians and support staff providing fire prevention and protection services to the City. These funds may also be used for operating expenses, and the purchase of vehicles, equipment and supplies, and capital improvements used exclusively for Public safety services.

A. Accounting for Public Safety Services Revenue. In each fiscal year commencing with the 2014-2015 fiscal year, for purposes of accounting for the use of these revenues, the City shall continue to credit to an account or fund in the City's budget and financial records, to be designated by the Finance Director, all of the following: (1) Measure S Sales Tax revenue; and (2) "Public Safety Revenue" which is the revenue produced by the Police and Fire Departments.

B. Minimum level of Public Safety Services. The City shall maintain a minimum level of public safety services, but nothing in this resolution prevents the City Council from establishing a higher level of public safety services, reorganizing or changing the method of providing public safety services or reducing staffing for public safety where required by financial necessity resulting from circumstances beyond the control of the City, such as a prolonged recession like the one experienced in 2008 or other prolonged and substantial reduction in general fund revenues. The minimum level of public safety services shall be the level of such services available in the City in the 2014-15 fiscal year, including the following: (1) thirty-two (32) full-time peace officers as defined in Penal Code Section 7 and Title 3, Part 2, Chapter 4.5 (commencing with Section 830), and the level of fire prevention and protective services commensurate with the City of Ukiah's portion of any City and District contractual agreement for joint fire, paramedic, and fire prevention operations .

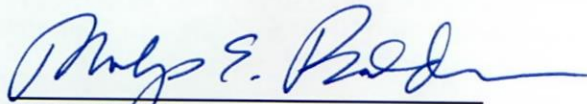
2. OVERSIGHT COMMITTEE. Every two years after the Effective Date of Ordinance No. 1149, extending the Measure S sales tax, the City Council shall appoint five people to an "Oversight Committee" the only function of which shall be to review the City's budget for public safety services and the expenditure of the revenues so budgeted. The persons appointed to the Oversight Committee should represent a broad range of interests in the City, including such interests as business owners, ethnic minorities, (1) Ukiah City firefighter, (1) Ukiah City peace officer, homeowners and tenants.

The City Manager shall provide the Oversight Committee with any information it requests which is not exempt from disclosure under the California Public Records Act and shall assist it in organizing and analyzing the information so provided. The Oversight Committee must prepare a written report which shall be presented to the City Council at a noticed public hearing and which shall be available to the general public for not less than 10 calendar days prior to the scheduled hearing date. The report shall contain an analysis of the level and types of service provided by the City's police department and fire department or other arrangement approved by the City Council, the revenues and expenditures of the designated fund or account. It shall also make recommendations concerning the future use of these funds and levels and types of service. The Oversight Committee shall dissolve after it files its report with the City Council, until a new Oversight Committee is appointed for the next two year review.

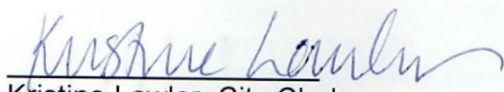
3. ACCOUNTING FOR MEASURE S SALES TAX REVENUE. All Measure S Sales Tax revenues and all interest on said revenues shall be credited to the designated fund or account and shall be designated for use in accordance with this Resolution.

PASSED AND ADOPTED ON JUNE 24, 2014, BY THE FOLLOWING ROLL CALL VOTE:

AYES:	Councilmembers Scalmanini, Crane, Thomas, Landis, and Mayor Baldwin
NOES:	None
ABSENT:	None
ABSTAIN:	None


Philip E. Baldwin, Mayor

ATTEST:


Kristine Lawler, City Clerk

RESOLUTION NO. 2014-29

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH PLACING MEASURE ON BALLOT FOR THE NOVEMBER 4, 2014 REGULAR MUNICIPAL ELECTION, TRANSMITTING MEASURE TO CITY ATTORNEY FOR IMPARTIAL ANALYSIS AND ESTABLISHING DEADLINE FOR ARGUMENTS FOR OR AGAINST THE MEASURE.

WHEREAS,

1. Election Code Section 10403 authorizes the City Council of the City of Ukiah (City) to request the Mendocino County Board of Supervisors to conduct a municipal election on behalf of the City and consolidate that election with any other elections scheduled for that date; and

2. On June 4, 2014, the City Council adopted a resolution requesting the Mendocino County Board of Supervisors to perform those services and consolidate the City election with statewide general election scheduled for that date;

3. On June 24, 2014, the City Council adopted Ordinance No. 1149, extending the one-half of one percent sales tax, approved in the election held on June 7, 2005, which only becomes effective if approved by not less than a majority of the voters voting in the November 4, 2014, election; and

4. The Elections Code requires the City Council to set forth in a resolution the exact form of any ballot measures to appear on the election ballot and to take other steps related thereto;

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Council hereby places a measure on the ballot for the November 4, 2014, election which shall read as follows:

MEASURE ____

Shall the one-half of one percent (0.5%) transaction and use tax used to fund essential public services, including police, fire prevention and protection, and emergency medical services, set to expire on September 25, 2015, be extended by Ordinance No. 1149 until repealed by majority vote in a municipal election?

☐ Yes

☐ No

2. Measure form: City of Ukiah Ordinance No. 1149, enacted by the voters pursuant to subsection 1 of this Resolution, shall be in the form set forth in Attachment 1.

3. The City Clerk shall transmit a copy of the ballot measure set forth in section 1 of this Resolution and the form of Ordinance No. 1149 set forth in Attachment 1 to this Resolution to the City Attorney for the preparation of an impartial analysis as required by Elections Code Section 9280.

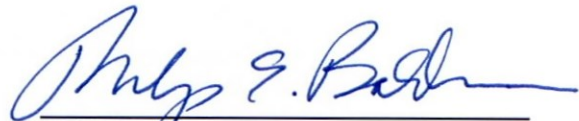
4. The City Clerk shall post the notice of the deadline for filing ballot arguments for or against the above ballot measures on June 25, 2014.

5. In accordance with Election Code Section 9286, ballot arguments for or against the measures are required to be filed by July 8, 2014, after which no arguments for or against the

measures will be accepted.

