



City Council Regular Meeting

AGENDA

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

January 17, 2018 - 6:00 PM

1 ROLL CALL

2 PLEDGE OF ALLEGIANCE

3 PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

- 3.a. [Presentation of Certificates of Appreciation and Recognition to the 2017 Ukiah Lions Pee Wee Football Team](#)
Recommended Action: Present Certificates of Appreciation and Recognition to the 2017 Ukiah Lions Pee Wee Football Team.
[None](#)
- 3.b. [Introduction of the New Grace Hudson Museum Director, David Burton](#)
Recommended Action: Receive Introduction.
[None](#)
- 3.c. [Status Report, Discussion and Possible Action Regarding the Ukiah Valley Sanitation District's Litigation Against the City of Ukiah Related to the Operation of the Sanitary Sewer System](#)
Recommended Action: Receive status report. If desired, discuss and provide direction to Staff and/or consider any action(s) related to the matter.
[Attachment 1 - UVSD Litigation Update Box Files location](#)
[Attachment 2 - UVSD Litigation Update Box File 27 - NHA Advisors Presentation - 2006 Wastewater Revenue Bonds Refinancing Discussion](#)

4 PETITIONS AND COMMUNICATIONS

5 APPROVAL OF MINUTES

- 5.a. [Approval of the December 20, 2017, Regular Meeting Minutes](#)
Recommended Action: Approve the Minutes of December 20, 2017, a Regular Meeting, as submitted.

[Attachment 1 - Minutes of December 20, 2017](#)

5.b. [Approval of the December 22, 2017, Special Meeting Minutes](#)

Recommended Action: Approve the Minutes of December 22, 2017, a Special Meeting, as submitted.

[Attachment 1 - Minutes of December 22, 2017](#)

5.c. [Approval of the January 5, 2018, Special Meeting Minutes](#)

Recommended Action: Approve Minutes of January 5, 2018, a Special Meeting, as submitted.

[Attachment 1 - Minutes of January 5, 2018](#)

5.d. [Approval of the January 11, 2018, Special Meeting Minutes](#)

Recommended Action: Approve the Minutes of January 11, 2018, a Special Meeting, as submitted.

[Attachment 1 - Minutes of January 11, 2018](#)

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 December 2017](#)

Recommended Action: Approve the Report of Disbursements for the month of December 2017.

[Attachment 1 - December 2017 Summary of Disbursements](#)

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

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

[Attachment 4 - December 2017 Disbursement Detail](#)

7.b. [Request Approval to Reclassify Part-time Information Technology Intern to a Full-time Information Technology Specialist I](#)

Recommended Action: Approve 32-hour IT Intern Reclassification to Full-time Technology Specialist I Position.

[None](#)

7.c. [Adoption of Resolution Approving the City of Ukiah's Qualified Contractors List for 2018](#)

Recommended Action: Adopt the proposed resolution approving the Qualified Contractors List for 2018.

[Attachment 1 - Ukiah City Code 1541-1542](#)

[Attachment 2 - Public Contracts Code Section 22036 \(partial\)](#)

[Attachment 3 - Notice to Construction Trade Organizations and Contractors](#)

Attachment 4 - SB 854 Requirements

Attachment 5 - Proposed Resolution Approving Qualified Contractors List for 2018 Calendar Year, with Exhibit A, 2018 Qualified Contractors List

- 7.d. Award Professional Services Agreement to the Labor Compliance Managers for Labor Compliance Services for the Talmage Road Interchange Project, Specification Number 17-07
Recommended Action: Award Professional Services Agreement to the Labor Compliance Managers for Labor Compliance Services for the Talmage Road Interchange Project, Specification Number 17-07.
Attachment 1 - Ukiah - TLMC LCP Proposal for Talmage Road Interchange Project
- 7.e. Consideration to Approve Amendment #2 with Green Valley Consulting Engineers in the Amount of \$6,460 for Additional Design Services related to the 2016 Sewer and Water Main Replacement Project, Specification No. 16-10, and Corresponding Budget Amendment
Recommended Action: Approve Amendment #2 with Green Valley Consulting Engineers in the amount of \$6,460 for additional design services related to the 2016 Sewer and Water Main Replacement Project, Specification No. 16-10, and corresponding budget amendment.
Attachment 1 - Green Valley Amendment 2
- 7.f. Approve the Renewal of the ESRI Geographical Information System (GIS) Software Licensing Agreement for a Term of Three Years in the Amount of \$25,000 Annually for a Total of \$75,000 Plus Applicable Sales Tax and Corresponding Budget Amendment
Recommended Action: Approve the renewal of the ESRI Geographical Information System (GIS) software licensing agreement for a term of three years in the amount of \$25,000 annually for a total of \$75,000 plus applicable sales tax and corresponding budget amendment.
Attachment 1 - ESRI Renewal 2018 - Final
- 7.g. Possible Adoption of the Proposed Cannabis Related Business Ordinance
Recommended Action: Staff requests that the Council adopt the proposed Cannabis Related Business Ordinance.
Attachment 1 - Cannabis Business Ordinance
- 7.h. Council to Consider Approval of a Change Order for Siri Paving and Grading in the Amount of \$71,686 for Completion of an ADA Compliant Sidewalk Along the Museum's Main Street Frontage, Project Number 1516187, and a Corresponding Budget Amendment in the Amount of \$71,686
Recommended Action: Approve change order for Siri Paving and Grading in the amount of \$71,686 for the completion of a sidewalk along the Museum's Main Street frontage, and approve corresponding budget amendment in the amount of \$71,686.
Attachment 1 - Change Order for Siri Paving and Grading
Attachment 2 - Siri Paving and Grading Proposal
- 7.i. Adoption of Resolution Appointing Representatives to Represent and Vote on Behalf of the City at the League of California Cities, Redwood Empire Division Business Meetings and Division Legislative Committee Meetings
Recommended Action: Adopt resolution appointing Councilmember Mulheren as the Primary and Mayor Doble as an Alternate to represent and vote on behalf of the City at the League of California Cities, Redwood Empire Division business meetings and division legislative committee meetings.

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)

11.a. Consideration of Approval of Application to Demolish a Structure Over 50 Years Old Located at 215 Norton Street, Subject to Reclamation of Selective Materials

Recommended Action: 1) Conduct a public hearing; 2) find the structure located at 215 Norton Street does not meet the Ukiah City Code criteria for historic or architectural significance; and 3) approve the demolition permit application, subject to the reclamation of selective materials including decorative wood columns on the porch, accessible drop siding, and structural wood framing.

[Attachment 1 - Demolition Permit Application](#)

[Attachment 2 - Location Map](#)

[Attachment 3 - Memo from M. Keizer, Building Official](#)

[Attachment 4 - UCC Section 3016](#)

[Attachment 5 - Demolition Review Committee Minutes \(draft\) 11-28-17](#)

11.b. Consideration of Approval of Application to Demolish Two Structures Over 50 Years Old Located at 237 and 245 East Gobbi Street

Recommended Action: 1) Conduct a public hearing; 2) find that the two structures located at 237 and 245 East Gobbi Street do not meet the Ukiah City Code criteria for historic or architectural significance; and 3) approve the demolition permit application.

[Attachment 1 - Demolition Permit Application](#)

[Attachment 2 - Location Map](#)

[Attachment 3 - Memo from M. Keizer, Building Official](#)

[Attachment 4 - UCC Section 3016](#)

[Attachment 5 - Demolition Review Committee Minutes \(draft\) 11-28-17](#)

11.c. Conduct a Public Hearing to Receive Public Comment and Discuss Final Grantee Performance under State Community Development Block Grant #10-EDEF-7261

Recommended Action: 1) Receive report from staff on final performance under State Community Development Block Grant #10-EDEF-7261; 2) conduct public hearing and receive public comment.

[Attachment 1 - City Council Resolution No. 2011-14](#)

12 UNFINISHED BUSINESS

- 12.a. Continued Discussion and Appointments Regarding 2018 Council Assignments, and Consideration of Disbandment and Modification to City Council Committees and Ad Hocs
Recommended Action: 1) Discuss the Mayor's recommended assignments, making any possible appointments or re-assignments; 2) Consider the possible continuation, disbandment, and addition of City Council Ad Hoc committees; and 3) Direct the City Clerk to finalize and attach the 2018 Council Assignments and Ad Hoc Committee List to the January 17, 2018 Minutes.

Attachment 1 - 2018 City Council Special Assignments & Ad Hocs (revised draft)

- 12.b. Approval of Notice of Completion for Site Development for Wells 4 and 9, Specification No. 16-02 and Approval of a Change Order in the Amount of \$27,621.04

Recommended Action: Approval of Notice of Completion for site development for Wells 4 and 9, Specification No. 16-02 and approval of a change order in the amount of \$27,621.04.

Attachment 1 - Notice of Completion - Specification 16-02

13 NEW BUSINESS

- 13.a. Receive Presentation and Provide Direction Regarding the City of Ukiah's Sewer Lateral Policy

Recommended Action: Receive presentation and provide direction to staff regarding the City's current Sewer Lateral Policy and the potential need to update the policy.

Attachment 1 - Sewer Lateral Diagram

- 13.b. Discussion and Referral to the Planning Commission of a Draft Ordinance Amending Various Sections of Chapter 2, Division 9 of the Ukiah City Code to Set Forth in Greater Detail the Procedure for Calculating Residential Density

Recommended Action: Discuss and refer to the Planning Commission a draft ordinance amending various sections of Chapter 2, Division 9 of the Ukiah City Code to set forth in greater detail the procedure for calculating residential density.

Attachment 1 - Proposed Draft Ordinance

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

- 14.a. 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

None

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

Name of case: Ukiah Valley Sanitation District v. City of Ukiah, Sonoma County Superior Court, Case No. SCV 256737 (UVSD)

Recommended Action: Confer in Closed Session

None

- 14.c. Conference with Real Property Negotiators
(Cal. Gov't Code Section 54956.8)
Property: 429 South Dora St. Ukiah, CA 95482
Negotiator: Sage Sangiacomo, City Manager;
Negotiating Parties: City of Ukiah and Ukiah Unified School District;
Under Negotiation: Price & Terms of Payment

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.

CITY OF UKIAH
CITY COUNCIL AGENDA
Regular Meeting
CIVIC CENTER COUNCIL
CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Presentation of Certificates of Appreciation and Recognition to the 2017 Ukiah Lions Pee Wee Football Team

DEPARTMENT: City Council

PREPARED BY: Ashley Cocco

ATTACHMENTS:

None

Summary: City Council will be presenting Certificates of Appreciation and Recognition to the 2017 Ukiah Lions Pee Wee Football Team for achieving fourth place at the 2017 Pro Football Hall of Fame's Inaugural National Youth Football Championship that took place on December 14-17th in Canton, Ohio.

Background: The 2017 Ukiah Lions Pee Wee Football Team is a group of 4th - 6th grade boys coached by Bryan Morris, Ryan Parrish, Reed Rinehart, Joe Hutchins, and Doug Pullins, and directed by Mike McCulloch, League Director.

Discussion: City Council will be presenting Certificates of Appreciation and Recognition to the 2017 Ukiah Lions Pee Wee Football Team for achieving fourth place at the 2017 Pro Football Hall of Fame's Inaugural National Youth Football Championship that took place on December 14-17th in Canton, Ohio.

Mayor Doble and Vice Mayor Mulheren will be presenting the players with two certificates, one from the City of

RECOMMENDED ACTION: Present Certificates of Appreciation and Recognition to the 2017 Ukiah Lions Pee Wee Football Team.

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: Kevin Doble, Mayor; Kristine Lawler, City Clerk

Approved: _____


Sage Sangiacomo, City Manager

Ukiah and another from 2nd District Assemblymember Jim Wood on behalf of the California State Assembly.

There are no Attachments to this Agenda Item.



AGENDA SUMMARY REPORT

SUBJECT: Introduction of the New Grace Hudson Museum Director, David Burton

DEPARTMENT: Community Services

PREPARED BY: Tami Bartolomei

ATTACHMENTS:

None

Summary: Staff will introduce David Burton, the new Grace Hudson Museum Director, to the City Council.

Background: David Burton has been a museum professional for over eighteen years; six of those years were in senior management and executive leadership. Prior to joining the Grace Hudson Museum, David was at the Yakima Valley Museum in Washington State for almost two years. Before working at the Yakima Valley Museum David spent sixteen and a half years in progressively senior roles at the Autry Museum of the American West in Los Angeles where he was initially a development officer, then director of government affairs, and then senior director of the Autry's research institute.

David thinks of museums as places that bridge cultural and academic disciplines in the service of historic preservation and education. He feels they are also places for people and community to gather, learn, have fun and to exchange ideas. David believes museums help us understand who we are as a culture and are the connective tissue between past, present, and future.

Along with his career work, David volunteered in various arts and culture programs. He studied fiction writing at San Francisco State University, where he earned a Masters Degree in Creative Writing and English Literature. David then went on to earn a Bachelor's degree in History from University of California, Los Angeles.

RECOMMENDED ACTION: Receive Introduction.

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

David started his role as the Grace Hudson Museum Director in November 2017.

Discussion: Please welcome David Burton to the City of Ukiah's Team as the Grace Hudson Museum Director.

There are no Attachments to this Agenda Item.



AGENDA SUMMARY REPORT

SUBJECT: Status Report, Discussion and Possible Action Regarding the Ukiah Valley Sanitation District's Litigation Against the City of Ukiah Related to the Operation of the Sanitary Sewer System

DEPARTMENT: Administration

PREPARED BY: Ashley Cocco

ATTACHMENTS:

[Attachment 1 - UVSD Litigation Update Box Files location](#)

[Attachment 2 - UVSD Litigation Update Box File 27 - NHA Advisors Presentation - 2006 Wastewater Revenue Bonds Refinancing Discussion](#)

Summary: Staff will provide the latest status report on the Ukiah Valley Sanitation District's Litigation against the City of Ukiah related to the operation of the sanitary sewer system.

The City of Ukiah continues to request that the District consider a change in process outside of litigation to resolve the dispute and restore a working relationship, recognizing there is simply too much at stake for the ratepayers, system operations, and the community.

Background: Chronological History of Recent Correspondence and Activity:

In September 2013, the Ukiah Valley Sanitation District (UVSD) filed a claim for damages with the City, and one month later filed its lawsuit. In its lawsuit, the District seeks damages for alleged breaches of the various agreements between the City and the District related to the operation of the sanitary sewer system, starting

RECOMMENDED ACTION: Receive status report. If desired, discuss and provide direction to Staff and/or consider any action(s) related to the matter.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

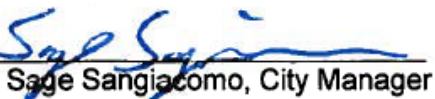
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved:


Sage Sangiacomo, City Manager

with the original 1955 agreement.

The lawsuit will have significant adverse financial impacts to both agencies, as well as the ratepayers and the community, and the City is seeking an alternative to litigation to resolve this dispute. Attached is the letter that was sent on September 14, 2016, by the City Council to the District Board, formally requesting that the District drop the lawsuit with terms that would allow the District to refile if agreement cannot be reached (UVSD Litigation Update Box File #1), as well as an informational piece that details the background/impacts (UVSD Litigation Update Box File #2).

On September 21, 2016, the City Council received a presentation (UVSD Litigation Update Box File #3) from staff that explained the relationship between the two agencies and provided responses to some of the most frequently asked questions about this matter to better inform the public about the consequences of the litigation. This information along with a video link to the September 21st presentation/discussion are accessible at <http://www.cityofukiah.com/projects/uvsd-vs-cou/>.

The UVSD submitted a letter dated September 20, 2016, (UVSD Litigation Update Box File #4) which inaccurately asserts that the City's request is for the District to drop the lawsuit until after the recycled water project funding is received. In fact, the City's request is for the District to dismiss its lawsuit and that the City and District devote their time, money and resources to solving the costly issues confronting the sewer system and improving their working relationship. The City's goal is to eliminate the lawsuit altogether. The City has offered to include terms that would allow the District to refile the lawsuit if the parties fail to reach agreement, but the City never suggested that the District would simply refile the lawsuit once State funding was obtained. Also, the City never suggested that dismissing the lawsuit is all that would be necessary to obtain State funding. In addition to dismissal of the lawsuit, there would have to be an agreement between the City and the District regarding the recycled water project that would satisfy the State Water Resources Control Board.

At the conclusion of the September 21st discussion, the Council directed the City Manager to contact the UVSD District Manager to explore possible alternatives. The City Manager attempted to contact the District Manager by email, but due to a reported medical leave, Mr. McMichael was not available to provide a timely/detailed response. On October 5th, the City Attorney received an email correspondence from Duncan James (Attorney representing the District) responding to the City Manager's email to Mr. McMichael. Mr. James indicated in the email that the District had accepted the City's request to meet and formed a committee consisting of Frank McMichael, District Manager; Jim Ronco, Board Chair; Bob Page, Board Member; and legal counsel. The City Manager issued a supplemental memo to the City Council for the October 5th City Council meeting regarding this email exchange and included a recommendation to Council for the formation of a City Council ad hoc committee to meet with the District (UVSD Litigation Update Box File #5). At the City Council meeting, Mr. Doug Losak with the Law Offices of Duncan James delivered and read aloud a letter containing some additional allegations, but in the end, agreed to meet with the City. The City Council formed an ad hoc committee consisting of Councilmembers Crane and Doble. The City immediately made efforts to schedule the first meeting between the District's committee and the City's ad hoc.

At the October 19, 2016, meeting, the City Council discussed the latest correspondence from the District including the District's request to hold the ad hoc meetings in private and require the City to consent to a confidentiality agreement. The City Manager provided the Council with the correspondence to date from the District regarding the confidentiality condition (UVSD Litigation Update Box File #6) for consideration. At the time of the meeting, the District had not provided a draft of the proposed confidentiality agreement. By consensus, the City Council continued to object to private meetings that do not provide the public with the opportunity to be informed. However, the City Council did direct the ad hoc to meet with the District's ad hoc to discuss the process for such meetings and report back to the City Council at its regular meeting on November 2, 2016.

Prior to the ad hoc meeting, the City Attorney received a letter from Duncan James' Office regarding the District's request for a confidentiality agreement for the ad hoc meetings along with a draft of the agreement

(UVSD Litigation Update Box File #7). The City Attorney issued a response (UVSD Litigation Update Box File #8) indicating that such agreement would need to be discussed at the first joint ad hoc meeting and ultimately considered by the City Council.

In addition, the City Council received correspondence from the District Manager related to the recycled water project dated October 21st (UVSD Litigation Update Box File #9). Most of the questions referenced in the letter had already been either answered or provided to the District. Nonetheless, City staff welcomed the dialogue and discussion in a sincere effort to move this critical project forward. Staff provided a response to the District Manager on October 27, 2016 (UVSD Litigation Update Box File #10).

On October 28, 2016, the City's ad hoc met with the District's ad hoc. At the meeting, the District presented the City with a take-it-or-leave-it condition imposing confidentiality on the ad hoc discussions.

On November 2nd and 4th, the City Council considered the District's confidentiality condition on the ad hoc discussions and approved a letter (UVSD Litigation Update Box File #11) that confirmed agreement to the condition if the District Board would agree to either stay further proceedings in the lawsuit or dismiss the lawsuit without prejudice. The City's proposal, if accepted, would halt the costly litigation fees currently being incurred by both agencies, but would not preclude the District from terminating the stay or refiling the lawsuit if the District wasn't satisfied with the discussions/negotiations. The District issued a response to the City's proposal on November 8, 2016 (UVSD Litigation Update Box File #12) that continues to impose a confidentiality condition on the joint ad hoc meetings. The District further stated "the lawsuit needs to otherwise remain in motion" except to provide a limitation on any discovery requests for a period of 4 weeks.

It's important to note that the District's legal team has predominately utilized the Public Information Act (PRA) rather than formal discovery to obtain information. Because the City of Ukiah is a public agency, the District's attorneys have used the PRA process to obtain information, which does not require the District to justify its requests by showing how they are relevant to the issues in the case. In a typical lawsuit, the discovery process is used to obtain documents and is overseen and controlled by the court to prevent burdensome or oppressive requests. The City continues to expense a tremendous amount of staff resources responding to the District's PRA requests for information dating back to 1955. To date, the District has submitted over 41 requests (with multiple parts) under the PRA process. The City has diligently been responding to the requests for the past 12 months. Suspension of the formal discovery process will not prevent the continued practice by the District nor will it limit the escalating litigation expenses during this proposed period.

With regard to the recycled water project, the City received additional correspondence from the District Manager indicating the need for more information (UVSD Litigation Update Box File #13). However, the correspondence did not identify any specific questions or information that had not otherwise been provided. The City Manager issued a response on November 15th (UVSD Litigation Update Box File #14) and included a BOX link to all relevant information on the recycled water project (<https://cityofukiah.box.com/v/uvsdpointsofinterest>). Most, if not all, of the information and/or documents have already been provided to the District. Furthermore, the City Manager requested a determination from the District regarding its position on the project and offered to provide any other information and/or presentations that would be necessary for a determination.

On November 16th, the City Council instructed the City Attorney to contact the lawyers for the Ukiah Valley Sanitation District to work out the details for mediating the outstanding disputes including selecting a mediator. Furthermore, and as a first step in the mediation, the City Council requested the District to provide a detailed written response and any counter proposals to the City's written proposal that was submitted to the District in March 2014, during the original mediation between the City and the District. On November 17th, the City Attorney sent correspondence to the UVSD's lawyer to initiate mediation as directed (UVSD Litigation Update Box File #15). As of the publication of the report for the December 7th City Council meeting, the District had not responded.

Additional correspondence between the City and District had also been exchanged related to the recycled water project (UVSD Litigation Update Box File #16 & #17). Despite continued attempts to engage and provide the District with information, the District had yet to conclude that the recycled water project is the superior alternative of disposing treated wastewater. In an effort to bring this item to a conclusion, the City Manager proposed in a December 1st correspondence to the District Manager a joint meeting between the City Council and the District Board to discuss and resolve any remaining questions/issues related to the project. As of the publication of the report for the December 7th City Council meeting, the District had not responded.

Related to the Fiscal Year 16/17 Budget, the District has not yet identified the District's timeline for their previously identified budget review process that reportedly extends through various staff, committee and District Board stages before a final joint meeting with the City can be scheduled. The previously approved continuing resolution for the budget was scheduled to expire on December 31, 2016. The City had made inquiries as to the District's progress and anticipated review timeline (UVSD Litigation Update Box File #18). Staff recognized some level of District review was underway given recent engagement (since November 11th) on the budget, but the District Manager had not provided a timeline for completion of their review and/or indicated readiness for a joint budget meeting. As of the publication of the report for the December 7th City Council meeting, the District had not responded.

At the December 7th City Council meeting, the Council adopted a resolution to secure funding for the construction of the recycled water system using water revenues as an alternate to the City's wastewater revenues. While this was a less desirable option for securing project funding, it was considered a better alternative to losing the project funds altogether. The Ukiah Valley Sanitation District's lawsuit remains the only impediment to securing project funding with the wastewater revenues, given the City must be able to demonstrate to the State an unconstrained revenue source to guarantee repayment of the loan funds. City staff reported that they were vetting the details of the water revenue alternative with the State Water Resources Control Board. The UVSD continued to be unresponsive to the City Manager's proposal for a joint meeting between the City Council and the District Board to discuss and resolve any remaining questions/issues related to the recycled water project.

Related to the Fiscal Year 16/17 Budget, the City Council and the District Board approved a continuing budget resolution at their respective meetings on December 7th and December 27th. The City's continuing resolution was set to expire on January 18, 2017, unless otherwise extended. The City requested a joint meeting with the District Board prior to the expiration of the resolution. While the District had taken action to extend the continuing resolution beyond December 31, 2016, it had yet to identify a timeline for the completion of its budget review or response to the City's request for a joint meeting.

At the January 4, 2017, City Council meeting, the City Manager and staff reported that terms for mediation continue to be discussed and the District had not responded to the City's requests for a joint meeting on the Fiscal Year 16/17 budget or the recycled water project. It was further reported that the City received a notice from the District Chair related to communication in the absence of the District Manager due to an extended medical leave (UVSD Litigation Update Box File #19).

At the January 18, 2017, City Council meeting, the City Manager and staff reported that terms for mediation continue to be discussed and the District had not responded to the City's continued requests for a joint meeting on the Fiscal Year 16/17 budget or the recycled water project.

Development of the City's wastewater operating budget is a joint process between the City and the Ukiah Valley Sanitation District (UVSD). The process had been delayed significantly despite efforts by the City to move it forward expeditiously. In the interim, the City had been operating its wastewater enterprise on a continuing resolution, carrying forward the adopted appropriations from Fiscal Year 2015-16. At its meeting of December 7, 2016, the City Council determined that continuing to do so impeded its ability to effectively, efficiently, and responsibly provide wastewater services to the citizens of Ukiah and the UVSD and voted to move the budget

process forward with its consideration and potential adoption at its regularly scheduled meeting on January 18, 2017. The City notified UVSD of its intentions and again called on it to schedule a meeting with the City Council to complete the budget review process. As of the January 18th City Council meeting, the UVSD continued to be unresponsive to the requests to meet. As such, the City Council unilaterally considered and approved the FY 16-17 Wastewater Budget (UVSD Litigation Update Box File #20).

At the February 1, 2017, City Council meeting, the City Manager and staff reported that terms for mediation continue to be discussed with a location and mediator agreed to, but a date not finalized. Furthermore, the District had not responded to the City's continued requests for a joint meeting on the Fiscal Year 16/17 budget or the recycled water project.

At the February 15, 2017, City Council meeting, the City Attorney reported that a date (May 11th) had been finalized for the first session of mediation. In addition, the City had accepted the District's conditions that the mediation be subject to a confidentiality agreement in addition to the Evidence Code mediation privilege and to conduct the mediation in Santa Rosa using a mediator from the Judicial Arbitration and Mediation Service (JAMS). The City Manager also reported the District had not responded to the City's continued requests for a joint meeting on the Fiscal Year 16/17 budget or the recycled water project.

At the March 1, 2017, City Council Meeting, the City Manager reported that the District remains nonresponsive to the requests for a joint meeting on the Fiscal Year 16/17 budget and recycled water project.

At the March 15, 2017, City Council Meeting, the City Manager reported the District continues to remain nonresponsive to the City's requests for a joint meeting on the Fiscal Year 16/17 budget and recycled water project. The City Manager also reported that District Manager McMichael had responded to the City's request for a staff meeting to prepare the bid package to rebid the installation of the barscreen at the Wastewater Treatment Plant as previously directed by the City Council and District Board. The barscreen meeting took place on the morning of March 15th.

At the April 5, 2017, City Council Meeting, the City Manager reported that the District continues to remain nonresponsive to the City's requests for a joint meeting on the Fiscal Year 16/17 budget and recycled water project. At the District's March 16, 2017 Board meeting, the City Manager reiterated the City's request for the joint meeting during public comment on non-agenda items. In addition, the City continues to be available and responsive to budget and billing inquiries from Mr. Dickerson and public information requests from the District's legal counsel, although none have been received in the past two weeks.

At the April 19, 2017, City Council Meeting, the City Manager reported that the District continues to remain nonresponsive to the City's requests for a joint meeting on the Fiscal Year 16/17 budget and recycled water project. In addition, the City has provided the District with a timeline for the City's proposed FY 17-18 Budget process and has sought input on how/when the District would prefer to coordinate the development and joint review of next year's FY 17-18 wastewater budget (UVSD Litigation Update Box File #21).

At the May 3, 2017, City Council Meeting, the City Manager reported that the UVSD continues to be nonresponsive to the City's ongoing requests for a joint meeting on the FY 16-17 Budget and recycled water project. In addition, the District has been nonresponsive to the City's request to engage in the development and joint review of the FY 17-18 wastewater budget. Furthermore, it was reported that the District was unwilling to provide details related to the maintenance of customer billing accounts as demonstrated by the District's refusal to share refund calculations and methodology related to a sizable refund reportedly authorized by the District at their January 19, 2017, board meeting. Given the District's uncooperative approach regarding account information through customary administrative communication, the City was forced to seek the information through a Public Records Act (PRA) request. Since the May 3rd meeting, the District has provided a response to the PRA request which is currently being reviewed by City staff.

At the May 17, 2017, City Council Meeting, the City Manager reported that mediation regarding the litigation

resumed on May 11, 2017, and continues with the efforts remaining confidential due to the rules established for the meetings. In addition, the District remains nonresponsive to the City's ongoing request for a joint meeting on the FY 16-17 budget and recycled water project. The District also continues to be nonresponsive to the City's numerous requests for engagement in the development and joint review of the FY 17-18 wastewater budget. Correspondence has been sent to the District detailing the budget development schedule and budget related items on the City Council's agenda, inclusive of the following dates:

- March 13-17: Budget Training in Munis
- March 20-31: First-round budget meetings
- March 31: Deadline for personnel requests for budget
- Friday April 7: Budget entry due. Budget will be locked to departments to allow for further processing and analysis by Finance
- April 17-28: Second-round budget meetings
- Wednesday, May 17: Budget 101 with Council
- May 19: Comment period on budget document closes
- June 7: First budget hearing and workshop with Council
- June 14: Final budget hearing with Council and adoption (tentative)

At the June 7, 2017, City Council Meeting, the City Manager reported the District continues to be nonresponsive to the City's request for a joint meeting regarding the current year budget, the recycled water project and the development of next fiscal year's budget. The City Attorney also reported that the mediation process is ongoing.

At the June 21, 2017, City Council Meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the current year budget, the recycled water project and the development of next fiscal year's budget. In addition, Director White has sent correspondence to the District regarding the need for joint approval of the barscreen installation bid, given the \$100,000 Participation Agreement threshold for capital items. The City Council considered and approved the item at the June 21st meeting, but the District will need to approve the project if it is to proceed.

At the July 5, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the current year budget, the recycled water project and the development of next fiscal year's budget. Given the continued lack of response from the District, the City Council, at its meeting of June 21, 2017, approved the Fiscal Year 17-18 budget inclusive of the budget for wastewater. The City continues to seek cooperation from the District, but delaying approval of the budget impedes the City's ability to effectively, efficiently, and responsibly provide wastewater services to the citizens of Ukiah and the UVSD.

In addition, the District had not yet considered the barscreen installation bid which requires joint approval. Director White has sent correspondence to the District regarding the need for joint approval of the barscreen installation bid, given the \$100,000 Participation Agreement threshold for capital items. The City Council considered and approved the item at the June 21st meeting, but the District will need to approve the project if it is to proceed.

The City Manager also reported the second mediation date is scheduled for July 14, 2017.

Furthermore, UVSD Director Marshall has contacted the City requesting a tour be scheduled for the District's new interim manager. The City is responding to coordinate the request.

At the July 19, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the Fiscal Year 16-17 budget, 17-18 budget, and the recycled water project. In addition, a tour of the Wastewater Treatment Plant was given to the new District Manager and UVSD Board Member Marshall. Mediation meetings continue, but no public reports are available.

The candidate filing period for 3 of the 5 District Board seats for the November 7th Election is open from July 17 - August 11.

At the August 2nd, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the Fiscal Year 16-17 budget, 17-18 budget, and the recycled water project. City representatives attended the UVSD Board Meeting on July 20, 2017, and again requested cooperation from the District.

Regarding the barscreen rebid, the City Manager reported: On June 21st, the City Council approved the award of contract to Fort Bragg Electric for the installation of a barscreen at the Wastewater Treatment Plant. The award was contingent upon the District taking corresponding action of which they were informed. Due to an extended delay and no response from the UVSD, the City requested an extension of the expiring bid from the contractor to afford the District additional time to take action. The District approved the contract at its July 20, 2017, Board Meeting and the project will proceed.

Regarding the litigation Impact, the City Manager reported: Staff completed an updated estimate of legal related expenses associated with the Ukiah Valley Sanitation District. Estimates demonstrated that the Ukiah Valley Sanitation District is closing in on \$4 million dollars of legal related expenses with over \$3.3 million directly paid to the Law Offices of Duncan James (UVSD Litigation Update Box File #22). In defense of the District's legal actions, the City has expended approximately \$814,000. On a cost per account base evaluation, this equates to \$1,225.55 per District customer account and \$207.39 per City customer account.

At the August 16, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the Fiscal Year 16-17 budget, 17-18 budget, and the recycled water project. However, discussions related to mediation continue. Furthermore, City representatives continue to attend the UVSD Board Meetings in an effort to seek an improved working relationship.

At the September 6, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the Fiscal Year 16-17 budget, 17-18 budget, and the recycled water project. With regard to mediation, representatives of the City of Ukiah and the Ukiah Valley Sanitation District continue to have meetings, but because of the confidential nature of mediations, the parties cannot reveal any further information. On the administrative front, the City Manager and Joe Tait, the new District Manager had a meeting on August 24, 2017. While the meeting was an initial meet and greet, both Mr. Tait and the City Manager expressed a desire to improve the working relationship between the two agencies. Earlier in the week, Mr. Tait also met with engineering staff to review operational processes and procedures.

During this reporting period, the City responded to the District's request for a draw on available, unencumbered District funds held by the City in the amount of \$4,544,482. Pursuant to the Participation Agreement, as amended and the Financing Agreement between the City of Ukiah and the Ukiah Valley Sanitation District, the City issued a check on August 30, 2017, per the District's final instructions received on that same day.

At the September 20, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the Fiscal Year 16-17 budget, 17-18 budget, and the recycled water project.