PASSED AND ADOPTED by the City Council of the City of Ukiah on June 24, 2014, by the following roll call vote:

AYES:	Councilmembers Scalmanini, Crane, Thomas, Landis, and Mayor Baldwin
NOES:	None
ABSTAIN:	None
ABSENT:	None


Philip E. Baldwin, Mayor

ATTEST:


Kristine Lawler, City Clerk

MEASURE P**ORDINANCE NO. 1149****AN ORDINANCE OF THE VOTERS OF THE CITY OF UKIAH EXTENDING THE EXISTING TRANSACTIONS AND USE TAX BY AMENDING SECTION 1799.5 OF CHAPTER 8C OF DIVISION 1 OF THE UKIAH CITY CODE**

The voters of the City of Ukiah hereby ordain as follows:

SECTION 1. FINDINGS. The voters of the City of Ukiah hereby find as follows:

The City Council and the people of the City of Ukiah hereby find:

1. At an election held on June 7, 2005, by a vote of 1442 for and 634 against, 69.46% of the voters of the City of Ukiah approved, as a general tax, a one-half cent (0.5%) Transaction and Use Tax, commonly called a "Sales Tax" and known as "Measure S."
2. Measure S is codified at Chapter 8c of Division 1 of the Ukiah City Code and has an expiration date under Ukiah City Code Section 1799.5 on the tenth anniversary of the Operative Date thereof, unless extended by a majority vote in a subsequent municipal election.
3. The Operative Date of Measure S was the date when the half-cent transactions and use tax was first imposed. That date was September 25, 2005, 110 days after the voters approved the measure.
4. Under Ukiah City Code Section 1799.5, the Measure S Sales Tax will terminate on September 25, 2015.
5. When Measure S passed, the voters overwhelmingly answered "Yes" to the question posed by Measure T, an accompanying advisory measure which asked: "Should additional funds for public safety, including police, fire and emergency medical services, be the first priority for the use of new sales tax revenues in the City of Ukiah?"
6. In 2005, when Measures S and T passed, the City spent \$5,670,719 on public safety, including police, fire and emergency medical services.
7. Under the guidance from Measure T, the City has spent as follows for public safety:

Fiscal Year	General Fund	Measure S	Other	Total
(*Unaudited)				
FY2006	\$5,286,893	\$1,092,344	\$ -0-	\$6,379,237
FY2007	\$5,177,424	\$2,277,084	\$ 27,861	\$7,482,369
FY2008	\$5,451,375	\$2,322,584	\$ 3,794	\$7,777,753
FY2009	\$6,127,841	\$2,129,720	\$ 1,337	\$8,258,898
FY2010	\$7,152,310	\$2,013,673	\$ 79,918	\$9,245,901
FY2011	\$5,991,911	\$2,153,968	\$ 136,321	\$8,282,200
FY2012	\$6,233,347	\$2,229,049	\$ 88,158	\$8,550,554
FY2013*	\$6,826,934	\$2,412,549	\$ 7,670	\$9,247,153
FY2014*	\$6,250,200	\$2,371,888	\$ 500	\$8,622,588

8. While Measure S revenues are general fund revenues subject to the budgeting discretion of the City Council, it has, in fact, used the taxes from Measure S exclusively for public safety. In addition, the City Council has increased general fund support for public safety by over \$4.5 million since 2005. The City Council chose consistently throughout the financial crisis since 2008 to sustain funding for public safety, and added to it from the General Fund, even in the face of making significant spending reductions in other city operations and non-safety personnel. Despite this level of spending the City has struggled to maintain adequate personnel and equipment to meet the demands for public safety services which have increased substantially over the past 10 years.
9. The 10 year sunset in Measure S has created a significant problem for the City's Police Department in recruiting and retaining new peace officers, because the City cannot assure new recruits that it will have funding for their positions, after the tax revenue from Measure S terminates in 2015.
10. This measure, if passed by the voters, continues the sales tax enacted by Measure S beyond its current repealed date and provides that the tax will remain in effect until it is repealed by majority vote at a municipal election.
11. The City Council determined at its special meeting on June 24, 2014, to place this measure on the ballot for the regular municipal election on November 4, 2014, as authorized by Revenue and Taxation Code section 7285.9.
12. While this measure will continue the tax indefinitely, unless repealed or amended by the voters, a City Council resolution adopted at its meeting on June 24, 2014, will establish a committee composed of members of the public (the Oversight Committee) to review and report on the use of the revenue from the tax. The extension of the tax shall be approved if the measure receives at least a majority of affirmative votes.
13. Based on all of the information presented at the City Council meetings on June 18 and 24, 2014, both written and oral, including the staff reports, minutes, and other relevant materials, the City Council finds that under CEQA Guidelines 15060(c)(2) and 15378, subdivisions (2) and (4) of subdivision (b), this action does not constitute a project under CEQA and, therefore, review under CEQA is not required.

SECTION 2. AMENDMENT OF SECTION 1799.5 OF THE UKIAH CITY CODE.

Section 1799.5, "Repeal of Tax," of the Ukiah City Code shall be amended to read as follows:

§1799.5 REPEAL OF TAX

The tax imposed by this chapter shall be made permanent and remain in full force and effect, unless and until repealed by a majority vote at a general municipal election.

SECTION 3. ORDINANCE TO BE SUBMITTED TO THE VOTERS.

This ordinance shall be submitted to the voters at an election to be held on November 4, 2014. Upon approval by a majority of the voters of the City voting on this ordinance, the Transactions and Use Tax set forth in City of Ukiah Ordinance No. 1063 ("Measure S") shall be continued indefinitely, unless repealed by majority vote in a subsequent municipal election.

SECTION 4. SEVERABILITY.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid by a court of competent jurisdiction, the remainder of the ordinance and the

application of such provision to the other persons or circumstances shall not be affected thereby. The voters of the City of Ukiah hereby declare that they would have adopted each and every provision of this ordinance regardless of the invalidity of any other provision.

SECTION 5. CODIFICATION.

Upon adoption of this ordinance pursuant to the voter approval referenced herein, the City Clerk, in consultation with the City Attorney, is hereby authorized and directed to codify this ordinance in the Ukiah City Code.

SECTION 6. EFFECTIVE DATE.

If this ordinance is approved by a majority of the voters voting on the issue at the November 4, 2014 election, pursuant to Elections Code Section 9217, this ordinance shall become effective ten (10) days after the City Council declares the results of the election. The Operative Date of the Transactions and Use Tax set forth in City of Ukiah Ordinance No. 1063 shall not be affected by this ordinance.

Approved on June 24, 2014 by the following roll call vote of the Ukiah City Council:

AYES:	Councilmembers Scalmanini, Crane, Thomas, Landis, and Mayor Baldwin
NOES:	None
ABSENT:	None
ABSTAIN:	None


Philip E. Baldwin, Mayor

ATTEST:


Kristine Lawler, City Clerk

Eligible Measure P Costs

Measure P: Transaction and Use Tax

Measure P, passed by a simple majority (50% plus 1) of Ukiah voters in November of 2014 was a general (unrestricted) transaction and use tax. It continued a sun-setting transaction and use tax, known as Measure S (2005). Measure T (2005), passed in conjunction with Measure S, was a distinctly separate, advisory Measure indicating the voting public's preference for the use of Measure S proceeds.

A general, unrestricted tax is one that can be used to fund any program, function, service, or project at the discretion of the City Council. It is not a special, restricted tax, which would require approval of two-thirds of the voting public.

The language for the two ballot measures from 2005 (Measures "S" and "T") was as follows:

Ballot Measure "S":

"Shall Ordinance No. 1063 be adopted to impose a transaction (sales) and use tax at a maximum rate of one-half of one percent within the city limits of the City of Ukiah?"

Advisory Measure "T":

"Should additional funds for public safety, including police, fire, and emergency medical services, be the first priority for the use of new sales tax revenues in the City of Ukiah?"

The language of Measure P (2014) was as follows. It did not have an accompanying advisory measure on the ballot.

Ballot Measure "P":

"Shall the one-half of one percent (0.5%) transaction and use tax used to fund essential public services, including police, fire prevention and protection, and emergency medical services, set to expire on September 25, 2015, be extended by Ordinance No. 1149 until repealed by majority vote in a municipal election?"

The Ukiah City Council established an expenditure plan (Resolution No. 2014-28) for the use of Measure P revenues. That resolution stated that those revenues should be used first to maintain a minimum level of public safety services. The plan defined "minimum level of public safety services" to be level of services available in fiscal year 2014-15, including the following: 1) thirty-two (32) full-time peace officers and 2) "[a] level of fire prevention and protective services commensurate with the City of Ukiah's portion of any City and District contractual agreement for joint fire, paramedic, and fire prevention operations."

**Recommended
Eligible Measure P Costs**

Uses and Sources Public Safety Activities Comparative, Baseline (2015) to June 30, 2018				
Expenditure Uses by Category	Measure P Baseline FY 2014-15	FY 2016-17 Actual	FY 2017-18 Actual	FY 2017-18 to Baseline Increase (Decrease)
Police:				
Sworn officers	32	32	34	2
Misc personnel	18	18	19	1
Personnel	\$ 6,049,608	\$ 7,045,006	\$ 7,195,980	\$ 1,146,372
Operations	1,866,612	2,782,372	2,855,587	988,975
Capital	186,594	145,374	31,103	(155,491)
Total police ¹	8,896,287	9,972,752	10,082,670	1,979,856
Fire:				
Firefighters:				
City	11	11	20	9
UVFD ⁶	6	6	-	(6)
Personnel	1,506,406	1,807,318	1,650,045	143,639
Contributions ²	-	-	501,275	501,275
Operations	530,822	1,269,135	899,924	369,102
Capital	30,400	44,117	1,186,256	1,155,856
Total fire	2,583,807	3,120,570	4,237,500	2,169,873
Total public safety	11,480,094	13,093,322	14,320,170	2,840,076
Dedicated Revenue Sources				
Measure P transaction and use tax	2,465,521	2,684,958	2,790,669	325,148
Public safety programmatic revenue:				
Police ³	1,001,861	1,194,931	1,251,341	249,480
Fire ⁵	37,235	136,383	209,896	172,661
Total revenue	3,504,617	4,016,272	4,251,906	747,289
Excess (deficiency) revenues over expenditures	(7,975,477)	(9,077,050)	(10,068,264)	(2,092,787)
Other Financing Sources				
General revenues, general fund	7,975,477	9,077,050	10,068,264	2,092,787
Remaining resources	\$ -	\$ -	\$ -	\$ -

Notes:

- 1) Includes parking enforcement expenditures and associated revenue.
- 2) Contributions include amounts provided by the City to UVFD to help fund 50/50 share of operating costs.
- 3) Includes dispatch service revenue, except for general fund contributions.
- 4) Personnel counts include total position amounts budgeted though not necessarily filled.
- 5) Capital purchases in 2017-18 in Fire were financed with a capital lease, the proceeds of which is not considered revenue and not counted here.
- 6) All UVFD personnel were transferred to the City in FY 2017-18.
- 7) All Fire expenditure amounts reported here are that of the City and do not include expenditures incurred by UVFD.

CITY OF UKIAH
MEASURE P OVERSIGHT COMMITTEE APPLICATION FOR APPOINTMENT

A. General Information

Full Name	Mark Shannon Hecker		Date	7/30/2019	
Residence Address (Physical Address, not PO)	[Redacted], Ukiah, Ca. 95482				
Mailing Address (if different from above)	as above				
Home Phone	[Redacted]	Work Phone	() N/A.		
Email	[Redacted]	Cell Phone	[Redacted]		
Employer	Retired				
Do you own a business in the Downtown District? If yes, provide details:	no!				
Business Address	N/A.				
Job Title/Position	"		Employed Since	[Redacted]	
How long have you resided in:	Ukiah?	50+	Mendocino County?	60+	California?
					70+
Please list community groups or organizations you are affiliated with and list any offices held.	City of Ukiah Employees Credit Union Board President Planning Commission - Member Community Garden - Oak Street - member				

**B. Please answer the following on a separate sheet(s) of paper and attach.***See Attached*

- Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?
- What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?
- How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?
- Do you have public safety experience? If yes, provide details:

Ukiah Fire Dept - Captain
REHIT - Safety Officer
County of Mendocino - Facility and Employee Safety Officer
Private - Safety Advisor

Signature of Applicant

Date

7/30/2019

Thank you for your interest in serving your community and the City of Ukiah.