During the previous reporting period, the City responded to the District's request for a draw on available, unencumbered District funds held by the City in the amount of \$4,544,482. Pursuant to the Participation Agreement, as amended and the Financing Agreement between the City of Ukiah and the Ukiah Valley Sanitation District, the City issued a check on August 30, 2017, per the District's final instructions received on that same day.

Over the course of the two weeks leading up to the City Council meeting on September 20th, the District made a number of false claims related to their draw on District funds in an effort to justify their continued legal action against the City. The press release that fully describes this issue is included in the Litigation Files as UVSD Litigation Update Box File #23.

Mediation continues, but the litigation activities are escalating as the March 2018 trial date nears. The high cost of litigation could be avoided if the District were to agree to focus on mediation efforts and put a hold on the trial. The City's Director of Finance gave an updated presentation on the impacts of the District's litigation (UVSD Litigation Update Box File #24).

The City Council had previously requested the District put a hold on litigation activities over a year ago and the District opposed the request. The City Council issued a new request on September 21, 2017 (UVSD Litigation Update Box File #25) in hopes the parties could agree to focus efforts on resolution and stay the litigation activities in an effort to avoid the high costs a trial.

At the October 4, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the Fiscal Year 16-17 budget, 17-18 budget, and the recycled water project. As of mid September 2017, the Ukiah Valley Sanitation District had spent nearly \$4,126,971 in legal fees, with \$3,426,487 paid directly to the Law Offices of Duncan James. Litigation activities were reported to be escalating as a trial date nears. The mounting legal expenses could be avoided if the District were to agree to focus on mediation efforts and put a hold on the litigation. As of that meeting, the District had not responded to the most recent request from the City Council to put the litigation on hold. In addition, the paid advertisements from the District continued through this period across multiple media platforms with a continued attempt on justifying their litigation.

At the October 18, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the Fiscal Year 16-17 budget, 17-18 budget, and the recycled water project. As of mid September 2017, the Ukiah Valley Sanitation District had spent nearly \$4,232,610 in legal fees, with \$3,524,988 paid directly to the Law Offices of Duncan James. On a cost-per-utility customer account evaluation, this equates to \$1,321 per District customer account.

Litigation activities continue and are quickly escalating as a trial date nears. The mounting legal expenses could be avoided if the District were to agree to focus on mediation efforts and put a hold on the litigation. The City had previously made this request and issued a new request following the conclusion of the last City Council meeting (UVSD Litigation Update Box File #25). Unfortunately, mediation efforts are significantly being displaced by the litigation. To date, the District has not responded directly to the most recent request from the City Council to put the litigation on hold and focus all efforts on mediation.

At a special meeting on October 11, 2017, the Ukiah Valley Sanitation District voted in favor of contract amendments to their contract for legal services with Law Office of Duncan James. In addition, the Board voted to change their regular meeting time to the 3rd Wednesdays of the month at 6pm which is in direct conflict with the regular City Council meetings.

The District continues to utilize a paid media consultant and paid ads in the Ukiah Daily Journal, Hometown Shopper and social media to justify the continued legal action against the City. The ads contain false, partial and manipulated information.

The City's Finance Director again reported on the impacts litigation has on the refinancing of the wastewater treatment plant bonds. A current review by Director Buffalo demonstrates that refinancing would not be feasible given the litigation in that the rates would not be advantageous due to a diminished rating. In addition, it would be difficult to secure insurance and underwriting given the risk to investors created by the District's litigation efforts.

At the November 1, 2017, City Council meeting, the City Manager again reported that the District continues to be unresponsive to the City's request for a joint meeting regarding the Fiscal Year 16-17 budget, 17-18 budget, and the recycled water project.

The City of Ukiah continues to contend that the lawsuit is unnecessary, and is seeking cooperation with the District to settle the dispute outside of litigation. As of the end of September 2017, the Ukiah Valley Sanitation District had spent nearly \$4,232,610 in legal fees, with \$3,524,988 paid directly to the Law Offices of Duncan James. On a cost-per-utility customer account evaluation, this equates to \$1,321 per District customer account.

During this period, litigation activities continued and escalated as the trial date nears with a number of depositions completed and scheduled. Mediation efforts were significantly being displaced by the litigation. The District had not responded directly to the most recent request from the City Council to put the litigation on hold and focus all efforts on mediation (UVSD Litigation Update Box File #25).

The District continued to utilize a paid media consultant and paid ads in the Ukiah Daily Journal, Hometown Shopper and social media to justify the continued legal action against the City. The ads contained false, partial and manipulated information.

At the November 15, 2017, City Council meeting, the City Attorney reported that there was a case management conference at which the court continued the trial date from March 29th to June 22nd while the City and District continue to be engaged in on-going settlement negotiations. The court ordered a mandatory settlement conference to occur not later than January 5th, and continued the case management conference to January 8th, to report to the court on the status.

At the December 6, 2017, City Council meeting, the City staff reported on the then current cost of the litigation (UVSD Litigation Update Box File/Attachment #26) and efforts to refinance the 2006 Wastewater Bonds. As of the end of November 2017, the Ukiah Valley Sanitation District had spent nearly \$4,691,748 in legal fees, with \$3,883,170 paid directly to the Law Offices of Duncan James. The City's total cost for defense was \$1,102,822. On a cost-per-utility customer account evaluation, this equates to \$1,464 per District customer account and \$281 per City customer account. Staff also reported the three newly elected UVSD Board Members officially took their seats on December 1.

At the December 20, 2017, City Council meeting, the City Attorney reported that he and the City Manager were in ongoing settlement discussions with the District's legal/staff that include a meeting on the 20th and at least another scheduled for the 21st. In addition, City staff and bond consultants delivered a presentation to the District Board on December 19th at their special meeting on efforts to refinance the 2006 Wastewater Bonds. The same presentation (UVSD Litigation Update Box File/Attachment #27) was provided to the City Council at their December 20th meeting.

Discussion: At the January 17, 2018, City Council meeting, Staff will provide the latest status report on Ukiah Valley Sanitation District's litigation against the City of Ukiah related to the operation of the sanitary sewer system. The Council may elect to discuss the matter further and, if desired, provide direction to Staff and/or consider any related action(s).

As part of this agenda item, the Council does not intend to consult with legal counsel regarding the litigation itself and does not intend to waive evidentiary privileges for attorney-client communication or attorney work product.

UVSD Litigation Update Box Files located at:

<https://cityofukiah.box.com/v/UVSDlitigationUpdates>



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City of Ukiah

2006 Wastewater Revenue Bonds Refinancing Discussion

2006 Bonds

- ▶ \$75.06 million 2006 Bonds issued on March 2, 2006
 - ▶ 67.7% of Proceeds funded Rehabilitation to existing facilities
 - ▶ Rehabilitation share allocation: City-52.5% / District-47.5%
 - ▶ 33.3% of Proceeds funded Increased Capacity
 - ▶ Increased Capacity share allocation: City-35.0% / District-65.0%:
 - ▶ Overall Annual Payment share: City-46.67% / District-53.33%
 - ▶ Final maturity: March 1, 2036
 - ▶ Annual Debt Service: approx. \$4.87 - \$4.91 million
 - ▶ Existing Interest Rate: 4.45%
 - ▶ Remaining Principal Amount: \$60.91 million
 - ▶ Current Rating: Baa2 (Moody's, January 17, 2017)
- ▶ Current market interest rates are approximately 3.00%

2006 Bonds' Redemption Provisions

- ▶ 2006 Bonds are callable on interest payment dates only
 - ▶ March 1 and September 1
- ▶ City must notify bondholders 30+ days prior to redemption
- ▶ Proposed House and Senate tax reform bills eliminate ability to advance refund bonds
 - ▶ Bonds must be redeemed within 90 days of closing
- ▶ Impact on Refunding of 2006 Bonds:
 - ▶ If the 2006 Bonds are not called in January 2018, the next “window” that they may be called will be June through July, 2018 for a redemption on September 1, 2018

Assumptions to Refinancing Scenarios

- ▶ **Basic Assumptions**
 - ▶ Refinance all outstanding principal with same March 1, 2036 final maturity
 - ▶ Per IRS Tax Rules, unspent project funds (~\$4.7mm) must be used to reduce the principal amount of refunding bonds
- ▶ **Scenario 1 (March 1, 2018 Redemption): Lawsuit is withdrawn**
 - ▶ Use current market interest rates for insured “A/A2” underlying rated wastewater revenue bonds
 - ▶ Surety reserve policy in place of a cash funded debt service reserve fund
- ▶ **Scenario 2 (March 1, 2018 Redemption): Lawsuit remains outstanding and able to purchase of bond insurance**
 - ▶ Use current market interest rates for insured “BBB/Baa2” underlying rated wastewater revenue bonds
 - ▶ Surety reserve policy in place of a cash funded debt service reserve fund
- ▶ **Scenario 3 (March 1, 2018 Redemption): Lawsuit remains outstanding and prevents the purchase of bond insurance**
 - ▶ Use current market interest rates for uninsured “BBB/Baa2” rated wastewater revenue bonds
 - ▶ Cash funded debt service reserve fund
- ▶ **Scenario 4 (September 1, 2018 Redemption): Lawsuit prevents 2006 Bonds from being refinanced in timely manner and/or at advantageous interest rates**
 - ▶ Assumes lawsuit is withdrawn or resolved prior to refinancing
 - ▶ Provide redemption notice prior August 2, 2018
 - ▶ Add 0.50% to current interest rates used in Scenario 1
 - ▶ Federal Reserve Bank raises interest rates by one quarter-point (0.25%) last week; Bloomberg’s most recent survey of economists resulted in a median forecast of three one quarter-point (0.25%) Fed rate hikes (or 0.75% total) in 2018
 - ▶ Surety reserve policy in place of a cash funded debt service reserve fund

Moody's Report (January 17, 2017) Summary

Ukiah (City of), CA Sewer Enterprise

Rating Update – Moody's affirms Ukiah, CA's Baa2 rating on its outstanding wastewater revenue bonds.

Summary Rating Rationale

Moody's Investors Service has affirmed the Baa2 rating on the City of Ukiah CA's Sewer Enterprise revenue bonds, affecting \$64.9 million in debt outstanding. The bonds are secured by net revenues of the sewer system and a cash-funded debt service reserve fund sized at maximum annual debt service (MADS).

The Baa2 rating reflects the potential risks regarding the uncertainty of the outcome of litigation and payment disputes between the city and its largest payer and the impact to the city's financial position and planning ability. The rating also reflects the adequate debt service coverage by net system revenues, which has recovered after repeated reliance on rate stabilization fund transfers to meet the rate covenant, and our expectation that in the near-term the city will meet its rate covenant without the need for further transfers. The rating favorably incorporates the strong available reserve levels and the stability of the customer base.

Moody's Report (January 17, 2017) Summary

Credit Strengths

- ▶ Strong available cash levels
- ▶ Good current asset condition
- ▶ Stable customer base

Credit Challenges

- ▶ Ongoing litigation with Sanitation District
- ▶ Traditionally narrow debt service coverage
- ▶ Rural service area with very little planned development

Rating Outlook

- ▶ Outlooks are typically not assigned to credits with this amount of debt outstanding.

Factors that Could Lead to an Upgrade

- ▶ Favorable resolution of the litigation
- ▶ Further improvement in debt service coverage
- ▶ Return of ability to effectively budget and raise rates

Factors that Could Lead to a Downgrade

- ▶ Unfavorable resolution of the litigation
- ▶ Deterioration of the system's coverage and cash position
- ▶ Continuation of difficulty with rate raising and budgeting

Summary of Scenarios

- ▶ Savings is reduced by \$2.4 million if the lawsuit is outstanding and the City can obtain bond insurance
 - ▶ There is a distinct possibility that bond insurance will be unobtainable
- ▶ Savings is reduced by \$4.5 million if bond insurance cannot be obtained
 - ▶ Investors would likely require a \$4+ million cash funded reserve fund, further reducing savings
- ▶ If the refunding is delayed until a September 1, 2018 redemption savings is reduced by \$4.0 million

Total Savings					
Scenarios	Average Interest Rate	City	District	Total	Variance from Scenario 1
March 1, 2018 Redemption (No Lawsuit)	2.95%	\$7,790,975	\$8,903,074	\$16,694,048	N/A
March 1, 2018 Redemption (w/Lawsuit & Insurance)	3.34%	\$6,671,264	\$7,625,969	\$14,297,233	(\$2,396,815)
March 1, 2018 Redemption (w/Lawsuit & No Insurance)	3.49%	\$5,703,279	\$6,519,459	\$12,222,738	(\$4,471,310)
September 1, 2018 Redemption (No Lawsuit, 0.5% Rise)	3.45%	\$5,942,955	\$6,791,305	\$12,734,260	(\$3,959,788)

Scenario 1:

March 1, 2018 Redemption, No Lawsuit, w/Insurance

Date	Principal	Interest	New Net D/S	Old D/S	Savings
03/01/2019	\$1,765,000	2,178,432.82	3,943,432.82	4,867,300.00	923,867.18
03/01/2020	\$1,905,000	2,048,956.26	3,953,956.26	4,877,375.00	923,418.74
03/01/2021	\$1,975,000	1,972,756.26	3,947,756.26	4,870,475.00	922,718.74
03/01/2022	\$2,085,000	1,874,006.26	3,959,006.26	4,879,750.00	920,743.74
03/01/2023	\$2,185,000	1,769,756.26	3,954,756.26	4,881,250.00	926,493.74
03/01/2024	\$2,300,000	1,660,506.26	3,960,506.26	4,887,937.50	927,431.24
03/01/2025	\$2,420,000	1,545,506.26	3,965,506.26	4,889,375.02	923,868.76
03/01/2026	\$2,540,000	1,424,506.26	3,964,506.26	4,892,025.02	927,518.76
03/01/2027	\$2,670,000	1,297,506.26	3,967,506.26	4,898,825.02	931,318.76
03/01/2028	\$2,800,000	1,164,006.26	3,964,006.26	4,895,450.00	931,443.74
03/01/2029	\$2,940,000	1,024,006.26	3,964,006.26	4,895,600.00	931,593.74
03/01/2030	\$3,095,000	877,006.26	3,972,006.26	4,898,812.50	926,806.24
03/01/2031	\$3,250,000	722,256.26	3,972,256.26	4,904,625.02	932,368.76
03/01/2032	\$3,420,000	559,756.26	3,979,756.26	4,912,575.00	932,818.74
03/01/2033	\$3,525,000	457,156.26	3,982,156.26	4,912,200.00	930,043.74
03/01/2034	\$3,630,000	351,406.26	3,981,406.26	4,908,400.00	926,993.74
03/01/2035	\$3,750,000	237,968.76	3,987,968.76	4,915,575.00	927,606.24
03/01/2036	\$3,865,000	120,781.26	3,985,781.26	4,912,775.00	926,993.74
Total	\$50,120,000	\$21,286,276.74	\$71,406,276.74	\$88,100,325.08	\$16,694,048.34

Estimated total savings

Scenario 2:

March 1, 2018 Redemption, w/Lawsuit, w/Insurance

Date	Principal	Interest	New Net D/S	Old D/S	Savings
03/01/2019	\$1,655,000	2,425,041.67	4,080,041.67	4,867,300.00	787,258.33
03/01/2020	\$1,795,000	2,293,300.00	4,088,300.00	4,877,375.00	789,075.00
03/01/2021	\$1,855,000	2,221,500.00	4,076,500.00	4,870,475.00	793,975.00
03/01/2022	\$1,960,000	2,128,750.00	4,088,750.00	4,879,750.00	791,000.00
03/01/2023	\$2,055,000	2,030,750.00	4,085,750.00	4,881,250.00	795,500.00
03/01/2024	\$2,165,000	1,928,000.00	4,093,000.00	4,887,937.50	794,937.50
03/01/2025	\$2,275,000	1,819,750.00	4,094,750.00	4,889,375.02	794,625.02
03/01/2026	\$2,390,000	1,706,000.00	4,096,000.00	4,892,025.02	796,025.02
03/01/2027	\$2,520,000	1,586,500.00	4,106,500.00	4,898,825.02	792,325.02
03/01/2028	\$2,640,000	1,460,500.00	4,100,500.00	4,895,450.00	794,950.00
03/01/2029	\$2,770,000	1,328,500.00	4,098,500.00	4,895,600.00	797,100.00
03/01/2030	\$2,915,000	1,190,000.00	4,105,000.00	4,898,812.50	793,812.50
03/01/2031	\$3,065,000	1,044,250.00	4,109,250.00	4,904,625.02	795,375.02
03/01/2032	\$3,225,000	891,000.00	4,116,000.00	4,912,575.00	796,575.00
03/01/2033	\$3,385,000	729,750.00	4,114,750.00	4,912,200.00	797,450.00
03/01/2034	\$3,550,000	560,500.00	4,110,500.00	4,908,400.00	797,900.00
03/01/2035	\$3,740,000	383,000.00	4,123,000.00	4,915,575.00	792,575.00
03/01/2036	\$3,920,000	196,000.00	4,116,000.00	4,912,775.00	796,775.00
Total	\$47,880,000	\$25,923,091.67	\$73,803,091.67	\$88,100,325.08	\$14,297,233.41

**Estimated total savings is reduced by
\$2.4 million compared to Scenario 1**

Scenario 3:

March 1, 2018 Redemption, w/Lawsuit, No Insurance

Date	Principal	Interest	Reserve Fund	Net New D/S	Old D/S	Savings
03/01/2019	\$1,635,000	2,638,356.95	(86,565.00)	4,186,791.95	4,867,300.00	680,508.05
03/01/2020	\$1,785,000	2,501,650.00	(86,565.00)	4,200,085.00	4,877,375.00	677,290.00
03/01/2021	\$1,845,000	2,430,250.00	(86,565.00)	4,188,685.00	4,870,475.00	681,790.00
03/01/2022	\$1,950,000	2,338,000.00	(86,565.00)	4,201,435.00	4,879,750.00	678,315.00
03/01/2023	\$2,050,000	2,240,500.00	(86,565.00)	4,203,935.00	4,881,250.00	677,315.00
03/01/2024	\$2,155,000	2,138,000.00	(86,565.00)	4,206,435.00	4,887,937.50	681,502.50
03/01/2025	\$2,265,000	2,030,250.00	(86,565.00)	4,208,685.00	4,889,375.02	680,690.02
03/01/2026	\$2,385,000	1,917,000.00	(86,565.00)	4,215,435.00	4,892,025.02	676,590.02
03/01/2027	\$2,510,000	1,797,750.00	(86,565.00)	4,221,185.00	4,898,825.02	677,640.02
03/01/2028	\$2,630,000	1,672,250.00	(86,565.00)	4,215,685.00	4,895,450.00	679,765.00
03/01/2029	\$2,760,000	1,540,750.00	(86,565.00)	4,214,185.00	4,895,600.00	681,415.00
03/01/2030	\$2,905,000	1,402,750.00	(86,565.00)	4,221,185.00	4,898,812.50	677,627.50
03/01/2031	\$3,055,000	1,257,500.00	(86,565.00)	4,225,935.00	4,904,625.02	678,690.02
03/01/2032	\$3,215,000	1,104,750.00	(86,565.00)	4,233,185.00	4,912,575.00	679,390.00
03/01/2033	\$3,375,000	944,000.00	(86,565.00)	4,232,435.00	4,912,200.00	679,765.00
03/01/2034	\$3,540,000	775,250.00	(86,565.00)	4,228,685.00	4,908,400.00	679,715.00
03/01/2035	\$3,730,000	598,250.00	(86,565.00)	4,241,685.00	4,915,575.00	673,890.00
03/01/2036	\$8,235,000	411,750.00	(4,414,815.00)	4,231,935.00	4,912,775.00	680,840.00
Total	\$52,025,000	\$29,739,006.95	(5,886,420.00)	\$75,877,586.95	\$88,100,325.08	\$12,222,738.13

Cash funded Reserve Fund and earnings offset

Estimated total savings is reduced by
\$4.5 million compared to Scenario 1

Scenario 4:

September 1, 2018 Redemption, No Lawsuit, w/Insurance

Date	Principal	Interest	New D/S	Old D/S	Savings
03/01/2019	\$2,425,000	1,741,285.00	4,162,559.18	4,867,300.00	704,740.82
03/01/2020	\$1,850,000	2,320,575.00	4,170,575.00	4,877,375.00	706,800.00
03/01/2021	\$1,930,000	2,237,325.00	4,167,325.00	4,870,475.00	703,150.00
03/01/2022	\$2,045,000	2,131,175.00	4,176,175.00	4,879,750.00	703,575.00
03/01/2023	\$2,160,000	2,018,700.00	4,178,700.00	4,881,250.00	702,550.00
03/01/2024	\$2,280,000	1,899,900.00	4,179,900.00	4,887,937.50	708,037.50
03/01/2025	\$2,410,000	1,774,500.00	4,184,500.00	4,889,375.02	704,875.02
03/01/2026	\$2,545,000	1,641,950.00	4,186,950.00	4,892,025.02	705,075.02
03/01/2027	\$2,690,000	1,501,975.00	4,191,975.00	4,898,825.02	706,850.02
03/01/2028	\$2,835,000	1,354,025.00	4,189,025.00	4,895,450.00	706,425.00
03/01/2029	\$2,990,000	1,198,100.00	4,188,100.00	4,895,600.00	707,500.00
03/01/2030	\$3,155,000	1,033,650.00	4,188,650.00	4,898,812.50	710,162.50
03/01/2031	\$3,335,000	860,125.00	4,195,125.00	4,904,625.02	709,500.02
03/01/2032	\$3,525,000	676,700.00	4,201,700.00	4,912,575.00	710,875.00
03/01/2033	\$3,650,000	553,325.00	4,203,325.00	4,912,200.00	708,875.00
03/01/2034	\$3,770,000	425,575.00	4,195,575.00	4,908,400.00	712,825.00
03/01/2035	\$3,915,000	288,912.50	4,203,912.50	4,915,575.00	711,662.50
03/01/2036	\$4,055,000	146,993.76	4,201,993.76	4,912,775.00	710,781.24
Total	\$51,565,000	\$23,804,791.26	\$75,366,065.44	\$88,100,325.08	\$12,734,259.64

Estimated total savings is reduced by
\$4.0 million compared to Scenario 1

Key Dates

- ▶ December 1 – January 7: Legal Document and POS Preparation
- ▶ Week of January 8: Rating Presentation
- ▶ January 12: Lawsuit must be resolved by this date to move forward with the March 1, 2018 redemption
- ▶ January 17: City Council Approval
- ▶ January 19: Rating Due
- ▶ January 30: Deadline for Bond Sale and Call Notice
- ▶ February 21: Close Financing



AGENDA SUMMARY REPORT

SUBJECT: Approval of the December 20, 2017, Regular Meeting Minutes

DEPARTMENT: Clerk/Admin

PREPARED BY: Ashley Cocco

ATTACHMENTS:

[Attachment 1 - Minutes of December 20, 2017](#)

Summary: Council will consider approving the Minutes of December 20, 2017, a Regular Meeting.

Background: N/A

Discussion: N/A

RECOMMENDED ACTION: Approve the Minutes of December 20, 2017, 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: Kristine Lawler, City Clerk

Approved: _____


Sage Sangiacomo, City Manager

**CITY OF UKIAH
CITY COUNCIL MINUTES
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
December 20, 2017
6:00 p.m.**

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

Ukiah City Council met at a Regular Meeting on December 20, 2017, having been legally noticed on December 15, 2017. Mayor Doble called the meeting to order at 6:02 p.m. Roll was taken with the following **Councilmembers Present:** Jim O. Brown, Stephen G. Scalmanini, Douglas F. Crane, Maureen Mulheren, and Kevin Doble. **Staff Present:** Sage Sangiacomo, City Manager; David Rapport, City Attorney; and Ashley Cocco, Deputy City Clerk.

MAYOR DOBLE PRESIDING.

The Pledge of Allegiance was led by City Manager Sangiacomo.

3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

a. Oath of Office Ceremony and Introduction of New Police Employees: Officer Daniel Pardini, Officer Bryson Walker, Dispatcher Brianne Nelson, and Sergeant Andy Phillips

Presenter: Chris Dewey, Police Chief

Presentation was received.

RECESS: 6:23 – 6:29 P.M.

Mayor Doble announced that staff pulled Agenda Item 13c to be heard at the Regular Meeting of January 17, 2018.

b. Status Report, Discussion and Possible Action Regarding the Ukiah Valley Sanitation District's Litigation Against the City of Ukiah Related to the Operation of the Sanitary Sewer System

Presenters: David Rapport, City Attorney; Sage Sangiacomo, City Manager; and Daniel Buffalo, Finance Director.

Report was received.

4. PETITIONS AND COMMUNICATIONS

5. APPROVAL OF MINUTES

a. Approval of the November 15, 2017, Regular Meeting Minutes

Motion/Second: Mulheren/Crane to approve Minutes of November 15, 2017, a regular meeting, with edits to Agenda Item 3a. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

6. RIGHT TO APPEAL DECISION

7. CONSENT CALENDAR

- a. Report of Disbursements for the Month of November 2017 - *Finance*.
- b. Possible Adoption of the Proposed Cannabis Cultivation Ordinance (1185) – *Community Services*.
- c. Report and Possible Adoption of an Updated Resolution (2017-57) Regarding Annual Mobilehome Park Rent Stabilization Administration Fees – *City Clerk*.
- d. Review of 2018 Legislative Platform for Local, State and Federal Legislative Matters and Adoption of Resolution (2017-58) Adopting New Guidelines for 2018 Calendar Year – *Administration*.
- e. Award Professional Services Agreement (COU No. 1718-161) in the Amount of \$268,338 to GHD Inc. to Prepare Bid Documents for the Northwestern Pacific Rail Trail Project Phase 2, Specification No. 17-12 and Approve Budget Amendment – *Public Works*.
- f. Approve Partial Retention Release for Contract 1516187 with Siri Grading & Paving for Specification 15-17 Grace Hudson Museum Landscape Improvements Project – *Community Services*.
- g. Approve Contract (COU No. 1516-143-A1) Amendment with Ukiah Waste Solutions for Biosolids Removal at the Waste Water Treatment Plant – *Public Works*.

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

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

9. **COUNCIL REPORTS**

Presenter: Councilmember Crane

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

Presenters: Sage Sangiacomo, City Manager and Tim Eriksen, Public Works Director/ City Engineer.

11. **PUBLIC HEARINGS (6:15 PM)**

a. Continuation of Consideration of Proposal to Adjust Solid Waste Rates; Continue the Public Hearing on the Proposed Adjusted Rates; Adoption of Resolutions Establishing Adjusted Rates; Approval of Corresponding Amendments to the Agreements for Curbside Collection and Ukiah Transfer Station Operations; and Authorize the Implementation of an Income Qualified Senior Assistance Program for Curbside Service

Presenters: Daniel Buffalo, Finance Director; Tim Eriksen, Public Works Director / City Engineer; Emmett Jones, Management Advisory Services Consultant; and David Rapport, City Attorney.

PUBLIC HEARING OPENED AT 8:05 P.M.

Public Comment: Joel Cohen, Glenda Anderson, Linda Bailey, Susan Sher, Barry Vogel, Patty Black, and Porter Dinehart.

PUBLIC HEARING CLOSED AT 8:31 P.M.

Motion by Councilmember Brown, Seconded by Vice Mayor Mulheren to:

- eliminate the 10-gallon can service
- increase the service access charge for curbside collection to \$10.00
- use the San Francisco / Bay Area inflationary index
- adjust the transfer station rates by 5.80%
- decrease the residential rates for the 32-, 68-, and 96-gallon cans by 1%
- keep the 20-gallon can service at a rate of \$17.12
- increase yard bin rates to align with market rates
- increase commercial account rates by 5.83%
- establish an enclosure fee for commercial accounts, an optional service
- approve new recycled credits surcharge adjusting to a single stream commodity value
- execute the current contract extension option and include an additional option
- restart the 5-year rate review structure clock
- provide for a senior low income subsidy from the general fund for current 10- and 28-gallon can customers, up to 50% of the adjustment.

Councilmember Brown withdrew the motion.

RECESS: 9:26 – 9:36 P.M.

Motion/Second: Brown/Mulheren to:

- approve and adopt Resolution (2017-59) adopting solid waste collection rates, as amended with the inclusion of the 20-gallon container at \$17.12, striking the two asterisks in reference to the 10- and 20-gallon containers and striking the asterisk note to Exhibit B
- approve and adopt Resolution (2017-60) adopting transfer station tipping fees
- approve and authorize implementation of the income qualified senior assistance program for curbside service
- approve amendments to the Curbside Collection service agreement and the Ukiah Transfer Station Operations service agreement for review and approval by the City Council no later than the second City Council Meeting in March and September 2018, and each September thereafter.

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

RECESS: 9:46 – 9:53 P.M.

b. Discussion and Possible Introduction of the Cannabis Related Business Ordinance

Presenters: Darcy Vaughn, Assistant City Attorney and Craig Schlatter, Community Development Director.

PUBLIC HEARING OPENED AT 10:22 P.M.

Public Comment: Daniel D'Acona, Todd Schapmire, and James Mulheren.

PUBLIC HEARING CLOSED AT 10:30 P.M.

Motion/Second: Brown/Mulheren to introduce the Cannabis Related Business Ordinance (version 2) by title only. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

Deputy City Clerk, Ashley Cocco read the title into the record:

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH ADDING AND AMENDING VARIOUS SECTIONS OF THE UKIAH CITY CODE TO REGULATE CANNABIS RELATED BUSINESSES

Motion/Second: Brown/Mulheren to introduce the Cannabis Related Business Ordinance (version 2). Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

c. Public Hearing to Consider Adoption of a Resolution Adopting Fees for Newly Established Planning Permits and Services and an Increased Minimum Fee for Building Permits

Presenters: Craig Schlatter, Community Development Director and Mathew Keizer, Building Official.

PUBLIC HEARING OPENED AT 10:52 P.M.

PUBLIC HEARING CLOSED AT 10:53 P.M.

Motion/Second: Mulheren/Crane to adopt Resolution (2017-61) establishing new Community Development Department fees associated with cannabis related business use permit renewals and recorded subdivision map modifications and increasing the minimum fee for a building permit. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

12. UNFINISHED BUSINESS

a. Presentation on the Potential Refunding of the 2006 Wastewater Revenue Bonds and Consideration of a Corresponding Ad Hoc Committee

Presenters: Daniel Buffalo, Finance Director and Eric Scriven, NHA Advisor.

Report was received.

Motion/Second: Mulheren/Brown to appoint Councilmember Crane and Mayor Doble to a Water Bond Ad Hoc Committee to work with City staff and the Ukiah Valley Sanitation District on details of the issue. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

13. NEW BUSINESS

a. Consideration of a Restructuring Proposal for the Community Development Department and Corresponding Budget Amendment

Presenter: Craig Schlatter, Community Development Director

Motion/Second: Mulheren/Brown to approve Community Development Department restructuring proposal and corresponding budget amendment. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

b. Presentation of the Ukiah Budget Story

Presenter: Daphne Harris, Finance Management Analyst

Report was received.

Motion/Second: Crane/Scalmanini to receive presentation of the Ukiah Budget Story. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

- ~~c. Receive Presentation on OpenGov Performance Measures and Stories and Efforts to Enhance Community Engagement in City's Finances; and Authorize the City Manager to Negotiate and Execute an Amended Agreement with OpenGov and Approve the Corresponding Budget Amendment - Pulled by staff and moved to the Regular Meeting of January 17, 2018.~~

d. Discussion and Appointments Regarding 2018 Council Assignments, and Consideration of Disbandment and Modification to City Council Committees and Ad Hoc

Presenter: Kevin Doble, Mayor

Motion/Second: Crane/Scalmanini to disband the Solid Waste Rate, Groundwater Sustainability, and Sanctuary City Ad Hoc and direct the City Clerk to finalize and attach the List to the December 20, 2017 Minutes (*Exhibit A*). Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 12:02 P.M.

14. CLOSED SESSION

a. Conference with Legal Counsel – Existing Litigation

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

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

b. Conference with Legal Counsel – Existing Litigation

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

Name of case: *Ukiah Valley Sanitation District v. City of Ukiah*, Sonoma County Superior Court, Case No. SCV 256737 (UVSD)

c. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: 429 South Dora St. Ukiah, CA 95482

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: City of Ukiah and Ukiah Unified School District;

Under Negotiation: Price & Terms of Payment

15. ADJOURNMENT

There being no further business, the meeting adjourned at 12:45 p.m.