Please return this application and attachments to the City Clerk's office at 300 Seminary Avenue, Ukiah, CA 95482. If you have any questions, please contact the City Clerk's office at (707) 463-6217.

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?

I participated three (3) times in the process of passing measure "P." During these efforts I spoke to many citizens, assuring them that this tax would go specifically for Public Safety.

By serving on this committee I would have an opportunity to stand by my promise to these voters that the money was being put to its intended purpose.

2. What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?

Report to the City Council on the uses of these funds resulting from measure "P" are properly spent. Assuring that equipment, programs, and training using these funds all meet the intent and fit the guidelines provided by measure "P."

Assure that money is spent properly and provide this information, through the Council, to the Public.

3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?

I have worked in Public Safety, Employee Safety, Facility Safety for many years. I have worked on budgets, City & County to establish safe working conditions and develop and upgrade operations, programs, and facility plans to assure safety of employees and the public.

Careful management of funds, spending well managed and planned makes the Public and Employees safer.

CITY OF UKIAH
MEASURE P OVERSIGHT COMMITTEE APPLICATION FOR APPOINTMENT



A. General Information

Full Name	Edward C. Eversole			Date	08/05/2019
Residence Address (Physical Address, not PO)	[REDACTED] Ukiah, Ca. 95482				
Mailing Address (If different from above)	[REDACTED] Ukiah, Ca. 95482				
Home Phone	[REDACTED]	Work Phone	[REDACTED]		
Email	[REDACTED]	Cell Phone	[REDACTED]		
Employer	Eversole Mortuary				
Do you own a business in the Downtown District? If yes, provide details:	No				
Business Address	141 Low Gap Rd. Ukiah, Ca. 95482				
Job Title/Position	Owner		Employed Since	27 yrs	
How long have you resided in:	Ukiah?	49 yrs	Mendocino County?	49yrs	California? 49 yrs
Please list community groups or organizations you are affiliated with and list any offices held.	Ukiah Valley Medical Center Advisory Board Hospice of Ukiah Sun House Museum Ukiah Lions Club CORO Mendocino				

B. Please answer the following on a separate sheet(s) of paper and attach.

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?
2. What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?
3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?
4. Do you have public safety experience? If yes, provide details: No

[REDACTED SIGNATURE]

Signature of Applicant

Date

8/5/19

Thank you for your interest in serving your community and the City of Ukiah.

Please return this application and attachments to the City Clerk's office at 300 Seminary Avenue, Ukiah, CA 95482. If you have any questions, please contact the City Clerk's office at (707) 463-6217.

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?

As a residence and business owner in Ukiah Valley, I have a vested interest in our community and public safety.

2. What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?

To see that the money allocated through Measure P is used in the correct manner

3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?

I believe that my insight of the public safety in our community would be beneficial. I know that the growth of our community depends on a well funded Police and Fire service.

CHIEF OF POLICE
JUSTIN WYATT

CITY OF UKIAH
RECEIVED
AUG 07 2019
CITY MGR
CLERK DEPT.
UKIAH, CA

**CITY OF UKIAH
MEASURE P OVERSIGHT COMMITTEE APPLICATION FOR APPOINTMENT**

A. General Information

Full Name	JULIA DUREEN SIDERAKIS			Date	08/07/2019	
Residence Address (Physical Address, not PO)	[REDACTED], UKIAH, CA 95482					
Mailing Address (if different from above)						
Home Phone	(N/A)		Work Phone	[REDACTED]		
Email	[REDACTED]		Cell Phone	[REDACTED]		
Employer	UKIAH VALLEY GOLF COURSE					
Do you own a business in the Downtown District? If yes, provide details:						
Business Address						
Job Title/Position	FEB DIRECTOR			Employed Since	6/6/2019	
How long have you resided in:	Ukiah?	28	Mendocino County?	28	California?	50
Please list community groups or organizations you are affiliated with and list any offices held.	GREATER UKIAH CHAMBER OF COMMERCE - PAST CHAIR UKIAH MAIN STREET PROGRAM - EXEC BOARD NCO - CERT MEMBER / PAST TEAM LEADER - 3/4 TERM CAM PANEL MENDOCINO COMMUNITY COLLEGE BUSINESS PANEL - MENDOCINO COMMUNITY COLLEGE					

B. Please answer the following on a separate sheet(s) of paper and attach.

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?
2. What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?
3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?
4. Do you have public safety experience? If yes, provide details:

Signature of Applicant

Date

08/07/2019

Thank you for your interest in serving your community and the City of Ukiah.

Please return this application and attachments to the City Clerk's office at 300 Seminary Avenue, Ukiah, CA 95482. If you have any questions, please contact the City Clerk's office at (707) 463-6217.

SECTION B -

1. I AM APPLYING FOR THE SERVICE ON THE CITY OF WRIGHT'S MEASURE P OVERSIGHT COMMITTEE. FOR THE REASONS OF WANTING TO REVIEW WHERE WE HAVE BEEN IN OUR PLANNING AND USAGE OF OUR MEASURE P FUNDS AND TO BE ABLE TO SHARE WITH OUR COMMUNITY THIS SAME INFORMATION. THERE IS ALWAYS A NEED FOR EXTRA FUNDING TO KEEP OUR PUBLIC SERVICES INTACT AND WITH MOST UP TO DATE EQUIPMENT, TRAINING, AND ITEMS KEEPING US TECHNOLOGICALLY SOUND TO SERVE OUR COMMUNITY. BEING A PART OF THIS OVERSIGHT COMMITTEE WILL ALSO ALLOW ME THE OPPORTUNITY TO MAKE SUGGESTIONS SHOULD THERE BE A NEED FOR MORE IMPLEMENTATIONS OR ALTERNATE USAGES OF MEASURE P FUNDS.
2. MY UNDERSTANDING OF THE PURPOSE, ROLE, AND RESPONSIBILITY OF THE MEASURE P OVERSIGHT COMMITTEE IS TO ENSURE THAT THAT THE FUNDS HAVE BEEN ALLOCATED AND USED FOR THE MAIN PURPOSE OF THE 1/2 CENT TAX MEASURE. AS A COMMITTEE MEMBER I WILL BE REVIEWING MEASURE P, WHAT AND WHERE THE 1/2 MONIES HAVE BEEN ALLOCATED TO AND USED FOR, AND WHAT OUR CURRENT BALANCE IS AND WHERE THE CONTINUED RECEIVED MONIES WILL GO FOR OUR PUBLIC SERVICES. IT IS ALSO MY RESPONSIBILITY TO INTERPRET, REVIEW, AND SHARE WITH OUR COMMUNITY THE FINDINGS AND RESULTS OF OUR COMMITTEE REVIEWS.

3. I BELIEVE THAT MY CONTINUOUS ACTIVISM IN MY COMMUNITY WITH OUR GREATER WELFARE CAMBER, OUR MAIN STREET PROGRAM, AND OUR NCO-CERTIFIED EMERGENCY RESPONSE TEAM HAS ALLOWED ME TO IMMERSE MYSELF INTO OUR COMMUNITY IN SO MANY POSITIVE WAYS. I HAVE BEEN ABLE TO SUPPORT AND DEVELOP RELATIONSHIPS WITH DIVERSE GROUPS, HEAR THEIR CONCERNS, WORK WITH THE COMMUNITY AS A TEAM AND IN THEIR EFFORTS, AND FINALLY, DEVELOP TRUSTING BUSINESS AND PERSONAL CONNECTIONS; THAT THEY WILL KNOW THAT I AS A MEASURE P COMMITTEE MEMBER WILL ENSURE THE SAME SUPPORT AND PROVIDE VALID AND VIRTUOUS INFORMATION.

CITY OF UKIAH
MEASURE P OVERSIGHT COMMITTEE APPLICATION FOR APPOINTMENT



A. General Information

Full Name	Larry D. Olson			Date	8/8/2019	
Residence Address (Physical Address, not PO)	[Redacted] Ukiah					
Mailing Address (if different from above)	[Redacted]					
Home Phone	[Redacted]		Work Phone	() Same		
Email	[Redacted]		Cell Phone	() Same		
Employer	Retired → [Redacted]					
Do you own a business in the Downtown District? If yes, provide details:	No					
Business Address	[Redacted]					
Job Title/Position	[Redacted]			Employed Since	[Redacted]	
How long have you resided in:	Ukiah?	12 yrs	Mendocino County?	12 yrs	California?	Since 1956
Please list community groups or organizations you are affiliated with and list any offices held.	Formerly Ukiah Kiwanis, was President Event Lead, American Cancer Society Relay For Life Chair: Mendocino County Tobacco Prevention Coalition					

B. Please answer the following on a separate sheet(s) of paper and attach.

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?
2. What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?
3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?
4. Do you have public safety experience? If yes, provide details:

[Redacted Signature]

Signature of Applicant

8/8/19
Date

Thank you for your interest in serving your community and the City of Ukiah.

Please return this application and attachments to the City Clerk's office at 300 Seminary Avenue, Ukiah, CA 95482. If you have any questions, please contact the City Clerk's office at (707) 463-6217.

Addendum to:

Application for appointment to The City of Ukiah Measure P Oversight Committee

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?

I have had a strong interest in public safety for many years. Before moving to Ukiah I was able to be part of bringing significant improvements to public safety services in my community. I realize the importance of public safety and want to play an active part in providing the best possible police, fire and emergency medical services to the citizens of this community.

2. What is your understanding of the purpose, role, and responsibility of the Measure P Oversight Committee?

The function of the committee is to review the City's budget for public safety services and the expenditure of revenues so budgeted and to prepare a written report which shall be presented to the City Council.

3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?

My career in public school administration, holding elective office, volunteering in organizations both public and private, and appointment to several committees and commissions all of which required the development and management of budgets gives me an extensive understanding of them.

I have been part of bargaining unit negotiations (both sides of the table).

I understand the allocation of public funds to specific functions and the limitations that creates.

I understand the status of a report presented to an elected body and the function and structure of a public hearing to receive such reports.

(Not included on printed sheet of questions, but noted on page 1)

4. Do you have public safety experience? If yes, provide details.

Not as on-duty personnel, but as an elected Director for a Special District in Humboldt County.

Humboldt #1 Fire Protection District (Now: Humboldt Fire) In and around the City of Eureka.

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CLERK DEPT.
UKIAH, CALIFORNIA

CITY OF UKIAH
MEASURE P OVERSIGHT COMMITTEE APPLICATION FOR APPOINTMENT

A. General Information

Full Name	MATTHEW D. FRONEBERGER			Date	08-07-2019		
Residence Address (Physical Address, not PO)	[REDACTED], Ukiah, Cal 95482						
Mailing Address (if different from above)	[REDACTED]						
Home Phone	[REDACTED]			Work Phone	[REDACTED]		
Email	[REDACTED]			Cell Phone	[REDACTED]		
Employer	State of California / CAL-FIRE						
Do you own a business in the Downtown District? If yes, provide details:	N/A						
Business Address	N/A						
Job Title/Position	Operator			Employed Since	June '19		
How long have you resided in:	Ukiah?	48y	Mendocino County?	48y	California?	48y	
Please list community groups or organizations you are affiliated with and list any offices held.	Russian River Flood Control Inland Water and Power Commission Fmr Board member - UYBL, Ukiah High Boosters Ukiah Airport Commission Association of California Water Agencies						

B. Please answer the following on a separate sheet(s) of paper and attach.

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?
2. What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?
3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?
4. Do you have public safety experience? If yes, provide details:

[REDACTED]
Signature of Applicant

08-07-2019
Date

Thank you for your interest in serving your community and the City of Ukiah.