Ashley Cocco, Deputy City Clerk

2018 COUNCIL ASSIGNMENTS

Exhibit A - DRAFT

COUNTY/REGIONAL OnGoing One + Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
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	Scalmanini Brown - Alternate	Rick Seanor , Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com
Mendocino County Inland Water and Power Commission	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	Doble 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 Doble - 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	Scalmanini Brown - Alternate	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@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	Tami Bartolomei (Appointed 4/05/2017)	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	Mulheren (no alternate necessary)	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Russian River Watershed Association	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	Doble Brown - Alternate	Sean White , Director of Water Resources; 463-5712 swhite@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	Serves as the Groundwater Sustainability Agency in the Ukiah Valley basin	Crane Doble - 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
Depot Infrastructure Development	TBD	TBD		300 Seminary Avenue Ukiah, CA 95482	Review and advise regarding public infrastructure improvements in and around the railroad depot property and area	Doble (no alternate necessary)	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Economic Development & Financing Corporation (EDFC)	2nd Thursday of month, 2:00 p.m.	Primarily 631 S. Orchard Street (location varies)		Executive Director 631 South Orchard Avenue Ukiah, CA 95482 467-5953	Multi-agency co-op for economic development and business loan program	Doble Riley - Alternate	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Greater Ukiah Chamber of Commerce Liaison ex officio	4th Wednesday of month, 9:00 a.m.	Conference Center	200 S. School Street Ukiah, CA	200 S. School Street Ukiah, CA 95482 462-4705	To represent and set policy for Chamber and area businesses	Doble Riley - Alternate	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com; Kerry Randall , Facilities Admin; 463-6706 krandall@cityofukiah.com
Homeless Services Action Group (HSAG)	Thursdays as needed, 4:00 p.m.	Manzanita Services Inc.	410 Jones Street Ukiah	631 Tokay Avenue Ukiah, CA 95482 or MCAVHN at: P.O. Box 1350 Ukiah, CA 95482 Judy Popowski - 463-6655	HSAG (Homeless Services Action Group)	Scalmanini	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com

2018 COUNCIL ASSIGNMENTS

Main Street Program Board of Directors ex officio	1st Thursday of month, 8:00 a.m.	200 South School Street Ukiah, CA	200 S. School St. Ukiah, CA 95482 463-6729	Develops activities for downtown economic development program	Mulheren Riley - Alternate	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com Kerry Randall , Facilities Administrator; 463-6706 krandal@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	Scalmanini Sangiacomo - Alternate	Tami Bartolomei , Community Services Administrator; 467-5765 tbartolomei@cityofukiah.com
Mendocino Youth Project JPA Board of Directors	3rd Wednesday of month, 7:45 a.m.	776 S. State Street Conference Room	Mendocino Co. Youth Project 776 S. State Street, Ste. 107 Ukiah, CA 95482 707-463-4915	targets all youth with a focus on drug and alcohol prevention, healthy alternatives and empowering youth to make healthy choices	Brown Chief Dewey - Alternate	Chris Dewey , Police Chief; 463-6245 cdewey@cityofukiah.com
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/LIANS OnGoing One or Two Council and/or Staff						
	MTG DATE/TIME	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
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 Doble - 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	Mulheren	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	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	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Russian River Flood Control District (RRFCD)	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	Doble	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	Sage Sangiacomo , City Manager; 463-6221; ssangiacomo@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	Doble	Craig Schlatter , Director of Community Development; 463-6219; ccschlatter@cityofukiah.com

2018 COUNCIL ASSIGNMENTS

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	None from Ukiah Council currently	Kristine Lawler , City Clerk; 463-6217 klawler@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 / Mulheren (Alternate)	Sage Sangiacomo , City Manager; 463-6221; ssangiacomo@cityofukiah.com
Fire Executive Committee	2nd Wednesdays of month, 7:00 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	Brown / Doble	Kirk Thomsen , Interim Fire Chief; 462-7921 x400; kthomsen@cityofukiah.com

2018 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/Doble	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
Sales Tax Sharing	Crane/Doble	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com Guy Mills , Project and Grant Administrator; 467-5719 gmills@cityofukiah.com David Rapport , City Attorney; 467-2800 drapport@cityofukiah.com Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Ukiah Valley Sanitation District Mediation	Crane/Doble	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com Sean White , Water Resources Director; 467-5712 swhite@cityofukiah.com
Water Bonds	Crane/Doble	Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Marijuana Legislation and Policy	Mulheren/Brown	Chris Dewey , Police Chief; 463-6245 cdewey@cityofukiah.com Craig Schlatter , Director of Community Development; 463-6219 cschlatter@cityofukiah.com
Strategic Planning	Crane/Doble	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Landfill Closure	Crane/Scalmanini	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
City Water Rights	Doble/Crane	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com
Downtown Parking Management	Mulheren/Brown	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Budget Development Best Practices and Financial Policy	Crane/Doble	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/Doble	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
Cost Allocation Plan	Crane/Doble	Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com



AGENDA SUMMARY REPORT

SUBJECT: Approval of the December 22, 2017, Special Meeting Minutes

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Minutes of December 22, 2017](#)

Summary: Council will consider approving the Minutes of December 22, 2017, a Special Meeting.

Background: N/A

Discussion: N/A

RECOMMENDED ACTION: Approve the Minutes of December 22, 2017, a Special 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: Kristine Lawler, City Clerk

Approved: _____


Sage Sangiacomo, City Manager

**CITY OF UKIAH
CITY COUNCIL AGENDA
Special Meeting
Civic Center Conference Room No. 3
300 Seminary Avenue
Ukiah, CA 95482
December 22, 2017
1:30 p.m.**

1. ROLL CALL

Ukiah City Council met for a Special Meeting on December 22, 2017, which was legally noticed on December 21, 2017. Mayor Doble called the meeting to order at 1:33 p.m. Roll was taken with the following **Councilmembers Present:** Jim O. Brown, Stephen Scalmanini, Douglas F. Crane, Maureen Mulheren, and Mayor Kevin Doble. **Staff Present:** Sage Sangiacomo, City Manager; David Rapport, City Attorney; and Kristine Lawler, City Clerk.

MAYOR DOBLE PRESIDING.

2. PUBLIC COMMENT

Public Comment: Julie Bawcom, Ukiah Valley Sanitation District Director; Andrea Reed, Ukiah Valley Sanitation District Vice Chair; and Don Crawford.

CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 1:37 P.M.

3. CLOSED SESSION

a. Conference with Legal Counsel – Existing Litigation

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

Name of case: *Ukiah Valley Sanitation District v. City of Ukiah*, Sonoma County Superior Court, Case No. SCV 256737 (UVSD)

CITY COUNCIL RECONVENED IN OPEN SESSION AT 4:00 P.M.

City Attorney Rapport reported out of Closed Session that the City Council unanimously approved a settlement agreement to be sent confidentially to the Ukiah Valley Sanitation District Board Members for their consideration as soon as possible.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 4:01 p.m.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Approval of the January 5, 2018, Special Meeting Minutes

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Minutes of January 5, 2018](#)

Summary: Council will consider approving the Minutes of January 5, 2018, a Special Meeting, as submitted.

Background: N/A

Discussion: N/A

RECOMMENDED ACTION: Approve Minutes of January 5, 2018, a Special 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 AGENDA
Special Meeting
Civic Center Council Chamber
300 Seminary Avenue
Ukiah, CA 95482
January 5, 2018
10:00 a.m.**

1. ROLL CALL

Ukiah City Council met for a Special Meeting on January 5, 2018, which was legally noticed on January 4, 2018. Mayor Doble called the meeting to order at 10:02 a.m. Roll was taken with the following **Councilmembers Present:** Jim O. Brown, Stephen Scalmanini, Douglas F. Crane, Maureen Mulheren, and Mayor Kevin Doble. **Staff Present:** Sage Sangiacomo, City Manager; David Rapport, City Attorney (via teleconference); Tim Eriksen, Public Works Director; Sean White, Water Resources Director; Dan Buffalo, Finance Director; and Kristine Lawler, City Clerk.

MAYOR DOBLE PRESIDING.

2. PUBLIC COMMENT

CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 10:03 A.M.

3. CLOSED SESSION

a. Conference with Legal Counsel – Existing Litigation

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

Name of case: *Ukiah Valley Sanitation District v. City of Ukiah*, Sonoma County Superior Court, Case No. SCV 256737 (UVSD)

CITY COUNCIL RECONVENED IN OPEN SESSION AT 10:57 A.M.

City Manager Sangiacomo reported out of Closed Session that the City Council voted unanimously as follows:

Motion/Second: Crane/Mulheren to approve in substantial form the revised draft Settlement Agreement and Mutual Release of Claims forwarded by the City Attorney to the Ukiah Valley Sanitation District on January 4, 2018. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 10:59 a.m.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Approval of the January 11, 2018, Special Meeting Minutes

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Minutes of January 11, 2018](#)

Summary: Council will consider approving the Minutes of January 11, 2018, a Special Meeting.

Background: N/A

Discussion: N/A

RECOMMENDED ACTION: Approve the Minutes of January 11, 2018, a Special 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: Kristine Lawler, City Clerk

Approved: _____


Sage Sangiacomo, City Manager

**CITY OF UKIAH
CITY COUNCIL MINUTES
Special Meeting
Civic Center Council Chamber
300 Seminary Avenue
Ukiah, CA 95482
January 11, 2018
9:00 a.m.**

1. ROLL CALL AND PLEDGE OF ALLEGIANCE

Ukiah City Council met for a Special Meeting on January 11, 2018, which was legally noticed on January 9, 2018. Mayor Doble called the meeting to order at 9:02 a.m. Roll was taken with the following **Councilmembers Present:** Jim O. Brown, Stephen Scalmanini, Douglas F. Crane, Maureen Mulheren, and Mayor Kevin Doble. **Staff Present:** Sage Sangiacomo, City Manager (*arriving at 9:06 a.m.*); David Rapport, City Attorney; Sean White, Water Resources Director; Dan Buffalo, Finance Director; and Kristine Lawler, City Clerk.

MAYOR DOBLE PRESIDING.

The Pledge of Allegiance was led by Councilmember Brown.

2. PUBLIC COMMENT

Public Comment: Andrea Reed, Ukiah Valley Sanitation District Vice Chair.

CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 9:05 A.M.

3. CLOSED SESSION

a. Conference with Legal Counsel – Existing Litigation

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

Name of case: *Ukiah Valley Sanitation District v. City of Ukiah*, Sonoma County Superior Court, Case No. SCV 256737 (UVSD)

CITY COUNCIL RECONVENED IN OPEN SESSION AT 9:57 A.M.

Mayor Doble reported out of Closed Session that the City Council has directed staff to immediately schedule - as soon as possible, no later than tomorrow - a joint meeting of the settlement ad hoc committees of the Ukiah Valley Sanitation District and the City of Ukiah, as a last ditch effort to try to maximize the potential savings of 16 million dollars by refinancing the sewer bonds, which is a priority for the City Council to accomplish right away.

4. ADJOURNMENT

There being no further business, the meeting adjourned at 9:58 a.m.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of December 2017

DEPARTMENT: Finance

PREPARED BY: Candice Rasmason

ATTACHMENTS:

[Attachment 1 - December 2017 Summary of Disbursements](#)

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

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

[Attachment 4 - December 2017 Disbursement Detail](#)

Summary: Payments made during the month of December 2017 are summarized on the Report of Disbursements. Further detail is supplied on the Schedule of Bills, representing the five (5) individual payment cycles within the month.

Background: Accounts Payable Check Numbers (City): 3024882-3024998; 3024999-3025071; 3025072-3025163; 3025215-3025327; 3025328

Accounts Payable Check Numbers (UVFD): 3025164-3025204; 3025205-3025214

Accounts Payable Wire Transfers: N/A

Payroll Check Numbers: 505537-505558; 505574-505612

Payroll Manual Check Numbers: N/A

Void Check Numbers: 3024172; 3024660; 3024422; 3024473; 3024382; 3024834

RECOMMENDED ACTION: Approve the Report of Disbursements for the month of December 2017.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

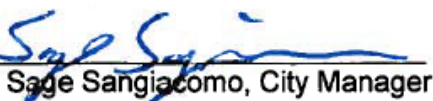
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved:


Sage Sangiacomo, City Manager

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

Attachment #1: December 2017 Summary of Disbursements

Attachment #2: Account Codes for reference

Attachment #3: Object Codes for reference

Attachment #4: December 2017 Disbursement Detail

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

Attachment 1

FUNDS:

100	General Fund	\$203,460.08	700	Sanitary Disposal Site Fund	\$64,153.88
105	Measure S General Fund		701	Landfill Corrective Fund	
110	Special General Fund		702	Disposal Closure Reserve Fund	
201	Worker's Comp Fund	\$522.24	704	Post Closure Fund - Solid Waste	\$0.00
202	Liability Fund		720	Golf Fund	\$1,344.88
203	Garage Fund	\$5,927.26	730	Conference Center Fund	\$5,957.72
204	Purchasing Fund	\$3,650.53	750	Visit Ukiah	\$0.00
205	Billing & Collections Fund	\$22,664.91	777	Airport Fund	\$33,734.61
206	Public Safety Dispatch Fund	\$2,213.84	778	Airport Capital Improvement Fund	\$48,946.53
207	Payroll Posting Fund	\$18,584.55	779	Special Aviation Fund	
208	Building Maintenance/Corp Yard Fund	\$15,943.26	800	Electric Fund	\$668,956.56
209	IT Fund	\$91,259.30	801	Electric Capital Reserve Fund	\$29,114.24
220	Equipment Reserve Fund		803	Lake Mendocino Bond Reserve	
250	Special Revenue Fund	\$25.52	805	Street Lighting Fund	\$14,276.50
251	Special Projects Reserve Fund		806	Public Benefits Fund	\$103,432.83
300	Park Development Fund		820	Water Fund	\$109,746.89
301	Anton Stadium Fund	\$0.00	822	Water Capital Improvement Fund	\$6,164.55
302	Observatory Park Fund		830	Recycled Water Fund	\$249,514.15
304	Swimming Pool Fund	\$0.00			
305	Riverside Park Fund	\$0.00	840	City/District Sewer Fund	\$330,286.71
306	Skate Park Fund	\$0.00	841	Sewer Construction Fund	
310	Museum Grants		843	Sewer Capital Fund	
311	Alex Rorbaugh Recreation Center Fund	\$3,112.86	900	Special Deposit Trust	\$57,724.68
312	Downtown Business Improvement Fund		901	General Service (Accts Recv)	\$599.85
313	LMIHF Housing Asset Fund		902	U.S.W. Billing & Collection	\$23,584.41
314	Winter Special Events	\$37,667.57	903	Public Safety - AB 109	\$0.00
500	2106 Gas Tax Fund		905	Federal Emergency Shelter Grant	
501	2107 Gas Tax Fund		905	Mendocino Emergency Service Authority	
503	2105 Gas Tax Fund		911	Russian River Watershed Association	
505	Signalization Fund		940	Sanitation District Special Fund	
506	Bridge Fund		943	Sanitation District Capital Improvement Fund	
507	1998 STIP Augmentation Fund		952	REDIP Sewer Enterprise Fund	
508	SB325 Reimbursement Fund	\$25,004.14	960	Community Redevelopment Agency	
509	S.T.P. Fund	\$10,155.00	961	RDA Housing Pass-Through	
510	Trans-Traffic Congest Relief Fund	\$11,138.61	962	Redevelopment Housing Fund	
600	Community Development Block Grant		963	Housing Debt	
601	EDBG 94-333 Revolving Loan		964	RDA Capital Pass-Through	
602	Community Development Fund		965	Redevelopment Capital Improvement Fund	
603	08-HOME-4688		966	Redevelopment Debt Service	
604	CDBG Grant 09-STBG-6417		967	Housing Bond Proceeds	
605	11-HOME-7654 Fund	\$0.00	968	Non-Housing Bond Proceeds	
606	CDBG Grant 10-EDEF-7261		969	RDA Obligation Retirement Fund	\$306.00
607	Prop 84 Grant Fund		844/944	Sewer Capital Projects Fund	\$68,443.28
609	13-CDBG-8940		915	UVFD	\$22,817.94
610	City RDA Projects Fund			Retainage Withheld	\$3,368.51
630	Asset Seizure Fund	\$3,426.65	611	CDBG 16-CDBG-11147	
631	Asset Seizure Fund (Drug/Alcohol)				
633	H & S Education 11489(B)(2)(A1)				
634	Federal Asset Seizure Grants				
635	SUP Law Enforcement Service Fund	\$1,250.00			
637	Local Law Enforcement Block Grant				
638	Asset Forfeiture 11470.2 H & S				
639	Special Revenue - Police	\$0.00			
640	Parking District Fund	\$617.48			
691	Museum Fund	\$10,314.19			

PAYROLL CHECK NUMBERS: 505537-505558
DIRECT DEPOSIT NUMBERS: 84915-85121
PAYROLL PERIOD: 11/19/17-12/02/17
PAYROLL CHECK NUMBERS: 505574-505612
DIRECT DEPOSIT NUMBERS: 85122-85332
PAYROLL PERIOD: 12/03/17-12/16/17
PAYROLL CHECK NUMBERS:
DIRECT DEPOSIT NUMBERS:
PAYROLL PERIOD:

TOTAL DEMAND PAYMENTS- A/P CHECKS \$2,309,412.71
TOTAL DEMAND PAYMENTS-WIRES* & EFT's \$94.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS \$846,373.45
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS) \$530,195.87
* vendor name(if applicable)

VOID CHECK NUMBERS:
3024172, 3024660, 3024422, 3024473,
3024382, 3024834
MANUAL CHECK NUMBERS:
WIRE TRANSFER NUMBERS:

TOTAL PAYMENTS \$3,686,076.03

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
10024220	Streets	30822280	Project Planning
10024224	Storm Drains	31022700	Museum Grant
10514000	Police - City Attorney	31122870	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	82024410	Water
63320210	H&S Asset Seizure Expenditure	82024411	Water - Production O&M
63420250	Fed Asset Seizure Expenditure	82024413	Water - Distribution Capital
63520210	SLESF	82024414	Water - Distribution O&M
63820210	Asset Forfeiture 11470	82024415	Water - Production Capital
64020213	Parking Enforcement	82224413	Water - Distribution Capital
69122700	Museum	84024420	Wastewater
70024500	Landfill 700	84024421	Wastewater City - O&M
70224500	Landfill Closure	84024422	Wastewater City - Capital
70424500	Landfill Post closure	84024425	Wastewater Treatment - O&M
72022400	Golf	84124426	Wastewater Treatment - Capital
73022600	Conference Center	84224420	Wastewater
75017110	Visit Ukiah	84324422	Wastewater City - Capital
77725200	Airport Operations	84424421	Wastewater City Capital - O&M
77817411	FAA Grant	84424422	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

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	55100 TELEPHONE
52510 ADVERTISING & PROMOTION	55200 PG&E
52515 ADVERTISING & PUBLICATION	55210 UTILITIES
52521 LIABILITY INSURANCE PREMIUM	56100 VEHICLE & EQUIPMENT MAINT. & R
52522 LIABILITY INSURANCE DEDUCT	56110 CITY GARAGE - PARTS
52523 BOILER/MACHINERY PREMIUMS	56111 CITY GARAGE - LABOR
52524 PROPERTY INSURANCE	56112 EQUIPMENT PARTS FOR RESALE
52525 WORKER'S COMP. EXPENSE	56120 EQUIPMENT MAINTENANCE & REPAIR

56121 R & M RADIO EQUIPMENT	80235 SYSTEM MAINTENANCE
56122 R & M NON-AUTO EMS EQUIPMENT	80236 EMERGENCY/CONTINGENCY
56123 R & M COMPUTERS	90100 LOAN PROCEEDS
56124 MAINT CONTRACT DEFIBULATORS	90101 LOAN PAYMENT RECEIVED
56130 EXTERNAL SERVICES	90301 LOAN REPAYMENT
56210 FUEL & FLUIDS	90410 BOND PROCEEDS
56300 BUILDING MAINT. & REPAIR	
56410 EQUIPMENT RENTAL - PRIVATE	
56504 FACILITY MAINTENANCE & REPAIR	
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 12/1/2017

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

 12-12-17 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
4LEAF INC	J3595A	ON-CALL BUILDING & PLAN CHECK	\$3,150.55	10023320-52100	CONTRACTED SERVICES	\$3,150.55
Vendor Total:						\$3,150.55
ACCURATE AIR ENGINEERING INC	L-070264	PARTS AS NEEDED	\$688.90	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$688.90
Vendor Total:						\$688.90
ADAMSON POLICE PRODUCTS	INV258620	PARTS FOR UPD PATROL UNIT	\$413.64	10020210-56130	EXTERNAL SERVICES	\$413.64
	INV259212	PARTS FOR UPD PATROL UNIT	\$4,643.82	10020210-56130	EXTERNAL SERVICES	\$4,643.82
Vendor Total:						\$5,057.46
AFLAC	081368	DEC 17 CANCER/LIFE/ACC INSURANCE	\$7,087.64	20700000-20527	SECTION 125 (CANCER & LIFE)	\$7,087.64
Vendor Total:						\$7,087.64
AIMEE SHIELDS	DEC 17	TRANSCRIPTION SERVICES FOR POL	\$1,250.00	63520210-52100	CONTRACTED SERVICES	\$1,250.00
Vendor Total:						\$1,250.00
ALSCO-AMERICAN LINEN DIVISION	LSRO1019474	LAUNDRY SERVICE	\$248.10	20324100-52100	CONTRACTED SERVICES	\$248.10
Vendor Total:						\$248.10
ALTEC INDUSTRIES INC	10845316	PARTS & MATERIALS AS NEEDED	\$102.99	10024220-56130	EXTERNAL SERVICES	\$102.99
	50163959	EQUIPMENT MAINTENANCE AND REPA	\$1,171.23	80026400-56130	EXTERNAL SERVICES	\$1,171.23
Vendor Total:						\$1,274.22
AMAZON CAPITAL SERVICES	1FVP-DYRP-FH76	IPAD WITH PRINTER AND CASE	\$58.83	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.08)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.30)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.30)
				90000000-23013	STATE USE TAX LIABILITY	(\$4.27)
				63020210-54100	SUPPLIES	\$4.95

List of Checks Presented for Approval on 12/1/2017

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1FVP-DYRP-FH76	IPAD WITH PRINTER AND CASE	\$58.83	63020210-54100	SUPPLIES	\$58.83
	1CJP-RFYF-44KQ	MISCELLANEOUS SUPPLIES AS NEED	\$169.99	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.21)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.85)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.85)
				90000000-23013	STATE USE TAX LIABILITY	(\$12.33)
				31400000-54100	SUPPLIES	\$14.24
				31400000-54100	SUPPLIES	\$169.99
	19DJ-WVVP-N3VQ	IPAD WITH PRINTER AND CASE	\$614.99	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.77)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.08)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.08)
				90000000-23013	STATE USE TAX LIABILITY	(\$44.59)
				63020210-54100	SUPPLIES	\$51.52
				63020210-54100	SUPPLIES	\$614.99
	1KGH-CPM4-6XV1	IPAD WITH PRINTER AND CASE	\$699.00	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.88)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.50)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.50)
				90000000-23013	STATE USE TAX LIABILITY	(\$50.68)
				63020210-54100	SUPPLIES	\$58.56
				63020210-54100	SUPPLIES	\$699.00
	1X1V-GW46-7DPF	MISCELLANEOUS SUPPLIES AS NEED	\$53.40	10013400-54100	SUPPLIES	\$6.99
				20513300-54100	SUPPLIES	\$46.41
	1GY1-1L36-6PCK	MISCELLANEOUS SUPPLIES AS NEED	\$81.24	31400000-54100	SUPPLIES	\$81.24
Vendor Total:						\$1,677.45
ANDREW PHILLIPS	TA 12/10-15/17	TRAVEL ADVANCE	\$1,160.63	10020210-57100	CONFERENCE & TRAINING	\$1,160.63
	Vendor Total:					\$1,160.63

List of Checks Presented for Approval on 12/1/2017

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ANIXTER	3727030-02	ELECTRICAL EQUIPMENT AND SUPPL	\$51.75	80000000-12104	INVENTORY - PURCHASES	\$51.75
	3701770-00	SUPPLIES AS NEEDED	\$137.25	80000000-12104	INVENTORY - PURCHASES	\$137.25
	3727030-00	ELECTRICAL EQUIPMENT AND SUPPL	\$175.03	80000000-12104	INVENTORY - PURCHASES	\$175.03
	3728419-00	ELECTRICAL BOXES	\$685.36	80000000-12104	INVENTORY - PURCHASES	\$685.36
Vendor Total:						\$1,049.39
AT&T	0602229689	LIVE SCAN	\$1,068.74	10020210-55100	TELEPHONE	\$1,068.74
	000008348621	TELEPHONE/INTERNET	(\$10,224.63)	20913900-55100	TELEPHONE	(\$10,224.63)
	000008933627	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	000009475909	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	000009624602	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	000009762811	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	000009888327	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	000010043007	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	000010175128	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	000010313891	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	0000104398846	TELEPHONE/INTERNET	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	000008529620	TELEPHONE/INTERNET	\$2,383.56	20913900-55100	TELEPHONE	\$2,383.56
	000008664469	TELEPHONE/INTERNET	\$2,383.56	20913900-55100	TELEPHONE	\$2,383.56
	000008798729	TELEPHONE/INTERNET	\$2,383.56	20913900-55100	TELEPHONE	\$2,383.56
	000009069033	TELEPHONE/INTERNET	\$2,383.56	20913900-55100	TELEPHONE	\$2,383.56
	000009205287	TELEPHONE/INTERNET	\$2,383.56	20913900-55100	TELEPHONE	\$2,383.56
	000009339670	TELEPHONE/INTERNET	\$2,383.56	20913900-55100	TELEPHONE	\$2,383.56
	000008410287	TELEPHONE/INTERNET	\$43,249.49	20913900-55100	TELEPHONE	\$43,249.49
Vendor Total:						\$69,688.96
AT&T MOBILITY	832056361X1 0142017	POLICE MODEMS	\$501.71	10020210-55100	TELEPHONE	\$501.71
	832118877X1 0142017	DATA & VOICE	\$166.26	10022300-55100	TELEPHONE	\$50.01
				20620231-55100	TELEPHONE	\$13.06
				77725200-55100	TELEPHONE	\$25.67
				82024410-55100	TELEPHONE	\$13.06

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	832118877X1 0142017	DATA & VOICE	\$166.26	82024411-55100	TELEPHONE	\$13.33
				82024411-55100	TELEPHONE	\$25.01
				84024421-55100	TELEPHONE	\$26.12
	875108535X1 0142017	VOICE & 1 DATA	\$34.72	84024421-55100	TELEPHONE	\$34.72
				Vendor Total:		\$702.69
BANNERS & SIGNS	5051	BANNER: PUMPKINFEST	\$145.39	90000000-23219	PUMPKINFEST	\$145.39
	5178	STREET BANNER UPDATE	\$501.14	31400000-54100	SUPPLIES	\$501.14
	5143	BANNER: UKIAH ON ICE	\$864.29	31400000-54100	SUPPLIES	\$864.29
				Vendor Total:		\$1,510.82
BARBAR WEBSTER	116184-3	UTILITY REFUND	\$125.77	20513300-57100	CONFERENCE & TRAINING	\$125.77
				Vendor Total:		\$125.77
BAY CITY BOILER & ENGINEERING CO INC	31097	INSTALLATION AND REMOVAL OF RE	\$3,793.13	84024425-52100	CONTRACTED SERVICES	\$3,793.13
	31281	INSTALLATION AND REMOVAL OF RE	\$3,793.13	84024425-52100	CONTRACTED SERVICES	\$3,793.13
				Vendor Total:		\$7,586.26
BAZZANI'S BITCHIN STITCHIN	754	SEAT REPAIR	\$200.00	10020210-56130	EXTERNAL SERVICES	\$200.00
				Vendor Total:		\$200.00
BLUEPRINTS & COPIES	53341	PAPER,DRAFTING SUPPLIES,PLAN C	\$17.88	10024200-44131	EASEMENTS REVIEW & PROCESS	\$17.88
				Vendor Total:		\$17.88
BROOKE HOFSTETTER	DV 112117	INSTRUCTOR	\$125.00	10022850-52100	CONTRACTED SERVICES	\$125.00
				Vendor Total:		\$125.00
BWS DISTRIBUTORS INC	228102	CALIBRATION SERVICES	\$267.87	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.27)
				80026120-54100	SUPPLIES	\$0.27
				80026120-54100	SUPPLIES	\$267.87
				Vendor Total:		\$267.87
CAROLLO ENGINEERS INC	0160250	DESIGN PHASES I&II RECYCLED WA	\$39,010.70	84024425-52100	CONTRACTED SERVICES	\$2,607.03
				83024430-80230	INFRASTRUCTURE	\$36,403.67
	0161483	DESIGN PHASES I&II RECYCLED WA	\$40,432.27	84024425-52100	CONTRACTED SERVICES	\$9,417.37

List of Checks Presented for Approval on 12/1/2017

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CAROLLO ENGINEERS INC	0161483	DESIGN PHASES I&II RECYCLED WA	\$40,432.27	83024430-80230	INFRASTRUCTURE	\$31,014.90
	0160829	DESIGN PHASES I&II RECYCLED WA	\$95,525.25	84024425-52100	CONTRACTED SERVICES	\$3,172.40
				83024430-80230	INFRASTRUCTURE	\$92,352.85
	0159424	DESIGN PHASES I&II RECYCLED WA	\$67,577.50	83024430-80230	INFRASTRUCTURE	\$67,577.50
	Vendor Total:					\$242,545.72
CHROMAGRAPHS 61956		BUISNESS CARDS	\$88.12	80026220-54100	SUPPLIES	\$44.06
				80026400-54100	SUPPLIES	\$44.06
				Vendor Total:		
CLARK PEST CONTROL	21166152	PEST CONTROL SVCS	\$95.00	80026400-52100	CONTRACTED SERVICES	\$95.00
					Vendor Total:	
CORNWELL QUALITY TOOLS	4476	TOOLS AS NEEDED	\$981.42	20324100-54102	SMALL TOOLS	\$981.42
					Vendor Total:	
CUMMINS PACIFIC LLC	023-3213	SPEED SENSOR	\$148.91	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.18)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.71)
				10021210-56130	EXTERNAL SERVICES	\$11.81
				10021210-56130	EXTERNAL SERVICES	\$148.91
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.71)
				90000000-23013	STATE USE TAX LIABILITY	(\$10.21)
	025-23725	SPEED SENSOR	\$226.01	10021210-56130	EXTERNAL SERVICES	\$226.01
	Vendor Total:					\$374.92
DANIEL STEEL & MACHINE INC	14238	REPAIRS AS NEEDED	\$248.93	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$248.93
	14236	REPAIRS AS NEEDED WWTP	\$947.82	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$947.82
	Vendor Total:					\$1,196.75
DC CUSTOMS INC	184364	PARTS AS NEEDED	\$434.91	10024210-56130	EXTERNAL SERVICES	\$434.91
	184409	PARTS AS NEEDED	\$639.60	82024411-56130	EXTERNAL SERVICES	\$639.60
Vendor Total:					\$1,074.51	
DEEP VALLEY SECURITY	317634.4	SECURITY SYSTEM MONITORING AT	\$39.95	10022100-52180	SECURITY SERVICES	\$39.95

List of Checks Presented for Approval on 12/1/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	319101.4	SECURITY SYSTEM MONITORING AT	\$39.95	10022100-52180	SECURITY SERVICES	\$39.95
	320519.4	SECURITY SYSTEM MONITORING AT	\$39.95	10022100-52180	SECURITY SERVICES	\$39.95
	319101	ALARM SERVICES PER ATTACHED CO	\$379.50	10022100-52180	SECURITY SERVICES	\$26.95
				10022100-52180	SECURITY SERVICES	\$29.95
				10022822-52180	SECURITY SERVICES	\$22.95
				20822500-52180	SECURITY SERVICES	\$42.95
				20824300-52180	SECURITY SERVICES	\$49.00
				69122700-52180	SECURITY SERVICES	\$42.95
				69122700-52180	SECURITY SERVICES	\$42.95
				73022600-52180	SECURITY SERVICES	\$19.95
				73022600-52180	SECURITY SERVICES	\$21.95
				73022600-52180	SECURITY SERVICES	\$34.95
				82024411-52180	SECURITY SERVICES	\$20.00
				82024411-52180	SECURITY SERVICES	\$24.95
	320519	ALARM SERVICES PER ATTACHED CO	\$379.50	10022100-52180	SECURITY SERVICES	\$26.95
				10022100-52180	SECURITY SERVICES	\$29.95
				10022822-52180	SECURITY SERVICES	\$22.95
				20822500-52180	SECURITY SERVICES	\$42.95
				20824300-52180	SECURITY SERVICES	\$49.00
				69122700-52180	SECURITY SERVICES	\$42.95
				69122700-52180	SECURITY SERVICES	\$42.95
				73022600-52180	SECURITY SERVICES	\$19.95
				73022600-52180	SECURITY SERVICES	\$21.95
				73022600-52180	SECURITY SERVICES	\$34.95
				82024411-52180	SECURITY SERVICES	\$20.00
				82024411-52180	SECURITY SERVICES	\$24.95
	317634	ALARM SERVICES PER ATTACHED CO	\$419.45	10022100-52180	SECURITY SERVICES	\$26.95
				10022100-52180	SECURITY SERVICES	\$29.95

List of Checks Presented for Approval on 12/1/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	317634	ALARM SERVICES PER ATTACHED CO	\$419.45	10022822-52180	SECURITY SERVICES	\$22.95
				20822500-52180	SECURITY SERVICES	\$42.95
				20824300-52180	SECURITY SERVICES	\$49.00
				69122700-52180	SECURITY SERVICES	\$42.95
				69122700-52180	SECURITY SERVICES	\$42.95
				73022600-52180	SECURITY SERVICES	\$19.95
				73022600-52180	SECURITY SERVICES	\$21.95
				73022600-52180	SECURITY SERVICES	\$34.95
				73022600-52180	SECURITY SERVICES	\$39.95
				82024411-52180	SECURITY SERVICES	\$20.00
				82024411-52180	SECURITY SERVICES	\$24.95
	318628	SECURITY SYSTEM MONITORING AT	\$531.01	10022100-52180	SECURITY SERVICES	\$531.01
	317634.2	MONITORING - STREET/WATER DEPT	\$24.95	20824300-52180	SECURITY SERVICES	\$24.95
	319101.2	MONITORING - STREET/WATER DEPT	\$24.95	20824300-52180	SECURITY SERVICES	\$24.95
	320519.2	MONITORING - STREET/WATER DEPT	\$24.95	20824300-52180	SECURITY SERVICES	\$24.95
DIVERSIFIED INSPECTIONS INC	317634.3	MONITORING - GARAGE	\$36.95	20824300-52180	SECURITY SERVICES	\$36.95
	319101.3	MONITORING - GARAGE	\$36.95	20824300-52180	SECURITY SERVICES	\$36.95
	320519.3	MONITORING - GARAGE	\$36.95	20824300-52180	SECURITY SERVICES	\$36.95
	Vendor Total:					\$2,015.01
	282847	EQUIPMENT MAINTENANCE AND REPA	\$400.00	10024220-52100	CONTRACTED SERVICES	\$127.27
				82024414-52100	CONTRACTED SERVICES	\$18.18
				84024421-52100	CONTRACTED SERVICES	\$18.18
				10021210-56130	EXTERNAL SERVICES	\$90.92
				10022100-56130	EXTERNAL SERVICES	\$36.36
	282594	EQUIPMENT MAINTENANCE AND REPA	\$2,850.00	80026400-56130	EXTERNAL SERVICES	\$109.09
				10024220-52100	CONTRACTED SERVICES	\$478.29