Please return this application and attachments to the City Clerk's office at 300 Seminary Avenue, Ukiah, CA 95482. If you have any questions, please contact the City Clerk's office at (707) 463-6217.

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?

I believe that my unique set of skills and experience afford me an understanding of local government that most do not possess. Furthermore, I believe that this committee is essential in providing for transparency in local government.

2. What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?

It is to function as an oversight/review committee tasked with ensuring that funds collected from the 1/2 cent sales tax known as measure 'P' be allocated and expended first and foremost to public safety within the City of Ukiah and to report detailed findings to the Ukiah City Council.

3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?

I have been a public servant for over 25 years, with agencies ranging from small special Districts to the State of California. During my tenure, I have held positions ranging from volunteer to General Manager. I have prepared entire municipal budgets, conducted audits, maintained AR/AP and tracked spending for multi-million dollar budgets. I understand the complexity and legal requirements therein.

Lastly, I spent 10 years with Ukiah Fire Department, providing firefighting, EMS, USAR, Swift water rescue and managed the exploration post. During that time I also worked as a temporary employee on two (over)

Updated March 6, 2017

Seperate occasions. Also during my tenure I trained as a public safety dispatcher for UPD/UFD. My current employment is with CAL-FIRE at Chamberlain Creek Camp which has broadened my experience base.

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CALIFORNIA

CITY OF UKIAH
MEASURE P OVERSIGHT COMMITTEE APPLICATION FOR APPOINTMENT

A. General Information

Full Name	Roe M. Sandelin			Date	8-9-19
Residence Address (Physical Address, not PO)	[Redacted]				
Mailing Address (if different from above)	[Redacted]				
Home Phone	[Redacted]	Work Phone	()		
Email	[Redacted]	Cell Phone	[Redacted]		
Employer	retired				
Do you own a business in the Downtown District? If yes, provide details:					
Business Address					
Job Title/Position		Employed Since			
How long have you resided in:	Ukiah?	71 yrs.	Mendocino County?	71 yrs.	California? 71 years
Please list community groups or organizations you are affiliated with and list any offices held.	First Presbyterian Church - Ukiah elder Boy Scouts of America - Troop 75, Pack 64				

B. Please answer the following on a separate sheet(s) of paper and attach.

1. Why are you applying to serve on the City of Ukiah's Measure P Oversight Committee?
2. What is your understanding of the purpose, role and responsibility of the Measure P Oversight Committee?
3. How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Measure P Oversight Committee?
4. Do you have public safety experience? If yes, provide details:

Signature of Applicant

Date

Thank you for your interest in serving your community and the City of Ukiah.

Please return this application and attachments to the City Clerk's office at 300 Seminary Avenue, Ukiah, CA 95482. If you have any questions, please contact the City Clerk's office at (707) 463-6217.

MEASURE P OVERSIGHT COMMITTEE APPLICATION – Roe M. Sandelin

Section B.

1. I believe the citizens of Ukiah approved Measure P for the express purpose of seeing that the City of Ukiah's public safety needs are adequately funded. This approval brings with it an important duty to assure the funds generated by the measure are used as intended. Closely tied to this measure, there is a need to maintain existing general fund budget support for public safety that must be, at the least, maintained at the current level and adjusted appropriately for the impacts of inflation. The Oversight Committee plays an important role in this process.
2. The purpose of the Oversight Committee is to verify the mandates set forth in Measure P are followed. This entails a review of proposed public safety budgets, and of budgets recently completed, to assure Measure P funds are/have been used as intended by the measure. Upon completion of such a review, the committee shall make a public presentation of the facts and, in the opinion of the committee, offer guidance as needed.
3. I was employed by the City of Ukiah for approximately 29 years and retired As Fire chief in 2000. I am familiar with local government budgeting process, procedure and terminology. Having lived in the City of Ukiah all my life, I am well acquainted with many members of the community. I give great value to the protection and assurance of the trust that was placed with the City of Ukiah by its citizens when Measure P was passed. I place great value on honesty and integrity in whatever I commit to do.
4. I served as a firefighter, volunteer and career, with the City of Ukiah for 35 years. This career included assignments in fire suppression, training, fire prevention, administration and emergency incident management .I served with the State of California, CALFIRE, as an Inmate Fire Crew Supervisor for 4 ½ years. I served in the private sector as a member of the Silvertip Helibase Management Team for 4 fire seasons.



AGENDA SUMMARY REPORT

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

DEPARTMENT: City Council

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[2019 City Council Special Assignments Worksheet 08-07-19](#)

Summary: City Council members will provide reports and updates on their committee and ad hoc assignments. If necessary, the Council may consider modifications.

Background: City Council members are assigned to a number of committees and ad hoc activities. These assignments are included as Attachment #1.

Discussion: Previously, the City Council discussed having more time allocated to reporting on committee and ad hoc activities. Often, the Council Reports section of the regular agenda is rushed due to impending business (i.e., public hearings), and not enough time is afforded for reports beyond community activities.

In an effort to foster regular updates on committee and ad hoc assignments, this item is being placed on the agenda to provide the City Council members an expanded opportunity to report on assignments and modify assignments as necessary.

RECOMMENDED ACTION: Receive report(s). The Council may also consider modifications to committee and ad hoc assignments along with the creation/elimination ad hoc(s).

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

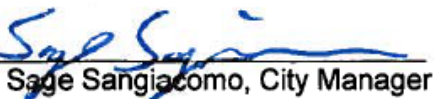
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Mayor Mulheren

Approved:


Sage Sangiacomo, City Manager

2019 CITY COUNCIL SPECIAL ASSIGNMENTS

COUNTY/REGIONAL OnGoing One + Alternate	MTG DATE/TIME	MEETING LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT	
Disaster Council	Shall meet a minimum of twice a year at a time and place designated upon call of the chair	Place designated upon call of the chair or, if she/he is unavailable or unable to call such meeting, the first vice chair and then the City Manager or her/his designee.	Emergency Management Coordinator 300 Seminary Ave. Ukiah, CA 95482 467-5765 - Tami Bartolomei	Develop any necessary emergency and mutual aid plans, agreements, ordinances, resolutions, rules, and regulations.	Mulheren Orozco- Alternate	Tami Bartolomei, Community Services Administrator; 467-5765 tbartolomei@cityofukiah.com	
Greater Ukiah Business & Tourism Alliance	TBD	200 S School St. Ukiah, CA 95482	200 S School St. Ukiah, CA 95482	Promotes tourism and works to strengthen and promote the historic downtown and businesses within the greater Ukiah area	Mulheren	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com	
Mendocino Council of Governments (MCOG)	1st Monday of month, 1:30 p.m.	Board of Supervisors Chambers 501 Low Gap Road Ukiah, CA	Executive Director 367 N. State Street, Ste. 206 Ukiah, CA 95482 463-1859	Plan and allocate State funding, transportation, infrastructure and project County wide	Brown Mulheren- Alternate	Rick Seanor, Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com	
Mendocino County Inland Water and Power Commission (IWPC)	2nd Thursday of month, 6:00 p.m.	Civic Center 300 Seminary Avenue conference room 5	IWPC Staff P.O. Box 1247 Ukiah, CA 95482 391-7574 - Candace Horsley	Develops coordination for water resources and current water rights: Potter Valley project - Eel River Diversion	Orozco Brown- Alternate	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com	
Mendocino Solid Waste Management Authority (MSWMA)	3rd Thursday of every other month (varies), 10:00 a.m.	Willits Council Chambers	Solid Waste Director 3200 Taylor Drive Ukiah, CA 95482 468-9710	County-wide Solid Waste JPA	Brown Scalmanini- Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com	
Mendocino Transit Authority (MTA) Board of Directors	Last Wednesday of month, 1:30 p.m.	Alternating locations - Ukiah Conference Center or Fort Bragg, or Point Arena	Executive Director 241 Plant Road Ukiah, CA 95482 462-1422	County-wide bus transportation issues and funding	Mulheren Brown- Alternate	Rick Seanor, Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com	
North Coast Opportunities (NCO)	4th Wednesday of month, 2 p.m.	Alternating locations - Ukiah and Lakeport	Ross Walker, Governing Board Chair North Coast Opportunities 413 North State Street Ukiah, CA 95482	Assist low income and disadvantaged people to become self reliant	Bartolomei (appointed 12/19/18)	Tami Bartolomei, Community Services Administrator; 467-5765 tbartolomei@cityofukiah.com	
North Coast Rail Authority (NCRA)	2nd Wednesday of month, 10:30 a.m.	Various Locations - announced	419 Talmage Road, Suite M Ukiah, CA 95482 463-3280	Provides a unified and revitalized rail infrastructure meeting the freight and passenger needs of the region	Mayor	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com	
Russian River Watershed Association (RRWA)	4th Thursday of month, 9:00 a.m. (only 5 times a year)	Windsor Town Hall	Russian River Watershed Association Attn: Daria Isupov 425 South Main St., Sebastopol, CA 95472 666-4857	Consider issues related to Russian river - plans projects and funding requests	Mulheren Brown- Alternate	Rick Seanor, Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com	
Ukiah Valley Basin Groundwater Sustainability Agency (GSA)	2nd Thursday of month, 1:30 p.m.	Board of Supervisors Chambers; 501 Low Gap Road Ukiah, CA	County Executive Office Nicole French 501 Low Gap Rd., Rm. 1010 Ukiah, CA 95482 463-4441	GSA serves as the Groundwater Sustainability Agency in the Ukiah Valley basin	Crane Mulheren- Alternate	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com	
COUNTY/REGIONAL One + Staff Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Economic Development & Financing Corporation (EDFC)	2nd Thursday of month, 2:00 p.m.	Primarily 631 S. Orchard Street (location varies)	Executive Director 631 South Orchard Avenue Ukiah, CA 95482 467-5953	Multi-agency co-op for economic development and business loan program	Riley (appointed 12/19/18)	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com	
Sun House Guild ex officio	2nd Tuesday of month, 4:30 p.m.	Sun House 431 S. Main St. Ukiah, CA	431 S. Main Street Ukiah, CA 95482 467-2836	Support and expand Grace Hudson Museum	Bartolomei (appointed 12/19/18)	David Burton, Museum Director; 467-2836 dburton@cityofukiah.com	