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DIVERSIFIED INSPECTIONS INC	282594	EQUIPMENT MAINTENANCE AND REPA	\$2,850.00	20324100-52100	CONTRACTED SERVICES	\$400.00
				82024411-52100	CONTRACTED SERVICES	\$200.00
				82024414-52100	CONTRACTED SERVICES	\$61.82
				84024421-52100	CONTRACTED SERVICES	\$61.82
				10021210-56130	EXTERNAL SERVICES	\$309.08
				10022100-56130	EXTERNAL SERVICES	\$169.19
				80026400-56130	EXTERNAL SERVICES	\$689.80
				20324100-54100	SUPPLIES	\$400.00
				80026400-54100	SUPPLIES	\$80.00
				Vendor Total:		\$6,930.00
	282482	EQUIPMENT MAINTENANCE AND REPA	\$3,680.00	10024220-52100	CONTRACTED SERVICES	\$364.44
				10022100-56130	EXTERNAL SERVICES	\$364.45
				80026400-56130	EXTERNAL SERVICES	\$2,551.11
				80026400-54100	SUPPLIES	\$400.00
DOGFATHER K9 CONNECTIONS	10330	K9 BOARDING AND CARE SERVICES	\$208.00	Vendor Total:		\$208.00
				10020210-54100	SUPPLIES	\$208.00
ELIJAH WANN	DV 112117	INSTRUCTOR	\$250.00	Vendor Total:		\$250.00
				10022850-52100	CONTRACTED SERVICES	\$250.00
ERICA RAMIREZ	DV 112017	RECREATION CLASS REFUND	\$60.00	Vendor Total:		\$250.00
				10022831-44915	RECREATION PROGRAM INCOME	\$60.00
ESRI	576009	REGISTRATION	\$1,130.00	Vendor Total:		\$60.00
				10024210-57100	CONFERENCE & TRAINING	\$376.67
EUREKA OXYGEN CO	437903	EQUIPMENT MAINTENANCE	\$742.50	82024410-57100	CONFERENCE & TRAINING	\$376.67
				84024420-57100	CONFERENCE & TRAINING	\$376.66
				Vendor Total:		\$1,130.00
				84024425-52100	CONTRACTED SERVICES	\$742.50
	UB 4168	EQUIPMENT MAINTENANCE	\$35.11	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.17)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.17)
				20324100-54100	SUPPLIES	\$0.34

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EUREKA OXYGEN CO	UB 4168	EQUIPMENT MAINTENANCE	\$35.11	20324100-54100	SUPPLIES	\$35.11
	U 150479	EQUIPMENT MAINTENANCE	\$351.89	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.64)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.64)
				82024414-54100	SUPPLIES	\$1.64
				82024414-54100	SUPPLIES	\$175.95
				84024421-54100	SUPPLIES	\$1.64
				84024421-54100	SUPPLIES	\$175.94
				Vendor Total:		\$1,129.50
EVERGREEN JOB & SAFETY TRAINING INC	711	EDUCATIONAL/TRAINING SERVICES	\$964.79	20526430-57100	CONFERENCE & TRAINING	\$964.79
	710	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56
				80026120-52100	CONTRACTED SERVICES	\$1,054.56
				Vendor Total:		\$3,073.91
FARWEST LINE SPECIALTIES LLC	239046	ELECTRICAL EQUIPMENT AND SUPPL	\$1,889.02	90000000-23028	MEASURE Y DISTRICT TAX	(\$8.07)
				80026110-54102	SMALL TOOLS	\$378.38
				80026120-54102	SMALL TOOLS	\$8.07
				80026120-54102	SMALL TOOLS	\$1,109.26
				80026110-54100	SUPPLIES	\$196.26
				80026120-54100	SUPPLIES	\$205.12
				Vendor Total:		\$1,889.02
FEDERAL EXPRESS	5-997-55802	SHIPPING SERVICES	\$262.73	77725200-52528	LIABILITY INSURANCE	\$43.92
				10013400-54101	POSTAGE	\$31.43
				10013400-54101	POSTAGE	\$39.40
				10013400-54101	POSTAGE	\$43.90
				10017100-54101	POSTAGE	\$21.10
				10020210-54101	POSTAGE	\$21.10
				10024220-54101	POSTAGE	\$21.98
				20913900-54101	POSTAGE	\$39.90
				Vendor Total:		\$262.73

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FERGUSON ENTERPRISES INC #1423	1318091-1	PLUMBING EQUIPMENT, FIXTURES,	\$137.09	82000000-12104	INVENTORY - PURCHASES	\$137.09
	1318091	PLUMBING EQUIPMENT, FIXTURES,	\$3,136.47	82000000-12104	INVENTORY - PURCHASES	\$3,136.47
					Vendor Total:	\$3,273.56
GABRIEL QUINONEZ	TR 11/12-18/17	TRAVEL REIMBURSEMENT	\$40.02	82024411-57100	CONFERENCE & TRAINING	\$40.02
	DV 112117	REIMBURSEMENT RAIN GEAR	\$117.96	82024411-54100	SUPPLIES	\$117.96
					Vendor Total:	\$157.98
GCS ENVIRONMENTAL EQUIP SRVS	16599	PARTS & SUPPLIES AS NEEDED	\$133.58	10024220-56130	EXTERNAL SERVICES	\$133.58
					Vendor Total:	\$133.58
GENERAL PACIFIC INC	1294381	ELECTRICAL CABLES AND WIRES (N	\$1,446.81	80000000-12104	INVENTORY - PURCHASES	\$1,446.81
					Vendor Total:	\$1,446.81
GENERAL SERVICES AGENCY	DEC 17	SPANISH MTN SUBLEASE MO RENT-N	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00
					Vendor Total:	\$50.00
GHD INC	87595	DESIGN OF WELL #9	\$9,848.50	82024410-52100	CONTRACTED SERVICES	\$9,848.50
	89682	DESIGN OF WELL #9	\$28,546.95	82024410-52100	CONTRACTED SERVICES	\$28,546.95
	82641	TRANSPORTATION IMPROVEMENTS RE	\$206.75	51024220-80230	INFRASTRUCTURE	\$206.75
	88792	TRANSPORTATION IMPROVEMENTS RE	\$316.50	51024220-80230	INFRASTRUCTURE	\$316.50
	86040	TRANSPORTATION IMPROVEMENTS RE	\$949.50	51024220-80230	INFRASTRUCTURE	\$949.50
	88797	TRANSPORTATION IMPROVEMENTS RE	\$1,117.80	51024220-80230	INFRASTRUCTURE	\$1,117.80
	89752	TRANSPORTATION IMPROVEMENTS RE	\$5,436.72	51024220-80230	INFRASTRUCTURE	\$5,436.72
					Vendor Total:	\$46,422.72
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI008946	PARTS AS NEEDED	\$83.81	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.09)
				10021210-56130	EXTERNAL SERVICES	\$0.42
				10021210-56130	EXTERNAL SERVICES	\$83.81
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.33)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI008868	HOLDER, SLIDE PAD FOR FIRE ENG	\$1,491.32	10021210-56130	EXTERNAL SERVICES	\$1,491.32
					Vendor Total:	\$1,575.13
GRANITE CONSTRUCTION COMPANY	1280938	MISC ROCK & ROAD PATCH MATERIA	\$1,142.49	82024414-54100	SUPPLIES	\$1,142.49
	1280951	MISC ROCK & ROAD PATCH MATERIA	\$1,482.79	82024414-54100	SUPPLIES	\$741.40
				84024421-54100	SUPPLIES	\$741.39
					Vendor Total:	\$2,625.28
GREATER UKIAH CHAMBER OF COMMERCE	3RD INSTALLMENT	2017-2018 ICE RINK CONTRACT	\$23,875.00	31400000-52100	CONTRACTED SERVICES	\$23,875.00
					Vendor Total:	\$23,875.00
GREEN VALLEY CONSULTING ENGINEERS	8117	SUMMER 2015 STREET RECONSTRUCT	\$3,976.25	82224413-80230	INFRASTRUCTURE	\$1,988.13
				84024421-80230	INFRASTRUCTURE	\$1,988.12
					Vendor Total:	\$3,976.25
HARTFORD RETIREE PREMIUM ACCT	50011-DEC17	DEC RETIREE HEALTH PREMIUM	\$1,126.46	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,126.46
					Vendor Total:	\$1,126.46
HOME DEPOT CREDIT SERVICES	0014039	MISCELLANEOUS SUPPLIES AS NEED	\$35.29	90000000-23219	PUMPKINFEST	\$35.29
	9033030	MISCELLANEOUS SUPPLIES AS NEED	\$38.62	90000000-23219	PUMPKINFEST	\$38.62
	1021573	MISCELLANEOUS SUPPLIES AS NEED	\$114.28	90000000-23219	PUMPKINFEST	\$114.28
	3032794	MISCELLANEOUS SUPPLIES AS NEED	\$116.28	90000000-23219	PUMPKINFEST	\$116.28
	2013993	MISCELLANEOUS SUPPLIES AS NEED	\$119.82	90000000-23219	PUMPKINFEST	\$119.82
	4032710	MISCELLANEOUS SUPPLIES AS NEED	\$10.56	82024411-54102	SMALL TOOLS	\$10.56
	3022141	MISCELLANEOUS SUPPLIES AS NEED	\$7.55	10022100-54100	SUPPLIES	\$7.55
	2021519	MISCELLANEOUS SUPPLIES AS NEED	\$27.45	10022100-54100	SUPPLIES	\$27.45
	9010436	MISCELLANEOUS SUPPLIES AS NEED	\$216.68	80026210-54100	SUPPLIES	\$216.68

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	3021465	MISCELLANEOUS SUPPLIES AS NEED	\$22.64	80026220-54100	SUPPLIES	\$22.64
	0042185	MISCELLANEOUS SUPPLIES AS NEED	\$9.67	84024421-54100	SUPPLIES	\$9.67
Vendor Total:						\$718.84
IDEXX DISTRIBUTION INC	3023279837	SUPPLIES AS NEEDED	\$236.62	84024421-54100	SUPPLIES	\$236.62
	3023712713	SUPPLIES AS NEEDED	\$208.68	84024425-54100	SUPPLIES	\$208.68
Vendor Total:						\$445.30
INSTITUTE FOR ENVIROMENTAL HEALTH INC	172133	ANALYZE WATER SAMPLES	\$365.00	82024411-52100	CONTRACTED SERVICES	\$365.00
Vendor Total:						\$365.00
INTEGRITY SHRED	75645	SHREDDING SERVICES	\$28.50	10016100-52100	CONTRACTED SERVICES	\$28.50
Vendor Total:						\$28.50
INTERCOUNTY MECHANICAL & ELECTRICAL INC	6209	REPAIRS AS NEEDED	\$915.03	84024425-56300	BUILDING MAINT. & REPAIR	\$915.03
	6152	REPAIRS AS NEEDED	\$220.00	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$220.00
Vendor Total:						\$1,135.03
INTERWEST CONSULTING GROUP INC	36302	GIS SERVICES - ON-CALL AND AS	\$210.00	10023100-52100	CONTRACTED SERVICES	\$210.00
	36705	ON-CALL BUILDING & PLAN CHECK	\$8,448.35	10023320-52100	CONTRACTED SERVICES	\$8,448.35
Vendor Total:						\$8,658.35
JACK WANN	DV 112117	INSTRUCTOR	\$1,001.50	10022850-52100	CONTRACTED SERVICES	\$1,001.50
Vendor Total:						\$1,001.50
JASON CHAPMAN	TA 12/10-15/17	TRAVEL ADVANCE	\$1,065.63	10020210-57100	CONFERENCE & TRAINING	\$1,065.63
Vendor Total:						\$1,065.63
JEAN GOODMAN	DV 111417	REIMBURSEMENT SEWER LATERAL	\$2,000.00	84424422-52100	CONTRACTED SERVICES	\$2,000.00
Vendor Total:						\$2,000.00
JEREMY NASH	DV 112117	INSTURCTOR	\$250.00	10022850-52100	CONTRACTED SERVICES	\$250.00
Vendor Total:						\$250.00
JOSIE CASTANON-PETTY CASH	PC 112117	REPLENISH PETTY CASH	\$221.90	10020210-57100	CONFERENCE & TRAINING	\$13.19
				10020210-54202	MAJOR CRIME INVETIGATIONS	\$45.00
				10020210-54101	POSTAGE	\$49.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JOSIE CASTANON-PETTY CASH	PC 112117	REPLENISH PETTY CASH	\$221.90	10020210-54100	SUPPLIES	\$114.71
Vendor Total:						\$221.90
JUDY CHAN	DEC 17	DEC 17 RENT	\$1,385.00	10022100-52600	RENT	\$1,385.00
Vendor Total:						\$1,385.00
KEN FOWLER MOTORS INC	12628	MISC AUTOMOTIVE PARTS AS NEEDED	\$57.29	80026400-56130	EXTERNAL SERVICES	\$57.29
	12607	MISC AUTOMOTIVE PARTS AS NEEDED	\$373.53	80026400-56130	EXTERNAL SERVICES	\$373.53
	12467	MISC AUTOMOTIVE PARTS AS NEEDED	\$62.86	84024421-56130	EXTERNAL SERVICES	\$62.86
Vendor Total:						\$493.68
KERRY RANDALL	DV 111617	CATERING FOR LEADERSHIP MTG.	\$82.17	73022600-54100	SUPPLIES	\$82.17
Vendor Total:						\$82.17
LARRY WALKER ASSOCIATES INC	00564.02-6	APPLICATION PREPARATION (NPDES)	\$125.00	84024425-52114	COMPLIANCE STUDIES	\$125.00
	00564.02-7	APPLICATION PREPARATION (NPDES)	\$1,070.00	84024425-52114	COMPLIANCE STUDIES	\$1,070.00
	00564.03-2	RECYCLED WATER PERMITTING TECH	\$5,457.50	83024430-52100	CONTRACTED SERVICES	\$5,457.50
	00564.03-3	RECYCLED WATER PERMITTING TECH	\$12,063.02	83024430-52100	CONTRACTED SERVICES	\$12,063.02
Vendor Total:						\$18,715.52
MAITA CHEVROLET	111617	TRUCKS (INCLUDING, DIESEL, GAS)	\$27,649.26	82024414-80100	MACHINERY & EQUIPMENT	\$13,824.63
				84024421-80100	MACHINERY & EQUIPMENT	\$13,824.63
Vendor Total:						\$27,649.26
MARTIN BRADLEY	TR 10/18-20/17	TRAVEL REIMBURSEMENT	\$200.85	10022100-57100	CONFERENCE & TRAINING	\$200.85
Vendor Total:						\$200.85
MENDO MILL & LUMBER CO	L73067/1	SUPPLIES AS NEEDED	\$9.95	84024425-80230	INFRASTRUCTURE	\$9.95
Vendor Total:						\$9.95
MENDOCINO COUNTY TAX COLLECTOR	17/18 51261.1	17/18 PROPERTY TAXES	\$105.37	10022100-59100	PROPERTY TAXES PAID	\$105.37
	17/18 51264.1	17/18 PROPERTY TAXES	\$579.50	10022100-59100	PROPERTY TAXES PAID	\$579.50
	17/18 57400.1	17/18 PROPERTY TAX	\$316.65	70024500-59100	PROPERTY TAXES PAID	\$316.65

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO COUNTY TAX COLLECTOR	17/18 57229.1	17/18 PROPERTY TAXES	\$805.15	70024500-59100	PROPERTY TAXES PAID	\$805.15
	17/18 4138.1	17/18 PROPERTY TAXES	\$571.28	77725200-59100	PROPERTY TAXES PAID	\$571.28
	17/18 59457.1	17/18 PROPERTY TAXES	\$882.30	84024425-59100	PROPERTY TAXES PAID	\$882.30
	17/18 59453.1	17/18 PROPERTY TAXES	\$2,035.19	84024425-59100	PROPERTY TAXES PAID	\$2,035.19
	17/18 59519.1	17/18 PROPERTY TAXES	\$2,257.78	84024425-59100	PROPERTY TAXES PAID	\$2,257.78
Vendor Total:						\$7,553.22
MOTION INDUSTRIES INC	CA23-507206	BEARING, FITTING & MISCELLANEO	\$80.33	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$80.33
	CA23-506753	BEARING, FITTING & MISCELLANEO	\$35.89	80026210-54100	SUPPLIES	\$35.89
Vendor Total:						\$116.22
NATHANIEL HAYES	DV112117	INSTRUCTOR	\$1,075.50	10022850-52100	CONTRACTED SERVICES	\$1,075.50
	Vendor Total:					\$1,075.50
NATIONAL METER & AUTOMATION	S1089847.002	SMALL TOOLS AS NEEDED	\$64.44	82024414-54102	SMALL TOOLS	\$64.44
	Vendor Total:					\$64.44
NFP NATIONAL ACCOUNT SERVICES	17-11 NFP	NOV 17 LIFE INSURANCE	\$1,814.29	20700000-20512	REMIF LIFE	\$1,814.29
	Vendor Total:					\$1,814.29
OCCU-MED LTD	11175110A	PRE-EMPLOYMENT PHYSICAL	\$304.00	10020210-52100	CONTRACTED SERVICES	\$130.00
				10016100-54161	HR - BACKGROUND & PHYSICALS	\$174.00
	Vendor Total:					\$304.00
OMNI-MEANS LTD	1445	CONSULTING SERVICES SPEED ZONE	\$15,965.00	50824210-52100	CONTRACTED SERVICES	\$15,965.00
	Vendor Total:					\$15,965.00
ONE TIME PAY VENDOR	DV112017	RECREATION CLASS REFUND	\$63.75	10022831-44915	RECREATION PROGRAM INCOME	\$63.75
	DV 112017	RECREATION CLASS REFUND	\$93.50	10022850-44915	RECREATION PROGRAM INCOME	\$93.50
	117929-0	UTILITY REFUND	\$18.71	90100000-10421	UTILITY RECEIVABLES CLEARING	\$18.71
	114443-5	UTILITY REFUND	\$21.69	90100000-10421	UTILITY RECEIVABLES CLEARING	\$21.69

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	116852-5	UTILITY REFUND	\$42.25	90100000-10421	UTILITY RECEIVABLES CLEARING	\$42.25
	113359-4	UTILITY REFUND	\$75.78	90100000-10421	UTILITY RECEIVABLES CLEARING	\$75.78
	63148-1	UTILITY REFUND	\$88.84	90100000-10421	UTILITY RECEIVABLES CLEARING	\$88.84
	115652-0	UTILITY REFUND	\$101.97	90100000-10421	UTILITY RECEIVABLES CLEARING	\$101.97
	114322-1	UTILITY REFUND	\$113.17	90100000-10421	UTILITY RECEIVABLES CLEARING	\$113.17
Vendor Total:						\$619.66
OPERATING ENGINEER PUBLIC& MISC EMPLOYEES	86138 NOV17	NOV 17 HEALTH INSURANCE	\$1,687.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,687.00
	Vendor Total:					
PACE SUPPLY CORPORATION	024218176	MISCELLANEOUS ITEMS AS NEEDED	\$157.19	82024414-54100	SUPPLIES	\$157.19
	Vendor Total:					
PETERSON CAT	PC2700041491	PARTS AS NEEDED	\$16.04	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$16.04
	Vendor Total:					
PETERSON TRUCKS INC	278697P	SUPPLIES AS NEEDED	\$376.54	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$24.95
				10021210-56130	EXTERNAL SERVICES	\$75.15
				84024421-56130	EXTERNAL SERVICES	\$276.44
	100892P	PARTS AS NEEDED	\$133.20	10024220-56130	EXTERNAL SERVICES	\$133.20
	278030PX1	SUPPLIES AS NEEDED	\$10.35	77725200-56130	EXTERNAL SERVICES	\$10.35
	278519P	PARTS AS NEEDED	\$43.96	84024421-56130	EXTERNAL SERVICES	\$43.96
	278598P	PARTS AS NEEDED	\$74.47	20324100-54100	SUPPLIES	\$74.47
	Vendor Total:					
PHENOVA	135441	PROFICIENCY TESTING SAMPLES	\$317.09	84024425-54100	SUPPLIES	\$317.09
	Vendor Total:					
PLATT ELECTRIC SUPPLY	P104533	MISC ELECTRICAL SUPPLIES AS NE	\$8.25	10022100-54100	SUPPLIES	\$8.25
	P085708	MISC ELECTRICAL SUPPLIES AS NE	\$153.55	10022100-54100	SUPPLIES	\$153.55

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PLATT ELECTRIC SUPPLY	P006781	MISC ELECTRICAL SUPPLIES AS NE	\$120.30	20324100-54100	SUPPLIES	\$120.30
					Vendor Total:	\$282.10
POLYDYNE INC	1187261	DRY NON-IONIC POLYMER	\$962.50	82024411-58202	CHEMICALS	\$962.50
	1187346.1	LIQ POLYMER ALKYLAMINE	\$3,738.94	84024425-52100	CONTRACTED SERVICES	\$3,738.94
	1187346	LIQUID POLYMER EMULSION	\$8,973.45	84024425-52100	CONTRACTED SERVICES	\$8,973.45
					Vendor Total:	\$13,674.89
POWER INDUSTRIES INC	745297	PARTS & TOOLS AS NEEDED	\$643.26	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$643.26
	744882	PARTS & TOOLS AS NEEDED	\$35.60	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$35.60
					Vendor Total:	\$678.86
PRECISION WIRELESS	34055	RECHARGEABLE BATTERY PACKS	\$469.34	10020210-54100	SUPPLIES	\$469.34
					Vendor Total:	\$469.34
REDWOOD COAST FUELS	1884233	CARDLOCK FUEL PURCHASES	\$130.05	77725200-56300	BUILDING MAINT. & REPAIR	\$130.05
	1891135	CARDLOCK FUEL PURCHASES	\$634.84	84024421-56130	EXTERNAL SERVICES	\$634.84
	1889415	CARDLOCK FUEL PURCHASES	\$7,829.45	10020210-56210	FUEL & FLUIDS	\$73.83
				10020210-56210	FUEL & FLUIDS	\$2,502.25
				10020224-56210	FUEL & FLUIDS	\$61.14
				10022100-56210	FUEL & FLUIDS	\$562.53
				10024210-56210	FUEL & FLUIDS	\$21.57
				10024210-56210	FUEL & FLUIDS	\$51.73
				10024220-56210	FUEL & FLUIDS	\$1,468.86
				20324100-56210	FUEL & FLUIDS	\$145.32
				20513382-56210	FUEL & FLUIDS	\$24.11
				20822500-56210	FUEL & FLUIDS	\$234.11
				80026400-56210	FUEL & FLUIDS	\$1,434.36
				82024411-56210	FUEL & FLUIDS	\$361.18

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REDWOOD COAST FUELS	1889415	CARDLOCK FUEL PURCHASES	\$7,829.45	82024414-56210	FUEL & FLUIDS	\$21.57
				82024414-56210	FUEL & FLUIDS	\$114.37
				82024414-56210	FUEL & FLUIDS	\$250.79
				84024421-56210	FUEL & FLUIDS	\$21.56
				84024421-56210	FUEL & FLUIDS	\$97.43
				84024421-56210	FUEL & FLUIDS	\$213.64
				84024425-56210	FUEL & FLUIDS	\$169.10
	1885391	CARDLOCK FUEL PURCHASES	\$310.87	10024220-56210	FUEL & FLUIDS	\$310.87
	0086943	CARDLOCK FUEL PURCHASES	\$342.01	20824300-56210	FUEL & FLUIDS	\$342.01
	1888396	CARDLOCK FUEL PURCHASES	\$78.11	20324100-58410	GARAGE LUBRICANTS & PARTS	\$78.11
					Vendor Total:	\$9,325.33
REOA LTD	1212	OFFICIATING OF ADULT SOFTBALL	\$2,007.00	10022822-52100	CONTRACTED SERVICES	\$2,007.00
					Vendor Total:	\$2,007.00
RODS SHOES	1165	BOOTS - GABE QUINONEZ	\$150.00	82024411-54100	SUPPLIES	\$150.00
					Vendor Total:	\$150.00
SHN CONSULTING ENGINEERS & GEOLOGISTS INC	93779	DESIGN & CONST. MGMNT FOR ZONE	\$1,631.25	82224413-80230	INFRASTRUCTURE	\$1,631.25
					Vendor Total:	\$1,631.25
STAPLES CREDIT PLAN	54202	OFFICE SUPPLIES, MISC AS NEEDE	\$28.17	10016100-54167	EMPLOYEE DEVELOPMENT	\$28.17
	496772	OFFICE SUPPLIES, MISC AS NEEDE	\$10.83	10020210-54100	SUPPLIES	\$10.83
	52523	OFFICE SUPPLIES, MISC AS NEEDE	\$36.84	10020210-54100	SUPPLIES	\$36.84
	49476	OFFICE SUPPLIES, MISC AS NEEDE	\$130.01	10020210-54100	SUPPLIES	\$130.01
	47557	OFFICE SUPPLIES, MISC AS NEEDE	(\$28.17)	10022810-54100	SUPPLIES	(\$28.17)
	49040	OFFICE SUPPLIES, MISC AS NEEDE	\$47.66	10022810-54100	SUPPLIES	\$47.66
	52561	OFFICE SUPPLIES, MISC AS NEEDE	\$34.66	20513300-54100	SUPPLIES	\$34.66

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	53872	OFFICE SUPPLIES, MISC AS NEEDED	\$43.34	20620231-54100	SUPPLIES	\$43.34
	49316	OFFICE SUPPLIES, MISC AS NEEDED	\$27.08	20913900-54100	SUPPLIES	\$27.08
	52484	OFFICE SUPPLIES, MISC AS NEEDED	\$27.08	20913900-54100	SUPPLIES	\$27.08
	52988	OFFICE SUPPLIES, MISC AS NEEDED	\$42.87	73022600-54100	SUPPLIES	\$42.87
	1939926881	OFFICE SUPPLIES, MISC AS NEEDED	\$296.65	73022600-54100	SUPPLIES	\$296.65
	52221	OFFICE SUPPLIES, MISC AS NEEDED	\$40.01	80026210-54100	SUPPLIES	\$40.01
	52540	OFFICE SUPPLIES, MISC AS NEEDED	\$114.06	80026210-54100	SUPPLIES	\$114.06
	52533	OFFICE SUPPLIES, MISC AS NEEDED	\$17.86	80026400-54100	SUPPLIES	\$17.86
	48840	OFFICE SUPPLIES, MISC AS NEEDED	\$21.68	80026400-54100	SUPPLIES	\$21.68
	52293	OFFICE SUPPLIES, MISC AS NEEDED	\$90.97	80026400-54100	SUPPLIES	\$90.97
	52596	OFFICE SUPPLIES, MISC AS NEEDED	\$184.23	80026400-54100	SUPPLIES	\$184.23
	47374	OFFICE SUPPLIES, MISC AS NEEDED	\$28.26	82024411-54100	SUPPLIES	\$28.26
	47673	OFFICE SUPPLIES, MISC AS NEEDED	\$266.05	82024411-54100	SUPPLIES	\$266.05
	54150	OFFICE SUPPLIES, MISC AS NEEDED	\$387.97	82024411-54100	SUPPLIES	\$387.97
	52497	OFFICE SUPPLIES, MISC AS NEEDED	\$287.88	82024414-54100	SUPPLIES	\$287.88
Vendor Total:						\$2,135.99
STEVEN OROPEZA	TA 12/10-12/17	TRAVEL ADVANCE	\$725.89	10024210-57100	CONFERENCE & TRAINING	\$241.97
				82024410-57100	CONFERENCE & TRAINING	\$241.97
				84024420-57100	CONFERENCE & TRAINING	\$241.95
				Vendor Total:		\$725.89
SUN HOUSE SENIOR APARTMENTS LP	DV112817	ENERGY REBATE - CUSTOM COMMERCIAL PROJECT	\$84,000.00	80626500-52135	ENERGY CONSERVATION PROGRAM	\$84,000.00
				Vendor Total:		\$84,000.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SYAR INDUSTRIES INC	667168	ASPHALT AS NEEDED	\$1,880.95	10024220-54128	PW - COLD PATCH MATERIAL	\$940.48
				82024414-54100	SUPPLIES	\$940.47
				Vendor Total:		\$1,880.95
SYDNEY MCQUEARY	DV112117	INSTRUCTOR	\$100.00	10022850-52100	CONTRACTED SERVICES	\$100.00
				Vendor Total:		\$100.00
T & T VALVE AND INSTRUMENT INC	53732	BRAY 93-1605 SPRING RETURN PNE	\$2,358.59	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$69.71
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$176.88
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,112.00
				Vendor Total:		\$2,358.59
THE OKONITE COMPANY	48058	ELECTRICAL CABLES AND WIRES (N	\$16,353.79	80000000-12104	INVENTORY - PURCHASES	\$16,353.79
				Vendor Total:		\$16,353.79
TRI-VALLEY PAINTS	1-75840	PAINT SUPPLIES AS NEEDED	\$147.38	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$0.52
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$147.38
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.52)
				Vendor Total:		\$147.38
UKIAH AUTUMN LEAVES	DV111417	PHOTOVOLTAIC ENERGY REBATE	\$19,279.68	80626500-52136	PHOTOVOLTAIC RATES/INCENTIVE	\$19,279.68
				Vendor Total:		\$19,279.68
UKIAH PAPER SUPPLY	477968	JANITORIAL SUPPLIES, MISC AS N	\$224.39	31400000-54100	SUPPLIES	\$224.39
	478098	JANITORIAL SUPPLIES, MISC AS N	\$24.63	73022600-54100	SUPPLIES	\$24.63
	477286	JANITORIAL SUPPLIES, MISC AS N	\$53.34	73022600-54100	SUPPLIES	\$53.34
	477457	JANITORIAL SUPPLIES, MISC AS N	\$304.90	73022600-54100	SUPPLIES	\$304.90
	I477859	JANITORIAL SUPPLIES, MISC AS N	\$58.67	77725200-54100	SUPPLIES	\$58.67
	I477360	JANITORIAL SUPPLIES, MISC AS N	\$197.88	80026400-54100	SUPPLIES	\$197.88
				Vendor Total:		\$863.81

List of Checks Presented for Approval on 12/1/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH WASTE SOLUTIONS INC	353562	BIOSOLID REMOVAL	\$2,678.40	84024425-52100	CONTRACTED SERVICES	\$2,678.40
					Vendor Total:	\$2,678.40
UPS	0000E19R54457	SHIPPING CHARGES	\$15.86	80026120-54100	SUPPLIES	\$15.86
					Vendor Total:	\$15.86
US CELLULAR	0209254355.1	CELL PHONES	(\$458.62)	10024220-55100	TELEPHONE	(\$41.72)
				80026400-55100	TELEPHONE	(\$51.00)
				80026400-55100	TELEPHONE	(\$25.33)
				82024410-55100	TELEPHONE	(\$23.41)
				82024411-55100	TELEPHONE	(\$253.92)
				84024421-55100	TELEPHONE	(\$23.41)
				84024425-55100	TELEPHONE	(\$39.83)
	0213964040	CELL PHONES	\$21.03	10024220-55100	TELEPHONE	(\$216.74)
				10024220-55100	TELEPHONE	\$29.23
				80026400-55100	TELEPHONE	\$20.05
				80026400-55100	TELEPHONE	\$54.58
				82024410-55100	TELEPHONE	\$13.11
				82024411-55100	TELEPHONE	\$88.47
				84024421-55100	TELEPHONE	\$13.11
				84024425-55100	TELEPHONE	\$19.22
	0219566023	CELL PHONES	\$234.10	10024220-55100	TELEPHONE	\$28.79
				80026400-55100	TELEPHONE	\$18.81
				80026400-55100	TELEPHONE	\$54.34
				82024410-55100	TELEPHONE	\$12.89
				82024411-55100	TELEPHONE	\$87.58
				84024421-55100	TELEPHONE	\$12.89
				84024425-55100	TELEPHONE	\$18.80
	0209254355.2	CELL PHONES	\$458.62	10024220-55100	TELEPHONE	\$259.71
				80026400-55100	TELEPHONE	\$25.17
				80026400-55100	TELEPHONE	\$59.43