2019 CITY COUNCIL SPECIAL ASSIGNMENTS

Continued - COUNTY/REGIONAL One + Staff Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Mendocino Youth Project JPA Board of Directors	3rd Wednesday of month, 7:45 a.m.	776 S. State Street Conference Room		Mendocino Co. Youth Project 776 S. State Street, Ste. 107 Ukiah, CA 95482 707-463-4915	targets all youth with a focus on drug and alcohol prevention, healthy alternatives and empowering youth to make healthy choices	UPD Staff	Recommend to be assigned to staff - Forthcoming from UPD
Northern California Power Agency (NCPA)	4th Thursday of month, 9:00 a.m. (see calendar from NCPA)	Roseville, CA and other locations		651 Commerce Drive Roseville, CA 95678 916-781-4202	Pool of public utilities for electric generation and dispatch	Crane Grandi - Alternate	Mel Grandi , Electric Utility Director; 463-6295 mgrandi@cityofukiah.com
LOCAL/COUNTY/REGIONAL/LIASONS OnGoing One or Two Council and/or Staff	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Adventist Health Community Advisory Council	Quarterly: Aug. 27, 6:45 a.m. Nov 5, 6:45 a.m.	275 Hospital Drive Ukiah, CA 95482		275 Hospital Drive Ukiah, CA 95482 707-463-7623 Allyne Brown - Allyne.Brown@ah.org	Provides the Adventist Health Ukiah Valley (AHUV) Governing Board and Administration with advice, support, and suggestions on matter of importance to Mendocino, Lake and Sonoma Counties.	Brown	Kristine Lawler , City Clerk, 463-6217 klawler@cityofukiah.com
League of California Cities Redwood Empire Legislative Committee	Prior to Division Meetings, meets 3x in person and then via conference call	Various locations that are announced		Redwood Empire League President; Public Affairs Program Manager (916) 658-8243	Elected city officials and professional city staff attend division meetings throughout the year to share what they are doing and advocate for their interests in Sacramento	Mulheren Brown- Alternate	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
City Selection Committee	Called as required by the Clerk of the Board	BOS Conference Room 501 Low Gap Rd. Rm. 1090 Ukiah, CA		C/O: BOS 501 Low Gap Rd., Rm 1090 Ukiah, CA 95482 463-4441	Makes appointments to LAFCO and Airport Land Use Commission	Mayor	Kristine Lawler , City Clerk; 463-6217 klawler@cityofukiah.com
Investment Oversight Committee	Varies	Civic Center 300 Seminary Ave. Ukiah, CA 95482		Civic Center 300 Seminary Ave. Ukiah, CA 95482	Reviews City investments, policies, and strategies	Crane Alan Carter , Treasurer	Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Library Advisory Board	3rd Wednesdays of alternate months (beginning January), 1:00 p.m.	Various Mendocino County Libraries		Ukiah County Library 463-4491	Review library policy and activities	Bartolomei (appointed 12/19/18) Mulheren - Alternate	Kristine Lawler , City Clerk; 463-6217; klawler@cityofukiah.com
Ukiah Players Theater Board of Directors	3rd Tuesday of month, 6:00 p.m	1041 Low Gap Rd Ukiah, CA 95482 462-1210		1041 Low Gap Rd Ukiah, CA 95482 462-1210	To oversee the activities, organization and purpose of the Ukiah Players Theater	Greg Owen , Airport Manager (appointed 12/19/18)	Kristine Lawler , City Clerk; 463-6217 klawler@cityofukiah.com
Ukiah Unified School District (UUSD) Committee	Quarterly	511 S. Orchard, Ste. D Ukiah, CA 95482		511 S. Orchard Ukiah, CA 95482	Information exchange with UUSD Board Chair, Mayor, Superintendent, and City Manager	Mayor, City Manager and Police Chief	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Russian River Flood Control District (RRFCD) Liaison	1st Monday of month, 5:30 p.m.	151 Laws Ave., Suite D Ukiah, CA		151 Laws Ave., Ukiah, CA 95482; rrfc@pacific.net; 462-5278	Proactively manage the water resources of the upper Russian River for the benefit of the people and environment of Mendocino County	Mulheren/Orozco White (appointed 12/19/18)	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com
HHSa Advisory Board	2nd Wednesday of month; 9:00 a.m.	Big Sur Room County Department of Social Services		Executive Director Jackie Williams - 462-1934 c/o Ford St. Project 139 Ford St. Ukiah CA 95482	Discussions and possible work on health and human service issues	Brown - Liaison	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Mendocino County Local Area Formation Commission (LAFCO)	1st Monday of month, 9:00 a.m.	Board of Supervisors Chambers		Executive Director 200 S. School Street, Ste. 2 Ukiah, CA 95482 463-4470	Required by legislation - planning spheres of influence, annexation, service areas, and special districts	(positions not active) Crane Mulheren- Alternate	Craig Schlatter , Director of Community Development; 463-6219; cschlatter@cityofukiah.com
Mendocino County Airport Land Use Commission	As needed	BOS Conference Room 501 Low Gap Rd., Rm. 1090, Ukiah, CA		Mendocino County Executive Office 501 Low Gap Rd. Rm. 1010 Ukiah, CA 95482	To formulate a land use compatibility plan, provide for the orderly growth of the airport and the surrounding area, and safeguard the general welfare of the inhabitants within the vicinity	Owen/Schlatter	Greg Owen , Airport Manager; 467-2855; gowen@cityofukiah.com Craig Schlatter , Director of Community Development; 463-6219; cschlatter@cityofukiah.com
Mendocino County 2nd District Liaison	1st Wednesdays of month, 8:00 a.m.	Civic Center Annex conference room #5 411 West Clay St. Ukiah, CA 95482		Civic Center 300 Seminary Ave. Ukiah, CA 95482	To coordinate activities and policy development with the City's 2nd District Supervisor	Brown Crane- Alternate	Sage Sangiacomo , City Manager; 463-6221; ssangiacomo@cityofukiah.com
Fire Executive Committee	2nd Wednesdays of month, 3:45 p.m.	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		Stephanie Abba Civic Center 300 Seminary Ave. Ukiah, CA 95482 sabba@cityofukiah.com	Per the recently adopted agreement between the City of Ukiah and the Ukiah Valley Fire Protection District	Orozco/Brown	Dan Grebil , Fire Authority Administrator; 462-7921 x400; dgrebil@cityofukiah.com

2019 AD HOC COMMITTEES		
COMMITTEE	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Electric Grid Operational Improvements	Crane/Scalmanini	Mel Grandi , Electric Utility Director; 463-6295 mgrandi@cityofukiah.com
Rate Studies for Electric, Water, Sewer	Crane/Scalmanini	Mel Grandi , Electric Utility Director; 463-6295 mgrandi@cityofukiah.com Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Downtown Parking Management	Mulheren/Brown	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Budget Development Best Practices and Financial Policy For FY 19/20 Budget	Crane/Brown	Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com Sheri Mannion , Human Resource Director/Risk Manager; 463-6272, smannion@cityofukiah.com
Public Works Project Specification Development	Crane/Mulheren	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Uniform Cost Accounting	Crane/Mulheren	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Vichy Springs Resort Litigation	Brown/Scalmanini	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Marbut Study Ad Hoc	Brown/Scalmanini	Justin Wyatt , Police Operations Captain, 463-6760 jwyatt@cityofukiah.com
Solar Proposal-Application Project	Crane/Scalmanini	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com
Cannabis Events	Mulheren/Brown	Tami Bartolomei , Community Services Administraor; 467-5765 tbartolomei@cityofukiah.com
Construction Related ADA Compliance	Scalmanini/Orozco	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Upper Russian River Water Discussions	Crane/Brown	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com