List of Checks Presented for Approval on 12/1/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
US CELLULAR	0209254355.2	CELL PHONES	\$458.62	82024410-55100	TELEPHONE	\$16.08
				82024411-55100	TELEPHONE	\$56.98
				84024421-55100	TELEPHONE	\$16.08
				84024425-55100	TELEPHONE	\$25.17
				Vendor Total:		\$255.13
US POST OFFICE	DV120117	POSTAGE	\$100.00	20513300-54101	POSTAGE	\$100.00
				Vendor Total:		\$100.00
VERIZON WIRELESS	9796594169	DATA & CELL PHONES	\$1,437.12	80100000-80100	MACHINERY & EQUIPMENT	\$114.29
				10022100-54100	SUPPLIES	\$38.01
				10022300-54100	SUPPLIES	\$38.01
				10022840-54100	SUPPLIES	\$38.01
				10020210-55100	TELEPHONE	\$76.02
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$63.35
				10024220-55100	TELEPHONE	\$53.72
				20913900-55100	TELEPHONE	\$385.38
				70024500-55100	TELEPHONE	\$28.51
				77725200-55100	TELEPHONE	\$38.01
				80026400-55100	TELEPHONE	\$152.04
				82024410-55100	TELEPHONE	\$110.86
				82024411-55100	TELEPHONE	\$76.02
				84024420-55100	TELEPHONE	\$72.85
				84024421-55100	TELEPHONE	\$114.03
				Vendor Total:		\$1,437.12
VINCENT MORSE	171124-VM	ADV DISABILITY PENSION PAYMENT	\$2,874.41	90000000-10410	ACCOUNTS RECEIVABLE	\$2,874.41
				Vendor Total:		\$2,874.41
WALMART COMMUNITY	03139	MISC ITEMS AS NEEDED	(\$32.45)	90000000-23219	PUMPKINFEST	(\$32.45)
	03784	MISC ITEMS AS NEEDED	\$31.30	90000000-23219	PUMPKINFEST	\$31.30
	01072	MISC ITEMS AS NEEDED	\$39.48	90000000-23219	PUMPKINFEST	\$39.48

List of Checks Presented for Approval on 12/1/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WALMART COMMUNITY	08315	MISC ITEMS AS NEEDED	\$44.61	90000000-23219	PUMPKINFEST	\$44.61
	03213	MISC ITEMS AS NEEDED	\$65.74	90000000-23219	PUMPKINFEST	\$65.74
	02856	MISC ITEMS AS NEEDED	\$72.68	90000000-23219	PUMPKINFEST	\$72.68
	04436	MISC ITEMS AS NEEDED	\$188.64	90000000-23219	PUMPKINFEST	\$188.64
	00963	MISC ITEMS AS NEEDED	\$32.38	10012200-54100	SUPPLIES	\$32.38
	002319	MISC ITEMS AS NEEDED	\$7.52	73022600-54100	SUPPLIES	\$7.52
	05551	MISC ITEMS AS NEEDED	\$8.58	73022600-54100	SUPPLIES	\$8.58
	09455	MISC ITEMS AS NEEDED	\$54.06	73022600-54100	SUPPLIES	\$54.06
	09815	MISC ITEMS AS NEEDED	\$21.41	80026200-54100	SUPPLIES	\$21.41
	05487	MISC ITEMS AS NEEDED	\$36.19	84024425-54100	SUPPLIES	\$36.19
Vendor Total:						\$570.14
WERLE ENTERPRISE LLC	0083163	UKIAH ON ICE POSTERS	\$215.51	31400000-54100	SUPPLIES	\$215.51
	Vendor Total:					\$215.51
WESCO DISTRIBUTION INC	427517	ELECTRICAL EQUIPMENT AND SUPPL	\$23.28	80000000-12104	INVENTORY - PURCHASES	\$23.28
	429893	ELECTRICAL EQUIPMENT AND SUPPL	\$90.51	80000000-12104	INVENTORY - PURCHASES	\$90.51
	427516	ELECTRICAL EQUIPMENT AND SUPPL	\$123.63	80000000-12104	INVENTORY - PURCHASES	\$123.63
	421595	ELECTRICAL EQUIPMENT AND SUPPL	\$205.91	80000000-12104	INVENTORY - PURCHASES	\$205.91
	421594	ELECTRICAL EQUIPMENT AND SUPPL	\$335.96	80000000-12104	INVENTORY - PURCHASES	\$335.96
	423331	ELECTRICAL EQUIPMENT AND SUPPL	\$410.63	80000000-12104	INVENTORY - PURCHASES	\$410.63
	421596	ELECTRICAL EQUIPMENT AND SUPPL	\$582.73	80000000-12104	INVENTORY - PURCHASES	\$582.73
	431847	ELECTRICAL EQUIPMENT AND SUPPL	\$589.61	80000000-12104	INVENTORY - PURCHASES	\$589.61

List of Checks Presented for Approval on 12/1/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WESCO DISTRIBUTION INC	417527	ELECTRICAL EQUIPMENT AND SUPPL	\$962.37	80000000-12104	INVENTORY - PURCHASES	\$962.37
Vendor Total:						\$3,324.63
WESTERN WATER CONSTRUCTORS INC	55265	Contract 1516202 retainage 11/16/2017 to	\$2,517.00	82200000-20150	AP CONTRACT RETAINAGE	\$1,174.75
				82200000-20150	AP CONTRACT RETAINAGE	\$1,342.25
Vendor Total:						\$2,517.00
WILLOW COUNTY WATER DIST	40351 NOV17	UTILITIES	\$22.50	31122870-55210	UTILITIES	\$22.50
	40353 NOV17	UTILITIES	\$29.17	31122870-55210	UTILITIES	\$29.17
Vendor Total:						\$51.67
WORLD OIL ENVIRONMENTAL SERVICES	I500-00265009	DISPOSAL OF MISC. PRODUCTS AS	\$493.10	77725200-56300	BUILDING MAINT. & REPAIR	\$493.10
	I500-00264219	DISPOSAL OF MISC. PRODUCTS AS	\$653.10	77725200-56300	BUILDING MAINT. & REPAIR	\$653.10
	I500-00260023	DISPOSAL OF MISC. PRODUCTS AS	\$491.21	20324100-52100	CONTRACTED SERVICES	\$491.21
Vendor Total:						\$1,637.41
INVOICE TOTAL:						\$717,333.75

List of Checks Presented for Approval on 12/7/2017

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

 12-13-17 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AACTION RENTS	308060-2	EQUIPMENT & MACHINERY RENTAL	\$232.00	77725200-56300	BUILDING MAINT. & REPAIR	\$232.00
					Vendor Total:	\$232.00
ADAMSON POLICE PRODUCTS	INV259998	PARTS AS NEEDED	\$634.76	82024414-56130	EXTERNAL SERVICES	\$317.38
				84024421-56130	EXTERNAL SERVICES	\$317.38
					Vendor Total:	\$634.76
ALPHA ANALYTICAL LABORATORIES INC	7102964	MISCELLANEOUS LABORATORY WORK	\$130.00	84024425-52100	CONTRACTED SERVICES	\$130.00
	7102922	MONTHLY ANALYSIS FOR NPDES PER	\$193.00	84024425-52100	CONTRACTED SERVICES	\$193.00
	7102826	MONTHLY ANALYSIS FOR NPDES PER	\$679.00	84024425-52100	CONTRACTED SERVICES	\$679.00
					Vendor Total:	\$1,002.00
AMAZON CAPITAL SERVICES	1JFY-7JQK-VX96	MISCELLANEOUS SUPPLIES AS NEED	\$38.98	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.05)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.20)
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3.28
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$38.98
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.20)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.83)
	13DJ-GFNR-GL77	MISCELLANEOUS SUPPLIES AS NEED	\$106.25	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.14)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.54)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.54)
				90000000-23013	STATE USE TAX LIABILITY	(\$7.71)
				80026210-54100	SUPPLIES	\$8.93

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	13DJ-GFNR-GL77	MISCELLANEOUS SUPPLIES AS NEED	\$106.25	80026210-54100	SUPPLIES	\$106.25
	1YFD-CRM1-QK7F	MISCELLANEOUS SUPPLIES AS NEED	\$229.25	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.29)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.15)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.15)
				90000000-23013	STATE USE TAX LIABILITY	(\$16.62)
				80026120-54100	SUPPLIES	\$19.21
				80026120-54100	SUPPLIES	\$229.25
	19TY-LVKK-KJ7W	MISCELLANEOUS SUPPLIES AS NEED	\$699.98	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.88)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.50)
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$58.63
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$699.98
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.50)
				90000000-23013	STATE USE TAX LIABILITY	(\$50.75)
	119T-NNYG-R7LQ	MISCELLANEOUS SUPPLIES AS NEED	(\$478.40)	10024210-54100	SUPPLIES	(\$159.47)
				82024410-54100	SUPPLIES	(\$159.46)
				84024420-54100	SUPPLIES	(\$159.47)
	16WT-RHLG-1H91	MISCELLANEOUS SUPPLIES AS NEED	\$308.07	10024210-54100	SUPPLIES	\$102.69
				82024410-54100	SUPPLIES	\$102.69
				84024420-54100	SUPPLIES	\$102.69
	13W9-G7P1-JG9Y	MISCELLANEOUS SUPPLIES AS NEED	\$487.65	10024210-54100	SUPPLIES	\$162.55
				82024410-54100	SUPPLIES	\$162.55
				84024420-54100	SUPPLIES	\$162.55
	1DG4-RP7J-GXNX	MISCELLANEOUS SUPPLIES AS NEED	\$128.96	31400000-54100	SUPPLIES	\$128.96

Vendor Total: \$1,520.74

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ANTHONY MANDON	DV112717	BOOT ALLOWANCE	\$150.00	10024220-54120	PW - SPECIAL SUPPLIES	\$150.00
					Vendor Total:	\$150.00
BLACK OAK COFFEE ROASTERS	9565	MISC COFFEE SUPPLIES AS NEEDED	\$16.22	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.04)
				31400000-54100	SUPPLIES	\$0.04
				31400000-54100	SUPPLIES	\$16.22
	9563	MISC COFFEE SUPPLIES AS NEEDED	\$45.00	73022600-54100	SUPPLIES	\$45.00
					Vendor Total:	\$61.22
BOUTIN JONES INC	106258	LEGAL RETAINER FOR UVSD LITIGA	\$12,323.64	84424422-52100	CONTRACTED SERVICES	\$12,323.64
					Vendor Total:	\$12,323.64
CANTEEN SERVICE	10260	MISCELLANEOUS SUPPLIES AS NEED	\$77.25	10012200-54100	SUPPLIES	\$77.25
	10258	MISCELLANEOUS SUPPLIES AS NEED	\$48.25	31400000-54100	SUPPLIES	\$48.25
	10269	MISCELLANEOUS SUPPLIES AS NEED	\$142.68	31400000-54100	SUPPLIES	\$142.68
					Vendor Total:	\$268.18
CASEY DILL	DV112817	BOOT REIMBURSEMENT	\$150.00	10024220-54120	PW - SPECIAL SUPPLIES	\$150.00
					Vendor Total:	\$150.00
CHROMAGRAPHS	62791	BUISNESS CARDS	\$103.93	10023320-54100	SUPPLIES	\$52.61
				20413500-54100	SUPPLIES	\$51.32
					Vendor Total:	\$103.93
CITY CLERKS ASSOC	2553	REGISTRATION	\$50.00	10012500-57100	CONFERENCE & TRAINING	\$50.00
	2554	REGISTRATION	\$50.00	10012500-57100	CONFERENCE & TRAINING	\$50.00
					Vendor Total:	\$100.00
CREATIVE WORKSHOP	130096	UKIAH WELCOME MAPS	\$233.01	75012700-54100	SUPPLIES	\$233.01
					Vendor Total:	\$233.01
DANIEL SPENCE	DV120117	REIMBURSEMENT SUPPLIES	\$107.63	31400000-54100	SUPPLIES	\$107.63
					Vendor Total:	\$107.63
DEEP VALLEY SECURITY	321942.4	SECURITY SYSTEM MONITORING AT	\$39.95	10022100-52180	SECURITY SERVICES	\$39.95

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	321942	ALARM SERVICES PER ATTACHED CO	\$379.50	10022100-52180	SECURITY SERVICES	\$26.95
				10022100-52180	SECURITY SERVICES	\$29.95
				10022822-52180	SECURITY SERVICES	\$22.95
				20822500-52180	SECURITY SERVICES	\$42.95
				20824300-52180	SECURITY SERVICES	\$49.00
				69122700-52180	SECURITY SERVICES	\$42.95
				69122700-52180	SECURITY SERVICES	\$42.95
				73022600-52180	SECURITY SERVICES	\$19.95
				73022600-52180	SECURITY SERVICES	\$21.95
				73022600-52180	SECURITY SERVICES	\$34.95
				82024411-52180	SECURITY SERVICES	\$20.00
				82024411-52180	SECURITY SERVICES	\$24.95
	321942.2	MONITORING - STREET/WATER DEPT	\$24.95	20824300-52180	SECURITY SERVICES	\$24.95
	321942.3	MONITORING - GARAGE	\$36.95	20824300-52180	SECURITY SERVICES	\$36.95
	Vendor Total:					\$481.35
DELL MARKETING LP	10201330733	DELL COMPUTER	\$1,393.64	20513300-54330	COMPUTER AND TECHNOLOGY	\$1,393.64
	10199228553	COMPUTER HARDWARE AND PERIPHER	\$3,318.56	82024414-54330	COMPUTER AND TECHNOLOGY	\$1,659.28
				84024421-54330	COMPUTER AND TECHNOLOGY	\$1,659.28
	CM60104359245	CREDIT ON RETURN PO# 44590	(\$1,839.67)	80026400-54100	SUPPLIES	(\$1,839.67)
Vendor Total:						\$2,872.53
DIANN LUCCHETTI	TA 12/10-16/17	TRAVEL ADVANCE	\$1,139.63	80026400-57100	CONFERENCE & TRAINING	\$1,139.63
					Vendor Total:	\$1,139.63
DISBURSEMENT UNIT	DV112717	INCOME WITHHOLDING ORDER 0450016156-01	\$75.00	10000000-20150	AP CONTRACT RETAINAGE	\$75.00
					Vendor Total:	\$75.00
EUREKA OXYGEN CO	439050	EQUIPMENT MAINTENANCE	\$97.32	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$97.32
					Vendor Total:	\$97.32

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
EVERGREEN JOB & SAFETY TRAINING INC	721	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56	
				80026120-52100	CONTRACTED SERVICES	\$1,054.56	
					Vendor Total:	\$2,109.12	
FERRANTI CONSTRUCTION INC	6542	REMOVAL OF EXISTING DOOR, AND	\$12,650.00	84024425-56504	FACILITY MAINTENANCE & REPAIR	\$12,650.00	
					Vendor Total:	\$12,650.00	
GINA GRECO	DV120117	INSTRUCTOR	\$1,799.00	10022850-52100	CONTRACTED SERVICES	\$1,799.00	
					Vendor Total:	\$1,799.00	
GRANITE CONSTRUCTION COMPANY	1287721	MISC ROCK & ROAD PATCH MATERIA	\$104.07	82024414-54100	SUPPLIES	\$104.07	
					Vendor Total:	\$104.07	
INFOSEND INC	127941	UB PRINT & MAIL SERVICES	\$5,632.65	20513300-52100	CONTRACTED SERVICES	\$5,632.65	
					Vendor Total:	\$5,632.65	
INTEGRITY SHRED	73859	SHREDDING SERVICES	\$366.00	10012500-52100	CONTRACTED SERVICES	\$366.00	
	76089	SHREDDING SERVICES	\$28.50	10012200-54100	SUPPLIES	\$28.50	
					Vendor Total:	\$394.50	
JESSIE STANFORD	001	DJ SERVICES	\$750.00	10016100-54167	EMPLOYEE DEVELOPMENT	\$750.00	
					Vendor Total:	\$750.00	
KATHY NORRIS	TR 11/17/17	TRAVEL REIMBURSEMENT	\$76.01	10013400-57100	CONFERENCE & TRAINING	\$76.01	
					Vendor Total:	\$76.01	
LEIGH HALVORSEN	TR 10/05/17	TRAVEL REIMBURSEMENT	\$15.00	10013400-57100	CONFERENCE & TRAINING	\$15.00	
					Vendor Total:	\$15.00	
MARCO RODRIGUEZ	DV112717	REIMBURSEMENT FUEL	\$72.84	80026400-56210	FUEL & FLUIDS	\$72.84	
					Vendor Total:	\$72.84	
MARK HILLIKER	DV112817	REIMBURSEMENT COMMUNICATION DEVICE	\$600.00	10023100-54330	COMPUTER AND TECHNOLOGY	\$600.00	
					Vendor Total:	\$600.00	
MEAD & HUNT INC	270328	DESIGN FOR FAA RUNWAY 15-33 PA	\$7,144.77	77800000-80230	INFRASTRUCTUR E	\$7,144.77	

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MEAD & HUNT INC	271571	DESIGN FOR FAA RUNWAY 15-33 PA	\$7,742.80	77800000-80230	INFRASTRUCTURE	\$7,742.80
	272377	DESIGN FOR FAA RUNWAY 15-33 PA	\$9,476.77	77800000-80230	INFRASTRUCTURE	\$9,476.77
	270779	DESIGN FOR FAA RUNWAY 15-33 PA	\$24,582.19	77800000-80230	INFRASTRUCTURE	\$24,582.19
Vendor Total:						\$48,946.53
MOIRS	142607	MISCELLANEOUS POOL SUPPLIES AS	\$311.21	82024411-58202	CHEMICALS	\$311.21
	142523	MISCELLANEOUS POOL SUPPLIES AS	\$414.95	82024411-58202	CHEMICALS	\$414.95
	140204	MISCELLANEOUS POOL SUPPLIES AS	\$45.26	10022300-54106	SPECIALTY SUPPLIES	\$45.26
	142677	MISCELLANEOUS POOL SUPPLIES AS	\$409.53	10022300-54106	SPECIALTY SUPPLIES	\$409.53
Vendor Total:						\$1,180.95
MUNI SERVICES LLC	INV06-000967	BUSINESS LICENSE PROCESSING	\$3,042.00	10013400-52100	CONTRACTED SERVICES	\$3,042.00
Vendor Total:						\$3,042.00
MUNICIPAL MAINTENANCE EQUIPMENT	0123608-IN	MISCELLANEOUS PARTS AS NEEDED	\$392.58	84024421-56130	EXTERNAL SERVICES	\$392.58
Vendor Total:						\$392.58
NORTHWEST PUBLIC POWER ASSOCIATION	34901	REGISTRATION-DIANN LUCCHETTI	\$1,375.00	80026400-57100	CONFERENCE & TRAINING	\$1,375.00
	33887	MEMBERSHIP RENEWAL	\$6,642.18	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$6,642.18
Vendor Total:						\$8,017.18
ONE TIME PAY VENDOR	DV112817	YOUTH BASKETBALL REFUND	\$51.00	10022831-44915	RECREATION PROGRAM INCOME	\$51.00
	DV113017	YOUTH BASKETBALL REFUND	\$51.00	10022831-44915	RECREATION PROGRAM INCOME	\$51.00
	0006962	REFUND REC CLASS	\$7.00	10022850-44915	RECREATION PROGRAM INCOME	\$7.00
	0007931	REFUND REC CLASS	\$51.00	10022850-44915	RECREATION PROGRAM INCOME	\$51.00
	118113-0	UTILITY REFUND	\$62.44	90100000-10421	UTILITY RECEIVABLES CLEARING	\$62.44
	105299-2	UTILITY REFUND	\$75.00	90100000-10421	UTILITY RECEIVABLES CLEARING	\$75.00
Vendor Total:						\$297.44

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OPPERMAN & SON INC	1273340049	MISCELLANEOUS PARTS AS NEEDED	\$19.98	10020210-56130	EXTERNAL SERVICES	\$19.98
	1273180002	MISCELLANEOUS PARTS AS NEEDED	\$51.88	10021210-56130	EXTERNAL SERVICES	\$51.88
	1273050007	MISCELLANEOUS PARTS AS NEEDED	\$80.41	10022100-56130	EXTERNAL SERVICES	\$80.41
	1273060028	MISCELLANEOUS PARTS AS NEEDED	\$55.10	80026400-56130	EXTERNAL SERVICES	\$55.10
	1273120014	MISCELLANEOUS PARTS AS NEEDED	\$81.54	80026400-56130	EXTERNAL SERVICES	\$81.54
	1273310050	MISCELLANEOUS PARTS AS NEEDED	\$143.90	80026400-56130	EXTERNAL SERVICES	\$143.90
	1273210023	MISCELLANEOUS PARTS AS NEEDED	\$24.69	84024421-56130	EXTERNAL SERVICES	\$24.69
	1273180059	MISCELLANEOUS PARTS AS NEEDED	\$13.09	84024425-56130	EXTERNAL SERVICES	\$13.09
Vendor Total:						\$470.59
OREILLY AUTO PARTS	2707-384728	PARTS AS NEEDED	\$79.43	10020210-56130	EXTERNAL SERVICES	\$79.43
	Vendor Total:					\$79.43
PACE SUPPLY CORPORATION	024179485-4	PLUMBING EQUIPMENT, FIXTURES,	\$84.71	82000000-12104	INVENTORY - PURCHASES	\$84.71
	024230329-1	PLUMBING EQUIPMENT, FIXTURES,	\$1,302.11	82000000-12104	INVENTORY - PURCHASES	\$1,302.11
	024230329	PLUMBING EQUIPMENT, FIXTURES,	\$2,289.78	82000000-12104	INVENTORY - PURCHASES	\$2,289.78
Vendor Total:						\$3,676.60
PETERSON TRUCKS INC	278828P	PARTS AS NEEDED	\$4.61	10024220-56130	EXTERNAL SERVICES	\$4.61
	278826P	PARTS AS NEEDED	\$17.51	82024412-56130	EXTERNAL SERVICES	\$17.51
	278829P	PARTS AS NEEDED	\$205.06	84024421-56130	EXTERNAL SERVICES	\$205.06
Vendor Total:						\$227.18
PFM ASSET MANAGEMENT LLC	82309	FINANCIAL ADVISORY SERVICES	\$4,169.68	10015100-52100	CONTRACTED SERVICES	\$4,169.68
Vendor Total:						\$4,169.68
PHENOVA	135590	PROFICIENCY TESTING SAMPLES	\$285.65	84024425-54100	SUPPLIES	\$285.65
Vendor Total:						\$285.65
PLATT ELECTRIC SUPPLY	P141278	MISC ELECTRICAL SUPPLIES AS NE	\$80.25	82024411-54100	SUPPLIES	\$80.25
Vendor Total:						\$80.25

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
POLLARDWATER, COM	0093967	WATER SUPPLY, GROUNDWATER, SEWER	\$990.11	82024414-54100	SUPPLIES	\$990.11
Vendor Total: -----						\$990.11
RAINBOW AGRICULTURAL SERVICES	626806/1	PARTS & MISC SUPPLIES AS NEEDED	\$19.12	10022100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$19.12
	699/1	PARTS & MISC SUPPLIES AS NEEDED	\$32.33	10022100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$32.33
	638728/1	PARTS & MISC SUPPLIES AS NEEDED	\$8.54	80026400-56130	EXTERNAL SERVICES	\$8.54
	623853/1	PARTS & MISC SUPPLIES AS NEEDED	\$54.13	82024414-56130	EXTERNAL SERVICES	\$54.13
	624617/1	PARTS & MISC SUPPLIES AS NEEDED	\$162.55	84024421-56130	EXTERNAL SERVICES	\$162.55
	1200/1	PARTS & MISC SUPPLIES AS NEEDED	(\$218.90)	10024220-54120	PW - SPECIAL SUPPLIES	(\$218.90)
	1443/1	PARTS & MISC SUPPLIES AS NEEDED	\$20.04	10024220-54120	PW - SPECIAL SUPPLIES	\$20.04
	1113/1	PARTS & MISC SUPPLIES AS NEEDED	\$145.60	10024220-54120	PW - SPECIAL SUPPLIES	\$145.60
	626216/1	PARTS & MISC SUPPLIES AS NEEDED	\$218.90	10024220-54120	PW - SPECIAL SUPPLIES	\$218.90
	635267/1	PARTS & MISC SUPPLIES AS NEEDED	\$325.46	10024220-54120	PW - SPECIAL SUPPLIES	\$325.46
	5469262-00	PARTS & MISC SUPPLIES AS NEEDED	\$541.82	10022100-54102	SMALL TOOLS	\$541.82
	358/1	PARTS & MISC SUPPLIES AS NEEDED	\$294.05	10024220-54102	SMALL TOOLS	\$294.05
	662/1	PARTS & MISC SUPPLIES AS NEEDED	\$530.97	10024220-54102	SMALL TOOLS	\$530.97
	1332/1	PARTS & MISC SUPPLIES AS NEEDED	\$43.34	10020210-54100	SUPPLIES	\$43.34
	1543/1	PARTS & MISC SUPPLIES AS NEEDED	\$43.34	10020210-54100	SUPPLIES	\$43.34
	1981/1	PARTS & MISC SUPPLIES AS NEEDED	\$43.34	10020210-54100	SUPPLIES	\$43.34
	259/1	PARTS & MISC SUPPLIES AS NEEDED	\$43.34	10020210-54100	SUPPLIES	\$43.34
	953/1	PARTS & MISC SUPPLIES AS NEEDED	\$43.34	10020210-54100	SUPPLIES	\$43.34
	530/1	PARTS & MISC SUPPLIES AS NEEDED	\$54.18	10020210-54100	SUPPLIES	\$54.18

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAINBOW AGRICULTURAL SERVICES	669/1	PARTS & MISC SUPPLIES AS NEEDED	\$59.57	10020210-54100	SUPPLIES	\$59.57
	1418/1	PARTS & MISC SUPPLIES AS NEEDED	\$108.35	10020210-54100	SUPPLIES	\$108.35
	636/1	PARTS & MISC SUPPLIES AS NEEDED	(\$58.28)	10022100-54100	SUPPLIES	(\$58.28)
	1388/1	PARTS & MISC SUPPLIES AS NEEDED	\$40.08	10022100-54100	SUPPLIES	\$40.08
	111/1	PARTS & MISC SUPPLIES AS NEEDED	\$56.34	10022100-54100	SUPPLIES	\$56.34
	635/1	PARTS & MISC SUPPLIES AS NEEDED	\$65.65	10022100-54100	SUPPLIES	\$65.65
	88/1	PARTS & MISC SUPPLIES AS NEEDED	\$231.90	10022100-54100	SUPPLIES	\$231.90
	1622/1	PARTS & MISC SUPPLIES AS NEEDED	\$125.70	20513382-54100	SUPPLIES	\$125.70
	1127/1	PARTS & MISC SUPPLIES AS NEEDED	\$140.88	20513382-54100	SUPPLIES	\$140.88
	898/1	PARTS & MISC SUPPLIES AS NEEDED	\$151.71	20513382-54100	SUPPLIES	\$151.71
	992/1	PARTS & MISC SUPPLIES AS NEEDED	\$238.40	20513382-54100	SUPPLIES	\$238.40
	1128/1	PARTS & MISC SUPPLIES AS NEEDED	\$260.08	20513382-54100	SUPPLIES	\$260.08
	1202/1	PARTS & MISC SUPPLIES AS NEEDED	\$140.87	82024411-54100	SUPPLIES	\$140.87
	1956/1	PARTS & MISC SUPPLIES AS NEEDED	\$145.21	84024425-54100	SUPPLIES	\$145.21
	Vendor Total:					\$4,111.95
REDWOOD COAST FUELS	1888496	CARDLOCK FUEL PURCHASES	\$65.03	77725200-56300	BUILDING MAINT. & REPAIR	\$65.03
	0085500	CARDLOCK FUEL PURCHASES	\$304.59	20824300-56210	FUEL & FLUIDS	\$304.59
	1891881	CARDLOCK FUEL PURCHASES	\$509.63	20324100-58410	GARAGE LUBRICANTS & PARTS	\$509.63
	1891882	CARDLOCK FUEL PURCHASES	\$925.60	20324100-58410	GARAGE LUBRICANTS & PARTS	\$925.60
	Vendor Total:					\$1,804.85
RICHARD ANDERSON	2017-1129-1	AGREEMENT FOR PROF.SVC'S FOR W	\$2,050.00	20913900-52100	CONTRACTED SERVICES	\$2,050.00
Vendor Total:						\$2,050.00

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RINO PACIFIC	CL20799	FUEL AS NEEDED	\$319.95	82024414-56210	FUEL & FLUIDS	\$172.78
				84024421-56210	FUEL & FLUIDS	\$147.17
				Vendor Total:		\$319.95
SALES & USE TAX	00028518128	WATER RIGHTS FEE FOR WR STF 094-019707	\$162.44	82024410-59101	FEES	\$162.44
	00028495838	WATER RIGHTS FEE FOR WR STF 094-013892	\$1,000.00	82024410-59101	FEES	\$1,000.00
	00028413427	WATER RIGHTS FEE FOR WR STF 094-004687	\$1,147.74	82024410-59101	FEES	\$1,147.74
	00028491938	WATER RIGHTS FEE FOR WR STF 094-010628	\$6,039.13	82024410-59101	FEES	\$6,039.13
			Vendor Total:		\$8,349.31	
SEAN WHITE	TR 10/24-25/17	TRAVEL REIMBURSEMENT	\$47.21	83024430-57100	CONFERENCE & TRAINING	\$47.21
				Vendor Total:		\$47.21
SOLID WASTES SYSTEMS INC	341073	MISCELLANEOUS DUMP FEES	\$496.25	10024220-54120	PW - SPECIAL SUPPLIES	\$496.25
				Vendor Total:		\$496.25
SONSRAY MACHINERY LLC	P13540-04	EQUIPMENT MAINTENANCE	\$434.06	82024414-56130	EXTERNAL SERVICES	\$1.09
				82024414-56130	EXTERNAL SERVICES	\$217.03
				84024421-56130	EXTERNAL SERVICES	\$1.09
				84024421-56130	EXTERNAL SERVICES	\$217.03
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.18)
	P13568-04	EQUIPMETN MAINTENANCE	(\$91.83)	84024421-56130	EXTERNAL SERVICES	(\$91.83)
			Vendor Total:		\$342.23	
SPECIAL EVENTS	19137-12	FESTIVAL, 40 X 120 X 10' WHITE	\$9,095.20	31400000-52100	CONTRACTED SERVICES	\$9,095.20
				Vendor Total:		\$9,095.20
STATE WATER RESOURCES CONTROL BOARD	SW-0144796	ANNUAL FEES FOR NPDES MS4 FY 17/18	\$8,539.00	10024224-59101	FEES	\$8,539.00
	SW-0141182	SWRCB ANNUAL PERMIT FEES	\$1,400.00	84024425-59101	FEES	\$1,400.00
			Vendor Total:		\$9,939.00	

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TASC	IN1162154	FSA ADMIN FEES	\$150.00	10016100-52151	AFLAC & PERS INSUR ADMIN FEES	\$150.00
					Vendor Total:	\$150.00
TGIF REPAIRS INC	5418	PRINTER MAINTENANCE	\$887.34	10013400-52100	CONTRACTED SERVICES	\$887.34
					Vendor Total:	\$887.34
TIM SANTO	TR 10/2-6/17	TRAVEL REIMBURSEMENT	\$285.50	80026110-57100	CONFERENCE & TRAINING	\$285.50
					Vendor Total:	\$285.50
TYLER TECHNOLOGIES INC	045-204800	TYLER CLIENT ACCESS MAINTENANC	\$1,650.00	10013400-52100	CONTRACTED SERVICES	\$825.00
				10016100-52100	CONTRACTED SERVICES	\$66.00
				10023100-52100	CONTRACTED SERVICES	\$148.50
				20413500-52100	CONTRACTED SERVICES	\$198.00
				20513300-52100	CONTRACTED SERVICES	\$412.50
	045-199444	TYLER SYSTEM MANAGEMENT SUPPORT	\$14,078.04	10013400-52100	CONTRACTED SERVICES	\$7,039.00
				10016100-52100	CONTRACTED SERVICES	\$563.13
				10023100-52100	CONTRACTED SERVICES	\$1,267.02
				20413500-52100	CONTRACTED SERVICES	\$1,689.37
				20513300-52100	CONTRACTED SERVICES	\$3,519.52
					Vendor Total:	\$15,728.04
UKIAH AUTO PARTS	STMT113017	AUTO & MACHINE PARTS & MATERIA	(\$0.27)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$0.27)
	028180	AUTO & MACHINE PARTS & MATERIA	(\$55.40)	10020210-56130	EXTERNAL SERVICES	(\$55.40)
	030445	AUTO & MACHINE PARTS & MATERIA	\$7.43	10020210-56130	EXTERNAL SERVICES	\$7.43
	027936	AUTO & MACHINE PARTS & MATERIA	\$30.01	10020210-56130	EXTERNAL SERVICES	\$30.01
	028152	AUTO & MACHINE PARTS & MATERIA	\$30.01	10020210-56130	EXTERNAL SERVICES	\$30.01
	027859	AUTO & MACHINE PARTS & MATERIA	\$78.70	10020210-56130	EXTERNAL SERVICES	\$78.70
	024689	AUTO & MACHINE PARTS & MATERIA	(\$211.03)	10022100-56130	EXTERNAL SERVICES	(\$211.03)

List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH AUTO PARTS	024647	AUTO & MACHINE PARTS & MATERIA	(\$74.07)	10022100-56130	EXTERNAL SERVICES	(\$74.07)
	029381	AUTO & MACHINE PARTS & MATERIA	\$25.63	10024220-56130	EXTERNAL SERVICES	\$25.63
	030157	AUTO & MACHINE PARTS & MATERIA	\$25.66	10024220-56130	EXTERNAL SERVICES	\$25.66
	030250	AUTO & MACHINE PARTS & MATERIA	\$13.55	80026400-56130	EXTERNAL SERVICES	\$13.55
	026091	AUTO & MACHINE PARTS & MATERIA	\$23.89	80026400-56130	EXTERNAL SERVICES	\$23.89
	030278	AUTO & MACHINE PARTS & MATERIA	\$65.08	80026400-56130	EXTERNAL SERVICES	\$65.08
	029348	AUTO & MACHINE PARTS & MATERIA	\$6.84	82024411-56130	EXTERNAL SERVICES	\$6.84
	026781	AUTO & MACHINE PARTS & MATERIA	\$21.22	84024421-56130	EXTERNAL SERVICES	\$21.22
	026785	AUTO & MACHINE PARTS & MATERIA	\$25.83	84024421-56130	EXTERNAL SERVICES	\$25.83
Vendor Total:						\$13.08
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN19902	JANITORIAL SERVICES - WWTP FYE	\$640.00	84024425-52100	CONTRACTED SERVICES	\$640.00
	IN20002	JANITORIAL SERVICES - WWTP FYE	\$640.00	84024425-52100	CONTRACTED SERVICES	\$640.00
Vendor Total:						\$1,280.00
UNION BANK OF CALIFORNIA	1051526.1	TRUSTEE FEES 05/01-07/31/17	\$10.00	10015100-52100	CONTRACTED SERVICES	\$10.00
	1066083	TRUSTEE FEES 8/1-8/31/17	\$1,382.00	10015100-52100	CONTRACTED SERVICES	\$1,076.00
				96995601-52100	CONTRACTED SERVICES	\$153.00
				96995669-52100	CONTRACTED SERVICES	\$153.00
Vendor Total:						\$1,392.00
UPS	0000E19R54477	SHIPPING CHARGES	\$20.90	80026210-52100	CONTRACTED SERVICES	\$20.90
Vendor Total:						\$20.90
US POST OFFICE	DV120417	REPLENISH POSTAGE PERMIT #243	\$3,500.00	20513300-54101	POSTAGE	\$3,500.00
Vendor Total:						\$3,500.00
WESCO DISTRIBUTION INC	446141	ELECTRICAL EQUIPMENT AND SUPPL	\$16.26	80000000-12104	INVENTORY - PURCHASES	\$16.26
	446142	ELECTRICAL EQUIPMENT AND SUPPL	\$16.61	80000000-12104	INVENTORY - PURCHASES	\$16.61

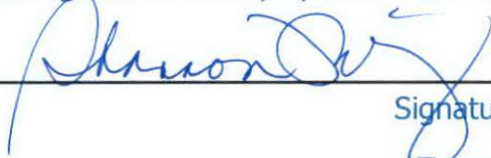
List of Checks Presented for Approval on 12/7/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WESCO DISTRIBUTION INC	450338	ELECTRICAL EQUIPMENT AND SUPPL	\$179.90	80000000-12104	INVENTORY - PURCHASES	\$179.90
	435739	ELECTRICAL EQUIPMENT AND SUPPL	\$371.03	80000000-12104	INVENTORY - PURCHASES	\$371.03
	443989	ELECTRICAL EQUIPMENT AND SUPPL	\$371.03	80000000-12104	INVENTORY - PURCHASES	\$371.03
	443990	ELECTRICAL EQUIPMENT AND SUPPL	\$379.31	80000000-12104	INVENTORY - PURCHASES	\$379.31
Vendor Total:						\$1,334.14
WHISPERING WINDS NURSERY	3867	CREPE MYRTL TREES	\$421.89	10024220-54120	PW - SPECIAL SUPPLIES	\$421.89
	Vendor Total:					
WILLOW COUNTY WATER DIST	81154 NOV 17	UTILITES	\$36.02	84024425-55210	UTILITIES	\$36.02
	Vendor Total:					
WORLD OIL ENVIRONMENTAL SERVICES	I500-00269630	DISPOSAL OF MISC. PRODUCTS AS	\$120.00	77725200-56300	BUILDING MAINT. & REPAIR	\$120.00
	Vendor Total:					
INVOICE TOTAL:						\$179,337.16

List of Checks Presented for Approval on 12/15/2017

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		
ACCURATE CALIBRATION SVCS LLC	73388	TESTING AND CALIBRATION SERVIC	\$1,500.00	80026200-54102	SMALL TOOLS	\$1,500.00
Vendor Total:						\$1,500.00
ADAMSON POLICE PRODUCTS	INV260606	PARTS AS NEEDED	\$638.39	82024414-56130	EXTERNAL SERVICES	\$319.19
				84024421-56130	EXTERNAL SERVICES	\$319.20
Vendor Total:						\$638.39
ALAN HODGE	10859	REIMBURSEMENT WATER CERTIFICATE	\$105.00	84024425-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$105.00
Vendor Total:						\$105.00
ALL IN ONE AUTO REPAIR & TOWING	53438	TOWING SERVICES	\$150.00	10024220-56130	EXTERNAL SERVICES	\$150.00
Vendor Total:						\$150.00
ALPHA ANALYTICAL LABORATORIES INC	7111613	MISCELLANEOUS LABORATORY WORK	\$38.50	82024411-52100	CONTRACTED SERVICES	\$38.50
	7111614	MISCELLANEOUS LABORATORY WORK	\$38.50	82024411-52100	CONTRACTED SERVICES	\$38.50
Vendor Total:						\$77.00
ALSCO-AMERICAN LINEN DIVISION	LSRO1032538	LAUNDRY SERVICE	\$260.67	20324100-52100	CONTRACTED SERVICES	\$260.67
	LSRO1029545	LAUNDRY SERVICES	\$260.67	20324100-52100	CONTRACTED SERVICES	\$260.67
Vendor Total:						\$521.34
AMAZON CAPITAL SERVICES	1NR3-DPYX-GTMX	ROUTING SWITCH	\$51.91	20913900-57100	CONFERENCE & TRAINING	\$51.91
	1FVG-V4RV-QNFP	HONEYWELL SPACE HEATER	\$57.18	10013400-54100	SUPPLIES	\$57.18
	16QD-N1RL-3QH6	LIFE PROOF IPAD CASE	\$239.97	10024210-54100	SUPPLIES	\$79.99
				82024410-54100	SUPPLIES	\$79.99
				84024420-54100	SUPPLIES	\$79.99
Vendor Total:						\$349.06
ANIXTER	3735520-00	ELECTRICAL EQUIPMENT AND SUPPL	\$1,484.74	80000000-12104	INVENTORY - PURCHASES	\$1,484.74

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ANIXTER	3701772-01	ELECTRICAL EQUIPMENT AND SUPPL	\$5,624.66	80000000-12104	INVENTORY - PURCHASES	\$434.66
				80526150-54100	SUPPLIES	\$5,190.00
	3633854-00	ELECTRICAL EQUIPMENT AND SUPPL	\$4,958.16	80100000-80100	MACHINERY & EQUIPMENT	\$4,958.16
				Vendor Total:		\$12,067.56
ASHLEY COCCO	DV 120417	REFUND SUPPLIES	\$79.37	20822500-54100	SUPPLIES	\$79.37
				Vendor Total:		\$79.37
AT&T	000010589621	FIBER INTERNET GATEWAY	\$2,366.00	20913900-55100	TELEPHONE	\$2,366.00
	DEC 17	INTERNET SERVICES	\$84.00	77725200-55100	TELEPHONE	\$84.00
		CREDIT CARD TERMINAL	\$101.48	77725200-55100	TELEPHONE	\$101.48
		Vendor Total:		\$2,551.48		
B & B INDUSTRIAL SUPPLY INC	192965	MISCELLANEOUS MATERIALS AS NEE	\$69.57	20822500-56300	BUILDING MAINT. & REPAIR	\$27.10
				20822500-54102	SMALL TOOLS	\$42.47
	192990	MISCELLANEOUS MATERIALS AS NEE	\$23.90	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$23.90
	192839	MISCELLANEOUS MATERIALS AS NEE	\$59.69	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$59.69
	193020	MISCELLANEOUS MATERIALS AS NEE	\$69.32	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$69.32
	193256	MISCELLANEOUS MATERIALS AS NEE	\$73.52	82024411-54100	SUPPLIES	\$73.52
				Vendor Total:		\$296.00
BARNES & THORNBURG	2016/2017	ENVIRONMENTAL AND ECOLOGICAL S	\$2,475.00	77725200-52100	CONTRACTED SERVICES	\$2,475.00
	2017/2018	AIRPORT MONITORING	\$4,950.00	77725200-52100	CONTRACTED SERVICES	\$4,950.00
				Vendor Total:		\$7,425.00
BJ'S EMBROIDERY	12560	CLOTHING: ATHLETIC, CASUAL, DR	\$1,366.58	10024220-54120	PW - SPECIAL SUPPLIES	\$601.48
				82024414-54100	SUPPLIES	\$382.55
				84024421-54100	SUPPLIES	\$382.55
				Vendor Total:		\$1,366.58
CANTEEN SERVICE	10283	MISCELLANEOUS SUPPLIES AS NEED	\$187.19	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.48)

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CANTEEN SERVICE	10283	MISCELLANEOUS SUPPLIES AS NEED	\$187.19	31400000-54100	SUPPLIES	\$0.48
				31400000-54100	SUPPLIES	\$187.19
					Vendor Total:	\$187.19
COTTIE LOUISE MORRISON	DV20517	INSTRUCTOR	\$25.20	10022850-52100	CONTRACTED SERVICES	\$25.20
					Vendor Total:	\$25.20
DC CUSTOMS INC	184058	WINDOW COVER	\$71.91	20822500-56130	EXTERNAL SERVICES	\$71.91
	184137	SEAT COVERS	\$297.66	80026400-56130	EXTERNAL SERVICES	\$297.66
	184329	SEAT COVERS	\$503.54	82024414-56130	EXTERNAL SERVICES	\$503.54
					Vendor Total:	\$873.11
DELL MARKETING LP	10207561310	LOGITECH KEYBOARD	\$64.09	10023100-54330	COMPUTER AND TECHNOLOGY	\$64.09
					Vendor Total:	\$64.09
DLT SOLUTIONS INC	4637686B	MAINT RENEWAL	\$344.64	20913900-54320	SOFTWARE	\$344.64
					Vendor Total:	\$344.64
EFAX CORPORATE	1000779	FAX SERVICES	\$141.80	10012200-55100	TELEPHONE	\$141.80
					Vendor Total:	\$141.80
ELENA CEBALLOS	DV121217	REFUND SUPPLIES	\$49.74	84024425-54100	SUPPLIES	\$49.74
					Vendor Total:	\$49.74
FARWEST LINE SPECIALTIES LLC	243617	CLOTHING ACCESSORIES (SEE CLAS	\$1,185.81	90000000-23028	MEASURE Y DISTRICT TAX	(\$5.39)
				80026120-54100	SUPPLIES	\$5.39
				80026120-54100	SUPPLIES	\$1,185.81
					Vendor Total:	\$1,185.81
FASTENAL	CAUKA28698	MISC SUPPLIES AS NEEDED	\$30.20	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$30.20
	CAUKA28678	MISC SUPPLIES AS NEEDED	\$43.69	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$43.69
					Vendor Total:	\$73.89
FORT BRAGG ELECTRIC	2	SPEC 17-06 BAR SCREEN PROJECT	\$67,370.10	84024425-80230	INFRASTRUCTURE	\$67,370.10
					Vendor Total:	\$67,370.10
FRIEDMANS HOME IMPROVEMENT	36152695	MISC ITEMS AS NEEDED	\$14.02	10022100-59400	OTHER EXPENSE	\$14.02
	36143867	MISC ITEMS AS NEEDED	\$28.33	10022100-59400	OTHER EXPENSE	\$28.33

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36150494	MISC ITEMS AS NEEDED	\$57.71	10022100-59400	OTHER EXPENSE	\$57.71
	36158042	MISC ITEMS AS NEEDED	\$2.47	20822500-56300	BUILDING MAINT. & REPAIR	\$2.47
	36156978	MISC ITEMS AS NEEDED	\$23.07	20822500-56300	BUILDING MAINT. & REPAIR	\$23.07
	36138394	MISC ITEMS AS NEEDED	\$36.34	20822500-56300	BUILDING MAINT. & REPAIR	\$36.34
	36158485	MISC ITEMS AS NEEDED	\$38.82	20822500-56300	BUILDING MAINT. & REPAIR	\$38.82
	36144679	MISC ITEMS AS NEEDED	\$101.23	20822500-56300	BUILDING MAINT. & REPAIR	\$101.23
	36152038	MISC ITEMS AS NEEDED	\$130.10	20822500-56300	BUILDING MAINT. & REPAIR	\$130.10
	36136603	MISC ITEMS AS NEEDED	\$146.95	20822500-56300	BUILDING MAINT. & REPAIR	\$146.95
	36138889	MISC ITEMS AS NEEDED	\$149.54	20822500-56300	BUILDING MAINT. & REPAIR	\$149.54
	36143754	MISC ITEMS AS NEEDED	\$154.30	20822500-56300	BUILDING MAINT. & REPAIR	\$77.51
				20822500-54102	SMALL TOOLS	\$76.79
	36156564	MISC ITEMS AS NEEDED	\$177.84	20822500-56300	BUILDING MAINT. & REPAIR	\$177.84
	36152676	MISC ITEMS AS NEEDED	\$186.12	20822500-56300	BUILDING MAINT. & REPAIR	\$68.00
				20822500-54102	SMALL TOOLS	\$118.12
	36150946	MISC ITEMS AS NEEDED	\$220.64	20822500-56300	BUILDING MAINT. & REPAIR	\$220.64
	36146211	MISC ITEMS AS NEEDED	\$355.07	20822500-56300	BUILDING MAINT. & REPAIR	\$355.07
	36131693	MISC ITEMS AS NEEDED	\$26.23	77725200-56300	BUILDING MAINT. & REPAIR	\$26.23
	36138233	MISC ITEMS AS NEEDED	\$101.68	77725200-56300	BUILDING MAINT. & REPAIR	\$101.68
	36151750	MISC ITEMS AS NEEDED	\$185.34	77725200-56300	BUILDING MAINT. & REPAIR	\$185.34
	36157064	MISC ITEMS AS NEEDED	\$186.59	77725200-56300	BUILDING MAINT. & REPAIR	\$186.59
	36144773	MISC ITEMS AS NEEDED	\$14.02	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$14.02

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36145841	MISC ITEMS AS NEEDED	\$40.28	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$40.28
	36160004	MISC ITEMS AS NEEDED	\$49.79	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$49.79
	36144037	MISC ITEMS AS NEEDED	\$14.73	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$14.73
	36143790	MISC ITEMS AS NEEDED	\$301.69	84024425-56504	FACILITY MAINTENANCE & REPAIR	\$301.69
	36131258	MISC ITEMS AS NEEDED	\$28.17	82224413-80230	INFRASTRUCTURE	\$28.17
	36159518	MISC ITEMS AS NEEDED	\$11.67	10024220-54124	PW - CONCRETE/SUPPLIES	\$11.67
	36146217	MISC ITEMS AS NEEDED	(\$95.37)	10024220-54120	PW - SPECIAL SUPPLIES	(\$95.37)
	36131313	MISC ITEMS AS NEEDED	\$11.67	10024220-54120	PW - SPECIAL SUPPLIES	\$11.67
	36150461	MISC ITEMS AS NEEDED	\$43.92	10024220-54120	PW - SPECIAL SUPPLIES	\$43.92
	36158447	MISC ITEMS AS NEEDED	\$56.31	10024220-54120	PW - SPECIAL SUPPLIES	\$56.31
	36146219	MISC ITEMS AS NEEDED	\$95.37	10024220-54120	PW - SPECIAL SUPPLIES	\$95.37
	36159726	MISC ITEMS AS NEEDED	\$174.12	10024220-54120	PW - SPECIAL SUPPLIES	\$174.12
	36138546	MISC ITEMS AS NEEDED	\$197.24	10024220-54120	PW - SPECIAL SUPPLIES	\$197.24
	36146175	MISC ITEMS AS NEEDED	\$197.24	10024220-54120	PW - SPECIAL SUPPLIES	\$197.24
	36156492	MISC ITEMS AS NEEDED	\$65.74	10024220-54102	SMALL TOOLS	\$65.74
	36151937	MISC ITEMS AS NEEDED	\$28.72	20324100-54102	SMALL TOOLS	\$28.72
	36132564	MISC ITEMS AS NEEDED	\$112.09	82024411-54102	SMALL TOOLS	\$112.09
	36145215	MISC ITEMS AS NEEDED	\$39.45	82024414-54102	SMALL TOOLS	\$39.45
	36133917	MISC ITEMS AS NEEDED	\$20.91	84024425-54102	SMALL TOOLS	\$20.91
	36143928	MISC ITEMS AS NEEDED	\$11.90	10022100-54100	SUPPLIES	\$11.90
	36138970	MISC ITEMS AS NEEDED	\$16.92	10022100-54100	SUPPLIES	\$16.92

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36157482	MISC ITEMS AS NEEDED	\$19.16	10022100-54100	SUPPLIES	\$19.16
	36158404	MISC ITEMS AS NEEDED	\$20.07	10022100-54100	SUPPLIES	\$20.07
	36133615	MISC ITEMS AS NEEDED	\$20.93	10022100-54100	SUPPLIES	\$20.93
	36145175	MISC ITEMS AS NEEDED	\$29.22	10022100-54100	SUPPLIES	\$29.22
	36138072	MISC ITEMS AS NEEDED	\$44.80	10022100-54100	SUPPLIES	\$44.80
	36151534	MISC ITEMS AS NEEDED	\$45.17	10022100-54100	SUPPLIES	\$45.17
	36146584	MISC ITEMS AS NEEDED	\$46.96	10022100-54100	SUPPLIES	\$46.96
	36151673	MISC ITEMS AS NEEDED	\$88.70	10022100-54100	SUPPLIES	\$88.70
	36156874	MISC ITEMS AS NEEDED	\$9.54	10022831-54100	SUPPLIES	\$9.54
	36157101	MISC ITEMS AS NEEDED	\$14.03	10022831-54100	SUPPLIES	\$14.03
	36157569	MISC ITEMS AS NEEDED	\$26.63	10022831-54100	SUPPLIES	\$26.63
	36160269	MISC ITEMS AS NEEDED	\$19.29	20324100-54100	SUPPLIES	\$19.29
	36159806	MISC ITEMS AS NEEDED	\$28.49	20324100-54100	SUPPLIES	\$28.49
	36139360	MISC ITEMS AS NEEDED	\$47.90	20822500-54100	SUPPLIES	\$47.90
	36160186	MISC ITEMS AS NEEDED	\$229.21	20824300-54100	SUPPLIES	\$229.21
	36160086	MISC ITEMS AS NEEDED	\$403.82	20824300-54100	SUPPLIES	\$403.82
	36155834	MISC ITEMS AS NEEDED	\$38.13	31400000-54100	SUPPLIES	\$38.13
	36137156	MISC ITEMS AS NEEDED	\$20.65	80026110-54100	SUPPLIES	\$20.65
	36132938	MISC ITEMS AS NEEDED	\$30.31	80026110-54100	SUPPLIES	\$30.31
	36158708	MISC ITEMS AS NEEDED	\$38.05	80026110-54100	SUPPLIES	\$38.05
	36158487	MISC ITEMS AS NEEDED	\$55.00	80026110-54100	SUPPLIES	\$55.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36145711	MISC ITEMS AS NEEDED	\$250.35	80026110-54100	SUPPLIES	\$250.35
	36156789	MISC ITEMS AS NEEDED	\$439.75	80026110-54100	SUPPLIES	\$439.75
	36146810	MISC ITEMS AS NEEDED	\$8.17	80026120-54100	SUPPLIES	\$8.17
	36145741	MISC ITEMS AS NEEDED	\$121.12	80026120-54100	SUPPLIES	\$121.12
	36158947	MISC ITEMS AS NEEDED	\$26.61	80026210-54100	SUPPLIES	\$26.61
	36138833	MISC ITEMS AS NEEDED	\$31.66	80026210-54100	SUPPLIES	\$31.66
	36138015	MISC ITEMS AS NEEDED	\$125.93	80026210-54100	SUPPLIES	\$125.93
	36145739	MISC ITEMS AS NEEDED	\$14.71	80026220-54100	SUPPLIES	\$14.71
	36160301	MISC ITEMS AS NEEDED	\$15.50	80026220-54100	SUPPLIES	\$15.50
	36144364	MISC ITEMS AS NEEDED	\$32.25	80026400-54100	SUPPLIES	\$32.25
	36158695	MISC ITEMS AS NEEDED	\$15.22	82024411-54100	SUPPLIES	\$15.22
	36157756	MISC ITEMS AS NEEDED	\$51.59	82024411-54100	SUPPLIES	\$51.59
	36152769	MISC ITEMS AS NEEDED	\$63.96	82024411-54100	SUPPLIES	\$63.96
	36133241	MISC ITEMS AS NEEDED	\$88.16	82024411-54100	SUPPLIES	\$88.16
	36145854	MISC ITEMS AS NEEDED	\$148.04	82024411-54100	SUPPLIES	\$148.04
	36144830	MISC ITEMS AS NEEDED	\$11.29	82024414-54100	SUPPLIES	\$11.29
	36138846	MISC ITEMS AS NEEDED	\$16.94	82024414-54100	SUPPLIES	\$16.94
	36139075	MISC ITEMS AS NEEDED	\$24.41	82024414-54100	SUPPLIES	\$24.41
	36147190	MISC ITEMS AS NEEDED	\$35.14	82024414-54100	SUPPLIES	\$35.14
	36150953	MISC ITEMS AS NEEDED	\$49.12	82024414-54100	SUPPLIES	\$49.12
	36138981	MISC ITEMS AS NEEDED	\$355.31	82024414-54100	SUPPLIES	\$355.31

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36131427	MISC ITEMS AS NEEDED	\$430.25	82024414-54100	SUPPLIES	\$430.25
	36138056	MISC ITEMS AS NEEDED	\$6.93	84024421-54100	SUPPLIES	\$6.93
	36138482	MISC ITEMS AS NEEDED	\$10.19	84024421-54100	SUPPLIES	\$10.19
	36140144	MISC ITEMS AS NEEDED	\$10.44	84024421-54100	SUPPLIES	\$10.44
	36146054	MISC ITEMS AS NEEDED	\$12.96	84024421-54100	SUPPLIES	\$12.96
	36145962	MISC ITEMS AS NEEDED	\$15.26	84024421-54100	SUPPLIES	\$15.26
	36140220	MISC ITEMS AS NEEDED	\$23.25	84024421-54100	SUPPLIES	\$23.25
	36158106	MISC ITEMS AS NEEDED	\$65.15	84024421-54100	SUPPLIES	\$65.15
	36152806	MISC ITEMS AS NEEDED	\$8.65	84024425-54100	SUPPLIES	\$8.65
	36133970	MISC ITEMS AS NEEDED	\$16.02	84024425-54100	SUPPLIES	\$16.02
	36132916	MISC ITEMS AS NEEDED	\$93.01	84024425-54100	SUPPLIES	\$93.01
Vendor Total:						\$7,652.37
GCS ENVIRONMENTAL EQUIP SRVS	16648	PARTS & SUPPLIES AS NEEDED	\$161.46	10024220-56130	EXTERNAL SERVICES	\$161.46
	Vendor Total:					\$161.46
GEARY, SHEA, O'DONNELL, GRATTAN, & MITCHELL	43492	TRIAL COUNSEL IN UVSD VS. COU	\$27,733.38	84424422-52100	CONTRACTED SERVICES	\$27,733.38
	Vendor Total:					\$27,733.38
GENERAL PACIFIC INC	1291102	Meters, Indicating and Recordi	\$1,305.92	80026200-54100	SUPPLIES	\$1,305.92
	Vendor Total:					\$1,305.92
GRAINGER INC	9619514731	DRAIN BLOCKER COVER	\$952.21	84024425-54100	SUPPLIES	\$952.21
	Vendor Total:					\$952.21
GRANITE CONSTRUCTION COMPANY	1293025	MISC ROCK & ROAD PATCH MATERIA	\$1,870.77	10024220-54100	SUPPLIES	\$1,870.77
	1292977	MISC ROCK & ROAD PATCH MATERIA	\$1,342.01	20824300-54100	SUPPLIES	\$1,342.01

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GRANITE CONSTRUCTION COMPANY	1293014	MISC ROCK & ROAD PATCH MATERIA	\$554.24	82024414-54100	SUPPLIES	\$277.12
				84024421-54100	SUPPLIES	\$277.12
				Vendor Total:		\$3,767.02
HACH COMPANY	10731013	SUPPLIES AS NEEDED	\$269.85	82024411-54100	SUPPLIES	\$269.85
				Vendor Total:		\$269.85
INSTRUMENT TECHNOLOGY CORPORATION	14620	ELECTRICAL EQUIPMENT AND SUPPL	\$4,080.25	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$19.00)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$19.00)
				80026120-54102	SMALL TOOLS	\$38.00
				80026120-54102	SMALL TOOLS	\$4,080.25
				Vendor Total:		\$4,080.25
INTERCOUNTY MECHANICAL INC	6218	WATER LEAK AT MUSEUM	\$4,796.97	69122700-52100	CONTRACTED SERVICES	\$4,796.97
				Vendor Total:		\$4,796.97
IWATER INC	7995	MAINTENANCE FOR INFRAMAP	\$2,000.00	84024421-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,000.00
				Vendor Total:		\$2,000.00
KAREN POPLAWSKI	DV 120717	INSTRUCTOR	\$200.90	10022850-52100	CONTRACTED SERVICES	\$200.90
				Vendor Total:		\$200.90
KATE MARIANCHILD	DV 120517	INSTURCTOR	\$604.80	10022850-52100	CONTRACTED SERVICES	\$604.80
				Vendor Total:		\$604.80
KEMIRA WATER SOLUTIONS INC	9017570096	LIQUID FERRIC CHLORIDE	\$8,728.53	84024425-52100	CONTRACTED SERVICES	\$8,728.53
				Vendor Total:		\$8,728.53
KEN FOWLER MOTORS INC	94703	MISC AUTOMOTIVE PARTS AS NEEDED	\$60.00	80026400-56130	EXTERNAL SERVICES	\$60.00
				Vendor Total:		\$60.00
KIMBALL MIDWEST	6008684	SUPPLIES AS NEEDED	\$110.33	20324100-54100	SUPPLIES	\$110.33
				Vendor Total:		\$110.33
KRISTINE LAWLER	DV 120817	REFUND SUPPLIES	\$16.95	20822500-54100	SUPPLIES	\$16.95
				Vendor Total:		\$16.95
LEAGUE OF CALIFORNIA CITIES	1514	REGISTRATION	\$160.00	10010000-57100	CONFERENCE & TRAINING	\$160.00
				Vendor Total:		\$160.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail	
LIEBERT CASSIDY WHITMORE	1450193	LEGAL SERVICES - PERSONNEL	\$288.00	10016100-52100	CONTRACTED SERVICES \$288.00
	1450192	LEGAL SERVICES - PERSONNEL	\$3,894.00	10016100-52100	CONTRACTED SERVICES \$3,894.00
	1450191	LEGAL SERVICES - PERSONNEL	\$8,071.35	10016100-52100	CONTRACTED SERVICES \$8,071.35
				Vendor Total:	\$12,253.35
MANLEY'S BOILER INC	17-0818C	BOILER REMOVAL & INSTALLATION	\$77,777.00	84024425-80100	MACHINERY & EQUIPMENT \$77,777.00
				Vendor Total:	\$77,777.00
MAPLE CAFE	CITY-001	ALL STAFF BREAKFAST	\$3,211.00	10016100-54167	EMPLOYEE DEVELOPMENT \$3,211.00
				Vendor Total:	\$3,211.00
MARTIN BRADLEY	TR 10/5-10/10	TRAVEL REIMBURSEMENT	\$1,847.95	10022100-57100	CONFERENCE & TRAINING \$1,847.95
				Vendor Total:	\$1,847.95
MATHESON TRI- GAS INC	16632451	OXYGEN & MISCELLANEOUS AS NEED	\$44.82	10024220-54120	PW - SPECIAL SUPPLIES \$44.82
				Vendor Total:	\$44.82
MAUREEN MULHEREN	DV 120817	REIMBURSEMENT PARADE OF LIGHTS	\$619.00	90000000-23259	PARADE OF LIGHTS \$619.00
				Vendor Total:	\$619.00
MEL GRANDI	DV 120517	LUNCH MTG	\$51.68	80026400-54100	SUPPLIES \$51.68
				Vendor Total:	\$51.68
NFP NATIONAL ACCOUNT SERVICES	17-11.1 NFP	NOV 17 NFP INSURANCE	\$862.66	20700000-20512	REMIF LIFE \$862.66
				Vendor Total:	\$862.66
NOR-CAL RECYCLED ROCK & AGGREGATES INC	14249	MISC ROCK & ROAD PATCH MATERIA	\$2,925.42	10024220-54122	PW - AGGREGATE BASE \$862.41
				20824300-54100	SUPPLIES \$2,063.01
				Vendor Total:	\$2,925.42
OFFICE DEPOT	979182389001	OFFICE SUPPLIES, MISCELLANEOUS	\$25.57	10012200-54100	SUPPLIES \$25.57
	985149369001	OFFICE SUPPLIES, MISCELLANEOUS	\$100.66	10012200-54100	SUPPLIES \$100.66
	979181882001	OFFICE SUPPLIES, MISCELLANEOUS	\$145.70	10012200-54100	SUPPLIES \$145.70
	981972414001	OFFICE SUPPLIES, MISCELLANEOUS	\$245.98	10012200-54100	SUPPLIES \$245.98

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OFFICE DEPOT	946323813001	OFFICE SUPPLIES, MISCELLANEOUS	\$650.03	10012200-54100	SUPPLIES	\$650.03
	981972485001	OFFICE SUPPLIES, MISCELLANEOUS	\$15.25	10013400-54100	SUPPLIES	\$15.25
	984917087001	OFFICE SUPPLIES, MISCELLANEOUS	\$17.11	10020210-54100	SUPPLIES	\$17.11
	984916777001	OFFICE SUPPLIES, MISCELLANEOUS	\$37.94	10020210-54100	SUPPLIES	\$37.94
	978822213001	OFFICE SUPPLIES, MISCELLANEOUS	\$48.78	10020210-54100	SUPPLIES	\$48.78
	984917088001	OFFICE SUPPLIES, MISCELLANEOUS	\$192.08	10020210-54100	SUPPLIES	\$192.08
	980408831001	OFFICE SUPPLIES, MISCELLANEOUS	\$241.00	10020210-54100	SUPPLIES	\$241.00
	980778571001	OFFICE SUPPLIES, MISCELLANEOUS	\$308.42	10020210-54100	SUPPLIES	\$308.42
	981517009001	OFFICE SUPPLIES, MISCELLANEOUS	\$5.30	10023320-54100	SUPPLIES	\$5.30
	981517672001	OFFICE SUPPLIES, MISCELLANEOUS	\$19.42	10023320-54100	SUPPLIES	\$19.42
	981517673001	OFFICE SUPPLIES, MISCELLANEOUS	\$47.21	10023320-54100	SUPPLIES	\$47.21
	980550303001	OFFICE SUPPLIES, MISCELLANEOUS	\$115.85	80026400-54100	SUPPLIES	\$115.85
	981667972001	OFFICE SUPPLIES, MISCELLANEOUS	\$206.00	80026400-54100	SUPPLIES	\$206.00
	985125867001	OFFICE SUPPLIES, MISCELLANEOUS	\$278.89	80026400-54100	SUPPLIES	\$278.89
	983052748001	OFFICE SUPPLIES, MISCELLANEOUS	\$467.98	80026400-54100	SUPPLIES	\$467.98
	984423364001	OFFICE SUPPLIES, MISCELLANEOUS	\$481.12	80026400-54100	SUPPLIES	\$481.12
Vendor Total: -----						\$3,650.29
ONE TIME PAY VENDOR	224101	REFUND CONFERENCE ROOM	\$1,000.00	73000000-10410	ACCOUNTS RECEIVABLE	\$1,000.00
	DV 120817	REFUND AIRPORT HANGER	\$100.00	77700000-21110	CUSTOMER DEPOSITS	\$100.00
	DV120817	REFUND AIRPORT HANGER	\$100.00	77700000-21110	CUSTOMER DEPOSITS	\$100.00
	PERMIT 2609	REFUND PERMIT PROJECT COST	\$485.53	90000000-21111	PLANNING PERMIT ESCROW	\$2,000.00
				10000000-44830	REIMBURSABLE JOBS	(\$1,163.18)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail	Allocation Detail
ONE TIME PAY VENDOR	PERMIT 2609	REFUND PERMIT PROJECT COST	\$485.53	10000000-44830	REIMBURSABLE JOBS (\$351.29)
	DV120417	REFUND YOUTH BASKETBALL	\$46.75	10022831-44915	RECREATION PROGRAM INCOME \$46.75
	DV120517	REFUND YOUTH BASKETBALL	\$250.00	10022831-44915	RECREATION PROGRAM INCOME \$250.00
	0007070	REFUND RECREATION CLASS	\$60.00	10022850-44915	RECREATION PROGRAM INCOME \$60.00
Vendor Total:					\$2,042.28
ONESOURCE DISTRIBUTORS LLC	S5671095.001	JOSLYN WIREHOLDER	\$151.38	80000000-12104	INVENTORY - PURCHASES \$151.38
	S5661590.001	CROSSARM BRACE	\$412.91	80000000-12104	INVENTORY - PURCHASES \$412.91
	S5670339.001	ELECTRICAL EQUIPMENT AND SUPPL	\$560.03	80000000-12104	INVENTORY - PURCHASES \$560.03
	S5669047.001	ELECTRICAL EQUIPMENT AND SUPPL	\$1,429.47	80026110-54102	SMALL TOOLS \$714.74
				80026120-54102	SMALL TOOLS \$714.73
	S5673409.001	LAG SCREWS	\$134.39	80026110-54100	SUPPLIES \$134.39
	S5628415.003	ELECTRICAL EQUIPMENT AND SUPPL	\$340.51	80026110-54100	SUPPLIES \$340.51
Vendor Total:					\$3,028.69
ONLINE INFORMATION SRVS INC	824724	UTILITY EXCHANGE REPORTING FY	\$148.80	20513300-52100	CONTRACTED SERVICES \$148.80
					Vendor Total: \$148.80
OWEN EQUIPMENT COMPANY	00040831	PARTTS AS NEEDED	\$520.85	82024414-56130	EXTERNAL SERVICES \$260.42
				84024421-56130	EXTERNAL SERVICES \$260.43
	00040839	PARTS AS NEEDED	\$210.30	84024421-56130	EXTERNAL SERVICES \$210.30
	00040847	PARTS AS NEEDED	\$788.98	84024421-56130	EXTERNAL SERVICES \$788.98
					Vendor Total: \$1,520.13
PETERSON TRUCKS INC	279340P	PARTS AS NEEDED	\$111.49	10024220-56130	EXTERNAL SERVICES \$111.49
					Vendor Total: \$111.49
PLATT ELECTRIC SUPPLY	P209086	MISC ELECTRICAL SUPPLIES AS NE	\$92.11	10024214-54100	SUPPLIES \$92.11
	O300632	MISC ELECTRICAL SUPPLIES AS NE	\$344.12	20513380-54100	SUPPLIES \$344.12
Vendor Total:					\$436.23

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
POLYDYNE INC	1191566	LIQ POLYMER ALKYLAMINE	\$3,738.94	84024425-52100	CONTRACTED SERVICES	\$3,738.94
					Vendor Total:	\$3,738.94
POWER INDUSTRIES INC	745609	PARTS & TOOLS AS NEEDED	(\$123.33)	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$123.33)
	745494	PARTS & TOOLS AS NEEDED	\$205.51	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$205.51
	745952	PARTS & TOOLS AS NEEDED	\$209.94	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$209.94
	746392	PARTS & TOOLS AS NEEDED	\$224.68	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$224.68
	746042	PARTS & TOOLS AS NEEDED	\$439.23	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$439.23
	746043	PARTS & TOOLS AS NEEDED	\$439.23	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$439.23
					Vendor Total:	\$1,395.26
REDWOOD COAST FUELS	1892867	CARDLOCK FUEL PURCHASES	\$7,447.44	10020210-56210	FUEL & FLUIDS	\$20.54
				10020210-56210	FUEL & FLUIDS	\$69.24
				10020210-56210	FUEL & FLUIDS	\$2,439.43
				10022100-56210	FUEL & FLUIDS	\$925.66
				10022810-56210	FUEL & FLUIDS	\$52.64
				10024220-56210	FUEL & FLUIDS	\$1,504.03
				20324100-56210	FUEL & FLUIDS	\$89.81
				20513382-56210	FUEL & FLUIDS	\$18.43
				20822500-56210	FUEL & FLUIDS	\$57.99
				80026400-56210	FUEL & FLUIDS	\$765.11
				82024411-56210	FUEL & FLUIDS	\$231.67
				82024414-56210	FUEL & FLUIDS	\$264.95
				82024414-56210	FUEL & FLUIDS	\$334.25
				84024421-56210	FUEL & FLUIDS	\$225.70
				84024421-56210	FUEL & FLUIDS	\$284.73
				84024425-56210	FUEL & FLUIDS	\$163.26
					Vendor Total:	\$7,447.44

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD FORD	126610	PARTS & SERVICE REPAIRS AS NEE	\$82.98	10020210-56130	EXTERNAL SERVICES	\$82.98
	126812	PARTS & SERVICE REPAIRS AS NEE	\$89.97	10020210-56130	EXTERNAL SERVICES	\$89.97
	126831	PARTS & SERVICE REPAIRS AS NEE	\$202.90	10020210-56130	EXTERNAL SERVICES	\$202.90
	139300	PARTS & SERVICE REPAIRS AS NEE	\$257.20	10020210-56130	EXTERNAL SERVICES	\$257.20
	Vendor Total:					\$633.05
REDWOOD TREE SERVICE STATIONS INC	NOV-17	CAR WASHES & INTERIOR CLEANING	\$135.00	10020210-56130	EXTERNAL SERVICES	\$109.00
				20513382-56130	EXTERNAL SERVICES	\$26.00
				Vendor Total:		
RICHARD M SHOEMAKER	2	PROPERTY RENTAL NOV/DEC 17	\$3,200.00	10024210-52100	CONTRACTED SERVICES	\$3,200.00
					Vendor Total:	
RINO PACIFIC	CL20015	FUEL AS NEEDED	\$53.98	82024414-56210	FUEL & FLUIDS	\$29.15
				84024421-56210	FUEL & FLUIDS	\$24.83
				Vendor Total:		
ROCKWELL SOLUTIONS	1753	PUMP LOBE KITNBR, HIFLO, BLACK	\$1,596.79	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,596.79
					Vendor Total:	
S'WINE COUNTRY BBQ & GOURMET GRILL	12/08/17	CATERING FOR HOLIDAY PARTY	\$5,626.83	10016100-54167	EMPLOYEE DEVELOPMENT	\$5,626.83
					Vendor Total:	
SLAM DUNK PIZZA	214815	EUD LUNCH MEETING	\$45.32	80026400-54100	SUPPLIES	\$45.32
					Vendor Total:	
SOLID WASTES SYSTEMS INC	356385	MISCELLANEOUS DUMP FEES	\$276.47	84024425-56504	FACILITY MAINTENANCE & REPAIR	\$26.94
				10024220-54120	PW - SPECIAL SUPPLIES	\$249.53
				Vendor Total:		
SPEEDY SIGNS	019513	SUPPLIES AS NEEDED	\$17.18	82024414-56130	EXTERNAL SERVICES	\$8.59
				84024425-56130	EXTERNAL SERVICES	\$8.59
				Vendor Total:		
STAPLES CREDIT PLAN	3360614879	OFFICE SUPPLIES, MISC AS NEEDE	\$103.00	10013400-54100	SUPPLIES	\$44.24
				20513300-54100	SUPPLIES	\$58.76

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	3360614877	OFFICE SUPPLIES, MISC AS NEEDE	\$221.53	10022810-54100	SUPPLIES	\$221.53
	3360614870	OFFICE SUPPLIES, MISC AS NEEDE	(\$162.55)	10024210-54100	SUPPLIES	(\$162.55)
	3360614867	OFFICE SUPPLIES, MISC AS NEEDE	\$162.55	10024210-54100	SUPPLIES	\$162.55
	3360614876	OFFICE SUPPLIES, MISC AS NEEDE	\$162.55	10024210-54100	SUPPLIES	\$162.55
	3360614875	OFFICE SUPPLIES, MISC AS NEEDE	\$158.22	20413500-54100	SUPPLIES	\$158.22
	3360614873	OFFICE SUPPLIES, MISC AS NEEDE	\$251.86	20413500-54100	SUPPLIES	\$251.86
	3360614881	OFFICE SUPPLIES, MISC AS NEEDE	(\$9.15)	20513300-54100	SUPPLIES	(\$9.15)
	3360614884	OFFICE SUPPLIES, MISC AS NEEDE	(\$9.15)	20513300-54100	SUPPLIES	(\$9.15)
	3360614882	OFFICE SUPPLIES, MISC AS NEEDE	\$9.15	20513300-54100	SUPPLIES	\$9.15
	3360614866	OFFICE SUPPLIES, MISC AS NEEDE	\$43.30	20620231-54100	SUPPLIES	\$43.30
	3360614864	OFFICE SUPPLIES, MISC AS NEEDE	\$64.92	20620231-54100	SUPPLIES	\$64.92
	3360614886	OFFICE SUPPLIES, MISC AS NEEDE	\$61.08	84024425-54100	SUPPLIES	\$61.08
	Vendor Total:					\$1,057.31
STB ELECTRICAL TEST EQUIPMENT INC	29200	CLOTHING ACCESSORIES (SEE CLAS	\$941.15	80026400-52100	CONTRACTED SERVICES	\$941.15
	Vendor Total:					\$941.15
TELSTAR INSTRUMENTS INC	92324	TROUBLESHOOT EXISTING WTP PLC	\$6,240.00	82024411-52100	CONTRACTED SERVICES	\$6,240.00
	Vendor Total:					\$6,240.00
THOMPSON'S PARTY RENTALS	01-023322-05	MISC PARTY RENTALS & SUPPLIES	\$718.69	10016100-54167	EMPLOYEE DEVELOPMENT	\$718.69
	Vendor Total:					\$718.69
THURSTON CHRYSLER DODGE JEEP RAM	14688	STEERING COLUM	\$1,167.27	80026400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,167.27
	Vendor Total:					\$1,167.27
THURSTON HONDA	42360	DISK BRAKES PAD SET	\$427.57	10020210-56130	EXTERNAL SERVICES	\$427.57
	Vendor Total:					\$427.57

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TIM POMA	DV113017	REIMBURSEMENT ICE RINK SUPPLIES	\$29.00	31400000-54100	SUPPLIES	\$29.00
					Vendor Total:	\$29.00
TIM SANTO	DV120417	REIMBURSEMENT TRUCK PARADE SUPPLIES	\$139.55	80026110-54100	SUPPLIES	\$139.55
					Vendor Total:	\$139.55
TYLER BUSINESS FORMS	8421	W-2/1099 ENVELOPES AND FORMS	\$517.92	10013400-54100	SUPPLIES	\$517.92
					Vendor Total:	\$517.92
UKIAH DAILY JOURNAL	0006068577	PUBLICATION	\$110.71	10023100-52100	CONTRACTED SERVICES	\$110.71
	0006064817	PUBLICATION	\$121.83	10023100-52100	CONTRACTED SERVICES	\$121.83
	0006058253	PUBLICATION	\$128.19	10023100-52100	CONTRACTED SERVICES	\$128.19
	0006066796	PUBLICATION	\$250.25	20513300-52100	CONTRACTED SERVICES	\$250.25
	0006066596	PUBLICATION	\$289.43	20513300-52100	CONTRACTED SERVICES	\$289.43
	0006059452	LEGAL NOTICE PUBLICATIONS FY 1	\$50.33	10012500-52150	LEGAL SERVICES/EXPENSES	\$50.33
	0006058084	LEGAL NOTICE PUBLICATIONS FY 1	\$67.81	10012500-52150	LEGAL SERVICES/EXPENSES	\$67.81
	0006064986	LEGAL NOTICE PUBLICATIONS FY 1	\$67.81	10012500-52150	LEGAL SERVICES/EXPENSES	\$67.81
	0006058076	LEGAL NOTICE PUBLICATIONS FY 1	\$72.57	10012500-52150	LEGAL SERVICES/EXPENSES	\$72.57
	0006057946	LEGAL NOTICE PUBLICATIONS FY 1	\$107.53	10012500-52150	LEGAL SERVICES/EXPENSES	\$107.53
					Vendor Total:	\$1,266.46
UKIAH TROPHIES & GIFTS	387232	ENGRAVING PLAQUE	\$126.80	10012500-52100	CONTRACTED SERVICES	\$126.80
					Vendor Total:	\$126.80
ULINE	92532946	POLYTUBING SUPPLIES	\$214.41	84024425-54100	SUPPLIES	\$214.41
					Vendor Total:	\$214.41
UNIVAR USA INC	SJ852218	LIQUID SODIUM HYPOCHLORITE 12.	\$3,492.36	84024425-52100	CONTRACTED SERVICES	\$3,492.36
	SJ851718	LIQUID SODIUM HYPOCHLORITE 12.	\$3,621.35	84024425-52100	CONTRACTED SERVICES	\$3,621.35
					Vendor Total:	\$7,113.71

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VICKY GILSON	DV113017	REIMBURSEMENT CLEANING SUPPLIES	\$20.58	73022600-54100	SUPPLIES	\$20.58
						Vendor Total: \$20.58
WIPF CONSTRUCTION	0914	DELIVERY OF VARIOUS MATERIALS	\$896.40	84024425-56504	FACILITY MAINTENANCE & REPAIR	\$298.80
				82024414-54100	SUPPLIES	\$597.60
				Vendor Total: \$896.40		
XEROX CORP	091485819	COPIER LEASE-SEE ADD'L DESCRIP	\$166.54	69122700-52100	CONTRACTED SERVICES	\$166.54
	091485818	COPIER LEASE-SEE ADD'L DESCRIP	\$317.96	73022600-52100	CONTRACTED SERVICES	\$317.96
	091485815	XEROX CB070H COPIER LEASE	\$564.17	10012200-94500	LEASE PAYMENTS	\$564.17
	091485820	COPIER LEASE-SEE ADD'L DESCRIP	\$1,353.77	10012200-94500	LEASE PAYMENTS	\$1,353.77
	091485817	COPIER LEASE-SEE ADD'L DESCRIP	\$229.05	10020210-94500	LEASE PAYMENTS	\$125.98
				10021210-94500	LEASE PAYMENTS	\$80.17
				20620231-94500	LEASE PAYMENTS	\$11.45
				64020213-94500	LEASE PAYMENTS	\$11.45
	091485816	COPIER LEASE-SEE ADD'L DESCRIP	\$479.56	10020210-94500	LEASE PAYMENTS	\$263.76
				10021210-94500	LEASE PAYMENTS	\$167.85
				20620231-94500	LEASE PAYMENTS	\$23.98
				64020213-94500	LEASE PAYMENTS	\$23.97
						Vendor Total: \$3,111.05
						INVOICE TOTAL: \$318,728.21

List of Checks Presented for Approval on 12/21/2017

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


 1-9-18
 


Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BEHAVIOR ANALYSIS TRAINING INSTITUTE	IV00281	REGISTRATION	\$481.00	10020210-57100	CONFERENCE & TRAINING	\$481.00
Vendor Total:						\$481.00
ACTION RENTS	312881-2	EQUIPMENT & MACHINERY RENTAL	\$21.36	31400000-54100	SUPPLIES	\$21.36
	311506-2	EQUIPMENT & MACHINERY RENTAL	\$26.96	31400000-54100	SUPPLIES	\$26.96
Vendor Total:						\$48.32
ADVANCED TRAFFIC PRODUCTS	0000019858	ELECTRICAL EQUIPMENT & SUPPLIES	\$418.75	80000000-12104	INVENTORY - PURCHASES	\$418.75
	0000019857	ELECTRIC INVENTORY	\$769.04	80000000-12104	INVENTORY - PURCHASES	\$769.04
Vendor Total:						\$1,187.79
AL SMATSKY	43	DESIGN, ENGINEERING & CONSULTANT	\$23,606.79	80100000-80230	INFRASTRUCTURE	\$23,606.79
Vendor Total:						\$23,606.79
ALL-GUARD ALARM SYSTEMS INC	A146644	MONTHLY MONITORING AT WWTP	\$76.90	84024425-52100	CONTRACTED SERVICES	\$76.90
Vendor Total:						\$76.90
ALLEN JAMES	DV 121517	INSTRUCTOR	\$124.00	10022850-52100	CONTRACTED SERVICES	\$124.00
Vendor Total:						\$124.00
ALPHA ANALYTICAL LABORATORIES INC	7121442-UKIAHLF	MISCELLANEOUS LABORATORY WORK	\$360.00	70024500-52100	CONTRACTED SERVICES	\$360.00
	7111988-UKIAHLF	WATER SAMPLING FOR LANDFILL	\$1,758.00	70024500-52100	CONTRACTED SERVICES	\$1,758.00
	7111989-UKIAHLF	WATER SAMPLING FOR LANDFILL	\$4,624.95	70024500-52100	CONTRACTED SERVICES	\$4,624.95
	7112163-UKIAHLF	WATER SAMPLING FOR LANDFILL	\$8,322.95	70024500-52100	CONTRACTED SERVICES	\$8,322.95
	7111987-UKIAHLF	WATER SAMPLING FOR LANDFILL	\$9,964.95	70024500-52100	CONTRACTED SERVICES	\$9,964.95
	7112375-UKIAHLF	WATER SAMPLING FOR LANDFILL	\$10,216.95	70024500-52100	CONTRACTED SERVICES	\$10,216.95

List of Checks Presented for Approval on 12/21/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	7104150-UKIAHELEC	MISCELLANEOUS LABORATORY WORK	\$130.00	80026400-52100	CONTRACTED SERVICES	\$130.00
	7082375	MISCELLANEOUS LABORATORY WORK	\$192.50	80026400-52100	CONTRACTED SERVICES	\$192.50
	7081939-UKIAHELEC	MISCELLANEOUS LABORATORY WORK	\$390.00	80026400-52100	CONTRACTED SERVICES	\$390.00
	7113403-UKIAHSTP	MONTHLY ANALYSIS FOR NPDES PER	\$158.00	84024425-52100	CONTRACTED SERVICES	\$158.00
	7111607-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$190.00	84024425-52100	CONTRACTED SERVICES	\$190.00
	7112498-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$260.00	84024425-52100	CONTRACTED SERVICES	\$260.00
	7113230-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$260.00	84024425-52100	CONTRACTED SERVICES	\$260.00
	7111190-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	7112132-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	7112321-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	7113178-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$271.00	84024425-52100	CONTRACTED SERVICES	\$271.00
	7111939-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$1,012.00	84024425-52100	CONTRACTED SERVICES	\$1,012.00
	7111449-UKIAHSTP	MONTHLY ANALYSIS FOR NPDES PER	\$1,544.00	84024425-52100	CONTRACTED SERVICES	\$1,544.00
	7112693-UKIAHSTP	MONTHLY ANALYSIS FOR NPDES PER	\$1,544.00	84024425-52100	CONTRACTED SERVICES	\$1,544.00
ALTEC INDUSTRIES INC	7081408-UKIAHELEC	MISCELLANEOUS LABORATORY WORK	\$385.00	80100000-80230	INFRASTRUCTURE	\$385.00
	Vendor Total: -----					\$42,397.30
ALTEC INDUSTRIES INC	10859731	PARTS & MATERIALS AS NEEDED	\$200.64	80026400-56130	EXTERNAL SERVICES	\$200.64
	Vendor Total: -----					\$200.64
AMAZON CAPITAL SERVICES	1XMW-3GDD-FTNX	LOGITECH KEYBOARD	\$58.19	20513300-54330	COMPUTER AND TECHNOLOGY	\$58.19
	1ND3-4WVG-F4V7	TWO WAY RADIOS	\$69.99	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.09)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.35)
				84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.87

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1ND3-4WVG-F4V7	TWO WAY RADIOS	\$69.99	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$69.99
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.35)
				90000000-23013	STATE USE TAX LIABILITY	(\$5.08)
	1QP1-17DQ-MTGQ	Scoreboard	\$162.50	10022831-54100	SUPPLIES	\$162.50
	1MRR-HDPG-M49L	Scoreboard	\$379.30	10022831-54100	SUPPLIES	\$379.30
	1PC3-WGX6-NKG4	Scoreboard	\$379.30	10022831-54100	SUPPLIES	\$379.30
	1PC3-WGX6-NKH1	Scoreboard	\$379.30	10022831-54100	SUPPLIES	\$379.30
	1QP1-17DQ-M4MY	Scoreboard	\$379.30	10022831-54100	SUPPLIES	\$379.30
	1QP1-17DQ-M4PT	Scoreboard	\$379.30	10022831-54100	SUPPLIES	\$379.30
	1VMP-63PX-F1Y4	CREDIT LIFEPROOF IPAD CASE	(\$150.90)	10024210-54100	SUPPLIES	(\$75.45)
				84024420-54100	SUPPLIES	(\$75.45)
	1HKV-K37C-GDDH	CREDIT LIFEPROOF IPAD CASE	(\$71.45)	82024410-54100	SUPPLIES	(\$71.45)
Vendor Total:						\$1,964.83
ANDREW ANLIKER	TA 1/7-12/18	TRAVEL ADVANCE	\$231.96	20413500-57100	CONFERENCE & TRAINING	\$231.96
					Vendor Total:	\$231.96
ARAMARK UNIFORM SERVICES	703575829	MAT & TOWEL SERVICE	\$95.75	20822500-56300	BUILDING MAINT. & REPAIR	\$95.75
	703596487	MAT & TOWEL SERVICE	\$95.75	20822500-56300	BUILDING MAINT. & REPAIR	\$95.75
	703586259	MAT & TOWEL SERVICE	\$59.52	31122870-56300	BUILDING MAINT. & REPAIR	\$59.52
	703606711	MAT & TOWEL SERVICE	\$59.52	31122870-56300	BUILDING MAINT. & REPAIR	\$59.52
	703575830	MAT & TOWEL SERVICE	\$73.75	73022600-56300	BUILDING MAINT. & REPAIR	\$73.75
	703596488	MAT & TOWEL SERVICE	\$73.75	73022600-56300	BUILDING MAINT. & REPAIR	\$73.75
	703575849	UNIFORM SVC-AIRPORT	\$57.18	77725200-54100	SUPPLIES	\$57.18
	703586275	UNIFORM SVC-AIRPORT	\$57.18	77725200-54100	SUPPLIES	\$57.18
	703596508	UNIFORM SVC-AIRPORT	\$57.18	77725200-54100	SUPPLIES	\$57.18

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ARAMARK UNIFORM SERVICES	703606726	UNIFORM SVC- AIRPORT	\$57.18	77725200-54100	SUPPLIES	\$57.18
Vendor Total:						\$686.76
AT&T	000010623205	MTD CIRCUIT	\$876.79	10020210-55100	TELEPHONE	\$876.79
	000010627089	T1-INTERNET	\$573.75	20913900-55100	TELEPHONE	\$573.75
	000010627487	TELEPHONE	\$4,994.42	20913900-55100	TELEPHONE	\$4,994.42
Vendor Total:						\$6,444.96
AT&T MOBILITY	832056361X1 2142017	POLICE MODEMS	\$501.51	10020210-55100	TELEPHONE	\$501.51
	832118877X1 2142017	DATA & VOICE	\$195.18	10022300-55100	TELEPHONE	\$50.01
				20620231-55100	TELEPHONE	\$13.03
				77725200-55100	TELEPHONE	\$34.69
				80026400-55100	TELEPHONE	\$20.02
				82024410-55100	TELEPHONE	\$13.03
				82024411-55100	TELEPHONE	\$13.03
				82024411-55100	TELEPHONE	\$25.31
				84024421-55100	TELEPHONE	\$26.06
	875108535X1 2142017	VOICE & 1 DATA	\$34.65	84024421-55100	TELEPHONE	\$34.65
Vendor Total:						\$731.34
BAY AREA CRIME AND INTELLIGENCE ANALYSTS ASSOCIATIO	00218	MEMBERSHIP DUES	\$50.00	20620232-57100	CONFERENCE & TRAINING	\$50.00
Vendor Total:						\$50.00
BAYSIDE PRINTED PRODUCTS	109087	#9 LEFT WINDOW ENVELOPES	\$338.71	10013400-54100	SUPPLIES	\$338.71
Vendor Total:						\$338.71
BLR	R2-17972641	SUBSCRIPTION RENEWAL	\$561.41	10021210-57100	CONFERENCE & TRAINING	\$561.41
Vendor Total:						\$561.41
BOUTIN JONES INC	106846	LEGAL RETAINER FOR UVSD LITIGA	\$13,799.19	84424422-52100	CONTRACTED SERVICES	\$13,799.19
Vendor Total:						\$13,799.19
BUSINESS CARD	91790	PURCHASING CREDIT CARD, MISC.	\$8.00	10018000-52510	ADVERTISING & PROMOTION	\$8.00

List of Checks Presented for Approval on 12/21/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	SF-D 20473	PURCHASING CREDIT CARD, MISC.	\$298.23	10018000-52510	ADVERTISING & PROMOTION	\$298.23
	102964913	ECONOMIC DEVELOPMENT CREDIT CA	\$29.00	75012700-52515	ADVERTISING & PUBLICATION	\$29.00
	SF-D 22054	PURCHASING CREDIT CARD, MISC.	\$49.95	10013400-54330	COMPUTER AND TECHNOLOGY	\$4.19
				10013400-54330	COMPUTER AND TECHNOLOGY	\$49.95
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.25)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.06)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.25)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.63)
	083420	HR/RISK MGMT CREDIT CARD, MISC	\$350.00	10016100-57100	CONFERENCE & TRAINING	\$350.00
	SF-D 20965 DEC	POLICE CREDIT CARD, MISC. PURC	\$34.99	10020214-57100	CONFERENCE & TRAINING	\$34.99
	244183	COMMUNITY DEVELOPMENT CREDIT C	\$170.00	10023320-57100	CONFERENCE & TRAINING	\$170.00
	00027	COMMUNITY DEVELOPMENT CREDIT C	\$795.00	10023320-57100	CONFERENCE & TRAINING	\$795.00
	SF-D 22004-2	PURCHASING CREDIT CARD, MISC.	\$251.16	20413500-57100	CONFERENCE & TRAINING	(\$24.98)
				20413500-57100	CONFERENCE & TRAINING	\$276.14
	SF-D 22052	PURCHASING CREDIT CARD, MISC.	\$447.00	20513300-57100	CONFERENCE & TRAINING	\$447.00
	06770	POLICE CREDIT CARD, MISC. PURC	\$75.00	20620232-57100	CONFERENCE & TRAINING	\$75.00
	24953	ECONOMIC DEVELOPMENT CREDIT CA	\$49.15	75012700-57100	CONFERENCE & TRAINING	\$49.15
	SF-D 20764	PURCHASING CREDIT CARD, MISC.	\$31.60	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.03)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.12)
				10021210-56130	EXTERNAL SERVICES	\$1.91
				10021210-56130	EXTERNAL SERVICES	\$31.60
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.12)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.64)

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	SF-D 20767	PURCHASING CREDIT CARD, MISC.	\$76.98	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.10)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.34)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.34)
				90000000-23013	STATE USE TAX LIABILITY	(\$5.00)
				20324100-54100	SUPPLIES	\$5.78
				20324100-54100	SUPPLIES	\$76.98
	SF-D 20760	PURCHASING CREDIT CARD, MISC.	\$153.57	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.18)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.72)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.73)
				90000000-23013	STATE USE TAX LIABILITY	(\$10.48)
				20324100-54100	SUPPLIES	\$12.11
				20324100-54100	SUPPLIES	\$153.57
	SF-D 20978	POLICE CREDIT CARD, MISC. PURC	\$197.67	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.25)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.99)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.98)
				90000000-23013	STATE USE TAX LIABILITY	(\$14.33)
				10020210-54100	SUPPLIES	\$16.55
				10020210-54100	SUPPLIES	\$197.67
36433		ECONOMIC DEVELOPMENT CREDIT CA	\$82.69	10016100-54167	EMPLOYEE DEVELOPMENT	\$82.69
SF-D 20976		POLICE CREDIT CARD, MISC. PURC	\$340.34	20620231-56120	EQUIPMENT MAINTENANCE & REPAIR	\$36.90
				20620231-56120	EQUIPMENT MAINTENANCE & REPAIR	\$303.44
083410		HR/RISK MGMT CREDIT CARD, MISC	\$150.00	10016100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$150.00
00037		POLICE CREDIT CARD, MISC. PURC	\$34.55	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$34.55

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	SF-D 22060	PURCHASING CREDIT CARD, MISC.	\$130.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$130.00
	79149	ECONOMIC DEVELOPMENT CREDIT CA	\$20.00	10012100-54100	SUPPLIES	\$20.00
	91239	POLICE CREDIT CARD, MISC. PURC	\$2.40	10020210-54100	SUPPLIES	\$2.40
	35540	POLICE CREDIT CARD, MISC. PURC	\$25.00	10020210-54100	SUPPLIES	\$25.00
	00831	POLICE CREDIT CARD, MISC. PURC	\$58.58	10020214-54100	SUPPLIES	\$58.58
	00834	POLICE CREDIT CARD, MISC. PURC	\$100.47	10020214-54100	SUPPLIES	\$100.47
	SF-D 22057	PURCHASING CREDIT CARD, MISC.	\$336.95	10022100-54100	SUPPLIES	\$336.95
	SF-D 20472	PURCHASING CREDIT CARD, MISC.	\$275.56	31400000-54100	SUPPLIES	\$275.56
	SF-D 20146	PURCHASING CREDIT CARD, MISC.	\$439.88	31400000-54100	SUPPLIES	\$439.88
	686798	ECONOMIC DEVELOPMENT CREDIT CA	\$39.02	75012700-54100	SUPPLIES	\$39.02
	91866	ECONOMIC DEVELOPMENT CREDIT CA	\$44.66	75012700-54100	SUPPLIES	\$44.66
	39261	ECONOMIC DEVELOPMENT CREDIT CA	\$128.51	75012700-54100	SUPPLIES	\$128.51
	47269	AUTOMOTIVE ACCESSORIES FOR AUT	\$1,151.45	82024414-54100	SUPPLIES	\$575.72
				84024421-54100	SUPPLIES	\$575.73
				Vendor Total:		\$6,377.36
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	DBY63168	MEMBERSHIP DUES	\$110.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$110.00
				Vendor Total:		\$110.00
CALPELLA CUBS PTO	DV1486	CALPELLA SKATE NIGHT PTO	\$164.00	31400000-48110	MISCELLANEOUS RECEIPTS	\$164.00
				Vendor Total:		\$164.00
CANTEEN SERVICE	10299	MISCELLANEOUS SUPPLIES AS NEED	\$115.45	10012200-54100	SUPPLIES	\$115.45
	5975:001056	WATER FILTRATION SERVICE POLIC	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CANTEEN SERVICE	10289	MISCELLANEOUS SUPPLIES AS NEED	\$277.86	31400000-54100	SUPPLIES	\$277.86
					Vendor Total:	\$438.31
CARTER GRISSOM	DV120717	SUNDAYS IN THE PARK PROMOTER C	\$7,000.00	90000000-23226	CONCERT SERIES	\$7,000.00
					Vendor Total:	\$7,000.00
CITY CLERKS ASSOC	12694646	MEMBERSHIP RENEWAL	\$130.00	10012500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$130.00
					Vendor Total:	\$130.00
CLERK-RECORDER, MENDOCINO COUNTY	DV122017	CEQA FILING FEE FEE FOR GOBBI UNDERGROUND PROJECT	\$50.00	80126100-80230	INFRASTRUCTURE	\$50.00
					Vendor Total:	\$50.00
COMCAST	1296 NOV 17	INTERNET SERVICES	\$160.21	31122870-52100	CONTRACTED SERVICES	\$160.21
	4635 DEC 17	INTERNET SERVICES	\$246.92	20913900-55100	TELEPHONE	\$246.92
					Vendor Total:	\$407.13
CROSSFIT MENDOCINO	CFM122017CITY	CROSS-FIT TRAINING FOR FIRE ST	\$333.33	10021210-57100	CONFERENCE & TRAINING	\$333.33
					Vendor Total:	\$333.33
DANIEL SPENCE	DV121117	REIMBURSEMENT SUPPLIES	\$358.15	31400000-54100	SUPPLIES	\$358.15
					Vendor Total:	\$358.15
DANIEL STEEL & MACHINE INC	14278	REPAIRS AS NEEDED	\$690.29	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$690.29
	14276	REPAIRS AS NEEDED	\$904.30	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$904.30
					Vendor Total:	\$1,594.59
DAVID RAPPORT	6799	LEGAL SERVICES FOR FY 17/18	\$33,208.66	10014000-52100	CONTRACTED SERVICES	\$111.33
				84424422-52100	CONTRACTED SERVICES	\$12,587.07
				10014000-52150	LEGAL SERVICES/EXPENSES	\$460.91
				10014000-52150	LEGAL SERVICES/EXPENSES	\$15,537.33
				20414000-52150	LEGAL SERVICES/EXPENSES	\$438.64
				31422860-52150	LEGAL SERVICES/EXPENSES	\$37.85
				70014000-52150	LEGAL SERVICES/EXPENSES	\$164.77

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAVID RAPPORT	6799	LEGAL SERVICES FOR FY 17/18	\$33,208.66	72022400-52150	LEGAL SERVICES/EXPENSES	\$1,344.88
				77714000-52150	LEGAL SERVICES/EXPENSES	\$220.44
				80014000-52150	LEGAL SERVICES/EXPENSES	\$1,093.71
				90214000-52150	LEGAL SERVICES/EXPENSES	\$1,211.73
				Vendor Total:		\$33,208.66
DELL MARKETING LP	CM 60107895842	CREDIT ON PO 44890	(\$1,008.85)	10013400-54330	COMPUTER AND TECHNOLOGY	(\$1,008.85)
	10209906867	Dell Computer	\$2,691.88	69122700-54330	COMPUTER AND TECHNOLOGY	\$2,691.88
	Vendor Total:		\$1,683.03			
DEPARTMENT OF JUSTICE	275171	CHEM/TEST REPORT CRIMINAL INVE	\$245.00	10020210-52100	CONTRACTED SERVICES	\$245.00
	271496	FINGERPRINTING SERVICES	\$428.00	10020000-44420	FINGERPRINT FEES	\$428.00
	Vendor Total:		\$673.00			
ENTENMANN-ROVIN CO	0131678-IN	BADGES, AWARDS, EMBLEMS, NAME	\$2,215.57	10016100-54167	EMPLOYEE DEVELOPMENT	\$2,215.57
					Vendor Total:	
EPIC AVIATION LLC	7041088	JET A FUEL	\$18,165.70	77725200-58401	AVIATION FUEL	\$18,165.70
					Vendor Total:	
EUREKA OXYGEN CO	U 150331	EQUIPMENT MAINENANCE	\$18.26	10020210-56130	EXTERNAL SERVICES	\$18.26
					Vendor Total:	
FASTENAL	CAUKA28987	MISC SUPPLIES AS NEEDED	\$34.68	82024411-56120	EQUIPMENT MAINTENANCE & REPAIR	\$34.68
	CAUKA28767	MISC SUPPLIES AS NEEDED	\$51.52	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$51.52
	CAUKA28004	MISC SUPPLIES AS NEEDED	\$54.87	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$54.87
	CAUKA28041	MISC SUPPLIES AS NEEDED	\$83.42	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$83.42
	CAUKA28832	MISC SUPPLIES AS NEEDED	\$156.97	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$156.97
	Vendor Total:		\$381.46			
FLIGHT LIGHT INC	0061392-IN	SUPPLIES AS NEEDED	\$540.78	77725200-56300	BUILDING MAINT. & REPAIR	\$4.84

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FLIGHT LIGHT INC	0061392-IN	SUPPLIES AS NEEDED	\$540.78	77725200-56300	BUILDING MAINT. & REPAIR	\$540.78
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.42)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.42)
				Vendor Total:		\$540.78
GCR TIRES & SERVICES	851-40113	TIRES, TUBES, REPAIRS & LABOR	\$20.00	80026400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$20.00
	851-39864	TIRES, TUBES, REPAIRS & LABOR	\$155.25	10020210-56130	EXTERNAL SERVICES	\$155.25
	851-40067	TIRES, TUBES, REPAIRS & LABOR	\$175.21	10020210-56130	EXTERNAL SERVICES	\$175.21
	851-40066	TIRES, TUBES, REPAIRS & LABOR	\$347.71	10020210-56130	EXTERNAL SERVICES	\$347.71
	851-40173	TIRES, TUBES, REPAIRS & LABOR	\$350.42	10020210-56130	EXTERNAL SERVICES	\$350.42
	851-39872	TIRES, TUBES, REPAIRS & LABOR	\$199.38	10024220-56130	EXTERNAL SERVICES	\$199.38
				Vendor Total:		\$1,247.97
GHD INC	91653	TRANSPORTATION IMPROVEMENTS RE	\$28.11	10024220-80230	INFRASTRUCTURE	\$28.11
	91366	TRANSPORTATION IMPROVEMENTS RE	\$3,432.75	10024220-80230	INFRASTRUCTURE	\$3,432.75
	91364	TRANSPORTATION IMPROVEMENTS RE	\$5,777.25	10024220-80230	INFRASTRUCTURE	\$5,777.25
	89672	TRANSPORTATION IMPROVEMENTS RE	\$6,162.25	10024220-80230	INFRASTRUCTURE	\$3,088.17
				51024220-80230	INFRASTRUCTURE	\$3,074.08
				Vendor Total:		\$15,400.36
GLOCK PROFESSIONAL	TRP/100104434	REGISTRATION	\$250.00	10020210-57100	CONFERENCE & TRAINING	\$250.00
	TRP/100104436	REGISTRATION	\$250.00	10020210-57100	CONFERENCE & TRAINING	\$250.00
				Vendor Total:		\$500.00
GRANITE CONSTRUCTION COMPANY	1301852	MISC ROCK & ROAD PATCH MATERIA	\$174.49	82024414-54100	SUPPLIES	\$77.41
				84024421-54100	SUPPLIES	\$97.08
	1301478	MISC ROCK & ROAD PATCH MATERIA	\$88.12	84024421-54100	SUPPLIES	\$88.12
				Vendor Total:		\$262.61

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INFOSEND INC	128935	UB PRINT & MAIL SERVICES	\$4,362.26	20513300-52100	CONTRACTED SERVICES	\$4,362.26
					Vendor Total:	\$4,362.26
INTEGRITY SHRED	75523	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
	76007	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
					Vendor Total:	\$114.00
JENDI COURSEY COMMUNICATIONS	1460	PHOTO SUPPORT	\$663.80	63020210-52100	CONTRACTED SERVICES	\$663.80
	1456	PERFORMANCE AND SERVICE REVIEW	\$1,000.00	63020210-52100	CONTRACTED SERVICES	\$1,000.00
					Vendor Total:	\$1,663.80
LEGAL SHIELD	38295 DEC 17	PRE PAID LEGAL SERVICE	\$51.80	20700000-20526	PREPAID LEGAL - AFLAC	\$51.80
					Vendor Total:	\$51.80
LEXIS NEXIS RISK SOLUTIONS	1410964-20171130	LEXIS NEXIS LE PLUS SEARCHING	\$83.80	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$83.80
					Vendor Total:	\$83.80
MARK CLEMENTI PHD	11-27-17	PRE EMPLOYMENT EVALUATION	\$685.00	20620231-52100	CONTRACTED SERVICES	\$685.00
					Vendor Total:	\$685.00
MARY WILLIAMSON	TA 01/8-01/12	TRAVEL ADVANCE	\$250.00	20413500-57100	CONFERENCE & TRAINING	\$250.00
					Vendor Total:	\$250.00
MATHESON TRI-GAS INC	16368997	OXYGEN & MISCELLANEOUS AS NEED	\$14.00	90000000-23219	PUMPKINFEST	\$14.00
	16505523	OXYGEN & MISCELLANEOUS AS NEED	\$50.95	80026210-54100	SUPPLIES	\$50.95
	1659113	OXYGEN & MISCELLANEOUS AS NEED	\$66.59	80026210-54100	SUPPLIES	\$66.59
					Vendor Total:	\$131.54
MATT KEIZER	TR 12/1/17	TRAVEL REIMBURSEMENT	\$372.36	10023320-57100	CONFERENCE & TRAINING	\$372.36
					Vendor Total:	\$372.36

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO ANIMAL HOSPITAL	174929	VETERINARY SERVICES	\$242.35	10020217-52100	CONTRACTED SERVICES	\$242.35
					Vendor Total:	\$242.35
MENDOCINO COLLEGE	DV120817	TRAFFIC CONTROL SERVICES	\$750.00	90000000-23259	PARADE OF LIGHTS	\$750.00
					Vendor Total:	\$750.00
MINE SAFETY APPLIANCES CO	99337243	GAS SENSOR	\$563.08	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$563.08
					Vendor Total:	\$563.08
MUNI SERVICES LLC	INV06-001264	SALES TAX AUDIT REPORTING SERV	\$625.00	10013400-52100	CONTRACTED SERVICES	\$625.00
					Vendor Total:	\$625.00
NFP NATIONAL ACCOUNT SERVICES	17-12 NFP	DEC 17 NFP INSURANCE	\$3,076.94	20700000-20523	P/R DEDUCT-LTD	\$2,650.05
				20700000-20512	REMIF LIFE	\$426.89
					Vendor Total:	\$3,076.94
OCCU-MED LTD	12175110A	PRE-EMPLOYMENT PHYSICAL	\$296.50	80026400-52100	CONTRACTED SERVICES	\$296.50
					Vendor Total:	\$296.50
ONE TIME PAY VENDOR	DV121217	CANCELED ARC EVENT	\$280.00	31100000-46741	OTHER RENTAL	\$280.00
	DV 120817.1	REFUND LIGHT PARADE	\$40.00	90000000-23259	PARADE OF LIGHTS	\$40.00
	DV121117	RECREATION CLASS REFUND	\$55.00	10022831-44915	RECREATION PROGRAM INCOME	\$55.00
	0006895	RECREATION CLASS REFUND	\$52.50	10022850-44915	RECREATION PROGRAM INCOME	\$52.50
	PH021	JOB COST RECONCILIATION	\$1,283.86	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$42,769.38
				80000000-44830	REIMBURSABLE JOBS	(\$29,092.07)
				80000000-44830	REIMBURSABLE JOBS	(\$9,352.75)
				80000000-44830	REIMBURSABLE JOBS	(\$2,040.70)
				80000000-44830	REIMBURSABLE JOBS	(\$1,000.00)
	DV12817	REFUND OF TOT PENALTY PAID	\$765.58	10000000-41430	ROOM OCCUPANCY TAX 2%	\$153.12
				10000000-41420	ROOM OCCUPANCY TAX 8%	\$612.46
					Vendor Total:	\$2,476.94

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail	Allocation Detail
OPERATING ENGINEERS UNION	1712-1	DEC 17 PW UNION DUES	\$840.00	20700000-20509	P/R DEDUCT.- UNION DUES \$840.00
	1712-1.1	DEC 17 MISC UNION DUES	\$1,100.00	20700000-20509	P/R DEDUCT.- UNION DUES \$1,100.00
					Vendor Total: \$1,940.00
OWEN EQUIPMENT COMPANY	00040848	AIR SEAL, BUSHINGS, GASKETS	\$262.28	84024421-56130	EXTERNAL SERVICES \$262.28
					Vendor Total: \$262.28
PACE SUPPLY CORPORATION	024165083	MISCELLANEOUS ITEMS AS NEEDED	\$702.24	20822500-56300	BUILDING MAINT. & REPAIR \$702.24
	024180288	MISCELLANEOUS ITEMS AS NEEDED	\$706.82	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$706.82
	024179485-5	PLUMBING EQUIPMENT, FIXTURES,	\$141.26	82000000-12104	INVENTORY - PURCHASES \$141.26
	024230329-2	PLUMBING EQUIPMENT, FIXTURES,	\$318.63	82000000-12104	INVENTORY - PURCHASES \$318.63
	024273104	MISCELLANEOUS ITEMS AS NEEDED	\$254.92	73022600-54100	SUPPLIES \$254.92
					Vendor Total: \$2,123.87
PACIFIC ECORISK INC	13876	ACUTE TOXICITY TESTING (100% E	\$1,236.00	84024425-52100	CONTRACTED SERVICES \$1,236.00
	13877	ACUTE TOXICITY TESTING (100% E	\$1,854.00	84024425-52100	CONTRACTED SERVICES \$1,854.00
					Vendor Total: \$3,090.00
PARCEL QUEST	19037	PARCEL QUEST SUBSCRIPTION	\$2,500.00	20913900-54320	SOFTWARE \$2,500.00
					Vendor Total: \$2,500.00
PERKOWSKI SCREEN PRINT	15371	GLASSES W/PD LOGO	\$709.86	10020214-54100	SUPPLIES \$709.86
					Vendor Total: \$709.86
PETERSON TRUCKS INC	278518P	FLEETRITE SHOP TOWL BOX	\$47.19	20324100-56112	EQUIPMENT PARTS FOR RESALE \$47.19
					Vendor Total: \$47.19
PG&E CO	7075-1 DEC17	GAS & ELECTRIC SERVICES	\$63.57	10022100-55210	UTILITIES \$63.57
	0853-6 DEC17	GAS & ELECTRIC SERVICES	\$2,356.59	31122870-55210	UTILITIES \$2,356.59
					Vendor Total: \$2,420.16
PLATT ELECTRIC SUPPLY	P257301	MISC ELECTRICAL SUPPLIES AS NE	\$27.96	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR \$27.96

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PLATT ELECTRIC SUPPLY	P260964	MISC ELECTRICAL SUPPLIES AS NE	\$66.57	84024425-56504	FACILITY MAINTENANCE & REPAIR	\$66.57
					Vendor Total:	\$94.53
POTTER VALLEY CAFE	171018	MTA CATERING	\$536.88	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.50)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.50)
				73022600-54100	SUPPLIES	\$5.00
				73022600-54100	SUPPLIES	\$536.88
					Vendor Total:	\$536.88
POWER INDUSTRIES INC	746525	PARTS FOR PSI GAUGES	\$265.24	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$265.24
	746689	ASCO VALVE/REPAIR KIT	\$681.83	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$681.83
	746683	ASCO VALVE	\$788.05	84024425-56120	EQUIPMENT MAINTENANCE & REPAIR	\$788.05
					Vendor Total:	\$1,735.12
PUBLIC SERVICE DEPARTMENT	CITY OCT 17	UTILITIES	\$81,184.04	80626500-52133	MONTHLY DISCOUNT PROGRAM	\$153.15
				10012400-55210	UTILITIES	\$257.27
				10022100-55210	UTILITIES	\$13,418.13
				10022300-55210	UTILITIES	\$3,312.18
				10024214-55210	UTILITIES	\$539.57
				10024220-55210	UTILITIES	\$266.03
				20620231-55210	UTILITIES	\$65.92
				20822500-55210	UTILITIES	\$6,348.90
				20824300-55210	UTILITIES	\$1,090.53
				25024300-55210	UTILITIES	\$25.52
				64020213-55210	UTILITIES	\$582.06
				69122700-55210	UTILITIES	\$2,133.56
				73022600-55210	UTILITIES	\$2,008.04
				77725200-55210	UTILITIES	\$2,752.94
				80026400-55210	UTILITIES	\$1,474.36

List of Checks Presented for Approval on 12/21/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PUBLIC SERVICE DEPARTMENT	CITY OCT 17	UTILITIES	\$81,184.04	80526610-55210	UTILITIES	\$9,086.50
				82024411-55210	UTILITIES	\$13,686.27
				84024421-55210	UTILITIES	\$40.00
				84024425-55210	UTILITIES	\$23,943.11
	89690-2 OCT 17	SEWER SERVICES - 1640 S STATE ST	\$145.35	31122870-55210	UTILITIES	\$145.35
Vendor Total:						\$81,329.39
R EMMETT JONES	NOV 17	MANAGEMENT ADVISORY SERVICES	\$2,287.50	10012100-52100	CONTRACTED SERVICES	\$1,462.50
				70024500-52100	CONTRACTED SERVICES	\$825.00
				Vendor Total:		\$2,287.50
RAINFOREST FANTASY	2074	PEER SUPPORT	\$70.44	10020210-54100	SUPPLIES	\$70.44
				Vendor Total:		\$70.44
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	17-12 EAP	DEC 17 REMIF EAP INSURANCE	\$522.24	20112400-52525	WORKER'S COMP. EXPENSE	\$522.24
				Vendor Total:		\$522.24
REDWOOD TOXICOLOGY LAB INC	001698201711	DRUG SCREENING TESTING	\$22.00	10020210-52100	CONTRACTED SERVICES	\$22.00
				Vendor Total:		\$22.00
RELIABLE MILL SUPPLY CO	138106	SUPPLIES AS NEEDED	\$212.28	82024414-54100	SUPPLIES	\$106.14
				84024421-54100	SUPPLIES	\$106.14
	137418	SUPPLIES AS NEEDED	\$514.40	82024414-54100	SUPPLIES	\$257.20
				84024421-54100	SUPPLIES	\$257.20
	138194	SUPPLIES AS NEEDED	\$609.89	82024414-54100	SUPPLIES	\$304.95
				84024421-54100	SUPPLIES	\$304.94
Vendor Total:						\$1,336.57
RICHARD SEANOR	TR 12/12/17	TRAVEL REIMBURSEMENT	\$69.57	10024224-57100	CONFERENCE & TRAINING	\$69.57
				Vendor Total:		\$69.57
RICK PINTANE	TA 1/3-6/18	TRAVEL ADVANCE	\$667.37	10020210-57100	CONFERENCE & TRAINING	\$667.37
				Vendor Total:		\$667.37
ROBERT JAMES COCHRAN	000077	PHOTOGRAPHY SERVICES	\$450.00	75012700-52100	CONTRACTED SERVICES	\$450.00
				Vendor Total:		\$450.00

List of Checks Presented for Approval on 12/21/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROCKWELL SOLUTIONS	1764	PRESURIZED OIL CANISTER & BAR GAUGE	\$781.71	84024425-54100	SUPPLIES	\$781.71
					Vendor Total:	\$781.71
RYAN KRIKEN	DV121317	REIMBURSEMENT GRADE II WASTE WATER EXAM	\$350.00	84024425-57100	CONFERENCE & TRAINING	\$350.00
					Vendor Total:	\$350.00
SAFEWAY INC	STMT NOV17	MISCELLANEOUS PURCHASES AS REQ	\$690.80	10016100-54167	EMPLOYEE DEVELOPMENT	\$65.13
				31400000-54100	SUPPLIES	\$25.06
				31400000-54100	SUPPLIES	\$39.48
				31400000-54100	SUPPLIES	\$127.83
				69122700-54100	SUPPLIES	\$181.64
				73022600-54100	SUPPLIES	\$4.99
				73022600-54100	SUPPLIES	\$4.99
				73022600-54100	SUPPLIES	\$5.98
				73022600-54100	SUPPLIES	\$7.99
				73022600-54100	SUPPLIES	\$9.98
				73022600-54100	SUPPLIES	\$12.00
				73022600-54100	SUPPLIES	\$14.99
				73022600-54100	SUPPLIES	\$19.05
				73022600-54100	SUPPLIES	\$26.93
				73022600-54100	SUPPLIES	\$39.99
				73022600-54100	SUPPLIES	\$92.88
				84024425-54100	SUPPLIES	\$11.89
					Vendor Total:	\$690.80
SALES & USE TAX	00032309509	PRE-PAID SALES AND USE TAX	\$1,333.00	77725200-58401	AVIATION FUEL	\$615.00
				90000000-23252	DISTRICT USE TAX-LIBRARIES	\$12.00
				90000000-23237	DISTRICT USE TAX-MEASURE S	\$57.00
				90000000-23028	MEASURE Y DISTRICT TAX	\$71.00

List of Checks Presented for Approval on 12/21/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SALES & USE TAX	00032309509	PRE-PAID SALES AND USE TAX	\$1,333.00	90000000-23013	STATE USE TAX LIABILITY	\$578.00
					Vendor Total:	\$1,333.00
SETH STRADER	DV122017	REIMBURSEMENT LINEN RENTAL PARTY CITY	\$160.00	73022600-54100	SUPPLIES	\$160.00
					Vendor Total:	\$160.00
SHANE YOUNG	DV121817	BOOT ALLOWANCE	\$150.00	10024220-54120	PW - SPECIAL SUPPLIES	\$150.00
					Vendor Total:	\$150.00
SHN CONSULTING ENGINEERS & GEOLOGISTS INC	93785	ENG SVCS FOR LOW GAP/N STATE	\$15,850.90	10024210-52100	CONTRACTED SERVICES	\$10,426.25
				50924220-80230	INFRASTRUCTURE	\$5,382.39
				51024220-80230	INFRASTRUCTURE	\$37.26
				83024430-80230	INFRASTRUCTURE	\$5.00
	94215	ENG SVCS FOR LOW GAP/N STATE	\$13,811.75	50824220-80230	INFRASTRUCTURE	\$9,039.14
				50924220-80230	INFRASTRUCTURE	\$4,772.61
					Vendor Total:	\$29,662.65
SNAP-ON INDUSTRIAL	ARV/34505485	SHOP TOOLS AS NEEDED	\$78.32	20324100-54102	SMALL TOOLS	\$78.32
					Vendor Total:	\$78.32
SOLAR WINDS	IN353314	NETWORK SWITCH ROUTER DIAGNOST	\$9,032.00	20913900-54320	SOFTWARE	\$9,032.00
					Vendor Total:	\$9,032.00
SOLID WASTES SYSTEMS INC	NOV 17	RESIDENTIAL GARBAGE FEES	\$22,372.68	90200000-52170	UKIAH WASTE SOLUTIONS	\$22,372.68
					Vendor Total:	\$22,372.68
SOUTH BAY REGIONAL TRAINING CENTER	105814	BASIC DISPATCH ACADEMY TRAINING	\$395.00	20620232-57100	CONFERENCE & TRAINING	\$395.00
					Vendor Total:	\$395.00
SOUTHWEST CHAPTER OF AMERICAN ASSOC	200002218	SWAAAE REGISTRATION- G. OWEN	\$420.00	77725200-57100	CONFERENCE & TRAINING	\$420.00
					Vendor Total:	\$420.00
STATE WATER RESOURCES CONTROL BOARD	RW-1012592	RECYCLED WATER REVIEW	\$4,592.50	83024430-52100	CONTRACTED SERVICES	\$4,592.50
	WD-0131889	ANNUAL FEE FOR FACILITY 1B75043OMEN	\$26,766.00	70024500-59101	FEES	\$26,766.00

List of Checks Presented for Approval on 12/21/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STATE WATER RESOURCES CONTROL BOARD	WD-0131356	ANNUAL PERMIT FEES FOR FACILITY 1SS010074	\$2,088.00	84024421-59101	FEES	\$2,088.00
	WD-0131345	ANNUAL PERMIT FEES FOR FACILITY 1SS011454	\$2,088.00	84024421-59101	FEES	\$2,088.00
	WD-0126633	ANNUAL PERMIT FEES FOR FACILITY 1B84029OMEN	\$12,271.00	84024425-59101	FEES	\$12,271.00
	Vendor Total:					\$47,805.50
STERICYCLE INC	3004057945	"SHARPS" DISPOSAL AS NEEDED	\$57.66	10020210-54201	PRISONER EXPENSE	\$57.66
					Vendor Total: \$57.66	
STEVEN OROPEZA	TR 12/10-12/17	TRAVEL REIMBURSEMENT	\$68.00	10024210-57100	CONFERENCE & TRAINING	\$22.67
				82024410-57100	CONFERENCE & TRAINING	\$22.67
				84024420-57100	CONFERENCE & TRAINING	\$22.66
				Vendor Total: \$68.00		
SWITZER ASSOCIATES	1773	LEADERSHIP TRAINING- CHIEF DEWEY	\$275.00	63020210-57100	CONFERENCE & TRAINING	\$275.00
					Vendor Total: \$275.00	
TELSTAR INSTRUMENTS INC	92389	LEVEL TRANSDUCER FOR WELL 8	\$2,080.00	82024411-52100	CONTRACTED SERVICES	\$2,080.00
	92359	EQUIPMENT MAINT, REPAIR, AND R	\$1,397.00	84024425-52100	CONTRACTED SERVICES	\$1,397.00
	Vendor Total: \$3,477.00					
TGIF REPAIRS INC	5421	PRINTER MAINTENANCE	\$210.00	10013400-52100	CONTRACTED SERVICES	\$210.00
	5417	PRINTER MAINTENANCE	\$260.00	20620231-56120	EQUIPMENT MAINTENANCE & REPAIR	\$260.00
	Vendor Total: \$470.00					
THE LYMAN GROUP, INC	5203214	GLOVES	\$311.73	10024220-54120	PW - SPECIAL SUPPLIES	\$311.73
					Vendor Total: \$311.73	
THOMAS MILLER	DV121317	REIMBURSEMENT TRAVEL	\$618.82	80026210-57100	CONFERENCE & TRAINING	\$618.82
					Vendor Total: \$618.82	
THOMPSON'S PARTY RENTALS	01-023368-05	MISC PARTY RENTALS & SUPPLIES	\$1,240.84	10016100-54167	EMPLOYEE DEVELOPMENT	\$1,240.84
	01-023404-03	MISC PARTY RENTALS & SUPPLIES	\$9.75	20824300-54100	SUPPLIES	\$9.75
	Vendor Total: \$1,250.59					

List of Checks Presented for Approval on 12/21/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TRACTOR SUPPLY CREDIT PLAN	246627	MISCELLANEOUS SUPPLIES AS NEED	\$266.08	10024220-56130	EXTERNAL SERVICES	\$266.08
	353100	MISCELLANEOUS SUPPLIES AS NEED	\$173.39	20324100-54100	SUPPLIES	\$173.39
	Vendor Total: -----					\$439.47
UKIAH TROPHIES & GIFTS	471801	RIBBONS FOR PUMPKINFEST	\$16.26	90000000-23219	PUMPKINFEST	\$16.26
	772397	TROPHIES PUMPKINFEST	\$294.78	90000000-23219	PUMPKINFEST	\$294.78
	Vendor Total: -----					\$311.04
UKIAH VALLEY MEDICAL CENTER	570	PRE-EMPLOYMENT & EMPLOYEE EXAMS	\$330.40	10020210-52100	CONTRACTED SERVICES	\$196.00
				80026400-52100	CONTRACTED SERVICES	\$134.40
				Vendor Total: -----		
UKIAH WASTE SOLUTIONS INC	356251	BIOSOLID REMOVAL	\$5,788.32	84024425-52100	CONTRACTED SERVICES	\$5,788.32
					Vendor Total: -----	
UPS	0000E19R54497	SHIPPING SERVICES	\$222.48	80026120-54100	SUPPLIES	\$18.88
				80026200-54100	SUPPLIES	\$203.60
				Vendor Total: -----		
US CELLULAR	0223512655	CELL PHONES	\$235.63	10024220-55100	TELEPHONE	\$29.01
				80026400-55100	TELEPHONE	\$19.30
				80026400-55100	TELEPHONE	\$54.28
				82024410-55100	TELEPHONE	\$13.00
				82024411-55100	TELEPHONE	\$88.02
				84024421-55100	TELEPHONE	\$13.00
				84024425-55100	TELEPHONE	\$19.02
				Vendor Total: -----		
US POST OFFICE	DV122017	REPLENISH POSTAGE PERMIT #243	\$2,500.00	10022850-54100	SUPPLIES	\$2,500.00
Vendor Total: -----					\$2,500.00	
USA BLUEBOOK	433659	OPTI-PRO POLYMER DISPERSANT-5GAL	\$230.80	84024425-54100	SUPPLIES	\$230.80
Vendor Total: -----					\$230.80	
VWR INTERNATIONAL INC	8080699148	ETHANOL SUPPLIES	\$502.29	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.23)

List of Checks Presented for Approval on 12/21/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VWR INTERNATIONAL INC	8080699148	ETHANOL SUPPLIES	\$502.29	90000000-23028	MEASURE Y DISTRICT TAX	(\$2.23)
				84024425-54100	SUPPLIES	\$4.46
				84024425-54100	SUPPLIES	\$502.29
	8080675711	OVATION ERGONOMIC PIPETTOR	\$325.84	84024425-54100	SUPPLIES	\$325.84
				Vendor Total: -----		\$828.13
YOKAYO ELEMENTARY PTA	DV121417	YOKAYO PTO SKATE NIGHT	\$134.00	31400000-48110	MISCELLANEOUS RECEIPTS	\$134.00
				Vendor Total: -----		\$134.00
				INVOICE TOTAL:		\$432,933.24

List of Checks Presented for Approval on 12/27/2017

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	
NCPA	006102-1217021	NCPA DEC-17	\$638,298.00	80026300-58104	NCPA MANAGEMENT SERVICES
					\$638,298.00
					Vendor Total: \$638,298.00
					INVOICE TOTAL: \$638,298.00

List of Checks Presented for Approval on 12/15/2017

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

David B. Haas

Kevin P. Jernig

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail	
ANTOINETTE MOORE	6/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$24.00	91521400-52181	VOLUNTEER EXPENSES \$24.00
					Vendor Total: \$24.00
AT&T	UVFD 000010458913	INTERNET SERVICES	\$44.44	91521400-55100	TELEPHONE \$44.44
					Vendor Total: \$44.44
BENJAMIN KATER	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$904.00	91521400-52181	VOLUNTEER EXPENSES \$904.00
					Vendor Total: \$904.00
BRANDEN CAMPBELL	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$104.00	91521400-52181	VOLUNTEER EXPENSES \$104.00
					Vendor Total: \$104.00
BRIAN KLATT	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$480.00	91521400-52181	VOLUNTEER EXPENSES \$480.00
					Vendor Total: \$480.00
BRIAN VALENTE	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$120.00	91521400-52181	VOLUNTEER EXPENSES \$120.00
					Vendor Total: \$120.00
CALIFORNIA EXTERMINATOR S ALLIANCE	593881	EXTERMINATION SERVICES	\$98.00	91521400-52100	CONTRACTED SERVICES \$98.00
					Vendor Total: \$98.00
CHRYSTAL HINES	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$64.00	91521400-52181	VOLUNTEER EXPENSES \$64.00
					Vendor Total: \$64.00
GABRIELA BUSHWAY	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$64.00	91521400-52181	VOLUNTEER EXPENSES \$64.00
					Vendor Total: \$64.00
GOLDEN GATE BRIDGE TOLL	1691737535632	BRIDGE TOLL FEES	\$7.75	91500000-54100	SUPPLIES \$7.75
					Vendor Total: \$7.75
HAILEY STONE	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$160.00	91521400-52181	VOLUNTEER EXPENSES \$160.00
					Vendor Total: \$160.00

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
IAN BROESKE	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$96.00	91521400-52181	VOLUNTEER EXPENSES	\$96.00
					Vendor Total:	\$96.00
JAMES PURCELL	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$96.00	91521400-52181	VOLUNTEER EXPENSES	\$96.00
					Vendor Total:	\$96.00
JASON GILMAN	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$152.00	91521400-52181	VOLUNTEER EXPENSES	\$152.00
					Vendor Total:	\$152.00
JOYCE BOGHOSIAN	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$72.00	91521400-52181	VOLUNTEER EXPENSES	\$72.00
					Vendor Total:	\$72.00
JUSTIN BUCKINGHAM	TR 11/13-15/17	TRAVEL REIMBURSEMENT	\$1,291.46	91521400-57100	CONFERENCE & TRAINING	\$1,291.46
					Vendor Total:	\$1,291.46
JUSTIN MARTIN	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$128.00	91521400-52181	VOLUNTEER EXPENSES	\$128.00
					Vendor Total:	\$128.00
LIFE ASSIST	827354	SUPPLIES AS NEEDED	\$297.25	91521400-54100	SUPPLIES	\$297.25
					Vendor Total:	\$297.25
LORENZO PACINI-CHERRY	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$80.00	91521400-52181	VOLUNTEER EXPENSES	\$80.00
					Vendor Total:	\$80.00
MANAGED HEALTH NETWORK	PRM-016337	UVFD MHN EAP	\$120.96	20700000-20661	UVFD HEALTH INS	\$120.96
					Vendor Total:	\$120.96
MARK HILLIKER	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$80.00	91521400-52181	VOLUNTEER EXPENSES	\$80.00
					Vendor Total:	\$80.00
MENDO MILL & LUMBER CO	K82691/1	SUPPLIES AS NEEDED	\$24.15	91521400-54100	SUPPLIES	\$24.15
	K84030/1	SUPPLIES AS NEEDED	\$40.02	91521400-54100	SUPPLIES	\$40.02
	K84089/1	SUPPLIES AS NEEDED	\$137.25	91521400-54100	SUPPLIES	\$137.25
					Vendor Total:	\$201.42
MICHAEL MAYFIELD	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$96.00	91521400-52181	VOLUNTEER EXPENSES	\$96.00
					Vendor Total:	\$96.00

List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MILLVIEW COUNTY WATER DISTRICT	UVFD NOV17	WATER SERVICES-LOVERS LANE	\$90.92	91521400-61425	ALLOCATED UTILITIES	\$90.92
					Vendor Total:	\$90.92
PETER ARMSTRONG	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$136.00	91521400-52181	VOLUNTEER EXPENSES	\$136.00
					Vendor Total:	\$136.00
PG&E CO	UVFD 1522-8 NOV 17	UTILITES	\$37.74	91500000-55200	PG&E	\$37.74
	UVFD 6124-2 NOV 17	UTILITIES	\$913.92	91500000-55200	PG&E	\$913.92
					Vendor Total:	\$951.66
PR BUSHBY SHARPENING INC	515062	USED REFRIGERATOR	\$270.94	91521400-54100	SUPPLIES	\$270.94
					Vendor Total:	\$270.94
PRINCIPAL LIFE	17-11 UVFD PRIN LIFE	HEALTH, LIFE, DENTAL INSURANCE	\$655.08	20700000-20661	UVFD HEALTH INS	\$655.08
					Vendor Total:	\$655.08
PUBLIC SERVICE DEPARTMENT	UVFD 81411-1 NOV 17	UTILITIES	\$58.49	91500000-55210	UTILITIES	\$58.49
	UVFD 90558-8 NOV 17	UTILITIES	\$79.87	91521400-55210	UTILITIES	\$79.87
					Vendor Total:	\$138.36
ROGINA WATER COMPANY	0380 UVFD NOV 17	WATER SERVICE-SOUTH STATION	\$25.00	91521400-55210	UTILITIES	\$25.00
					Vendor Total:	\$25.00
SANTA ROSA JUNIOR COLLEGE	AR18-00890	REGISTRATION	\$11.75	91521400-57100	CONFERENCE & TRAINING	\$11.75
					Vendor Total:	\$11.75
SHANE GARROUTTE	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$32.00	91521400-52181	VOLUNTEER EXPENSES	\$32.00
					Vendor Total:	\$32.00
SUBURBAN PROPANE	UVFD 1426-068397	PROPANE	\$399.51	91521400-56210	FUEL & FLUIDS	\$399.51
					Vendor Total:	\$399.51
TIM DRESBACH	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$88.00	91521400-52181	VOLUNTEER EXPENSES	\$88.00
					Vendor Total:	\$88.00
TONY DELAPO	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$104.00	91521400-52181	VOLUNTEER EXPENSES	\$104.00
					Vendor Total:	\$104.00

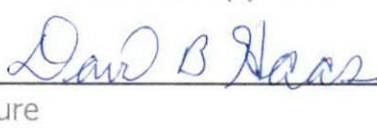
List of Checks Presented for Approval on 12/15/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail	
TORI CARPENTER	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$104.00	91521400-52181	VOLUNTEER EXPENSES \$104.00
					Vendor Total: \$104.00
US BANK NA	869251371747	FUEL & LUBRICANTS	\$104.80	91521400-56210	FUEL & FLUIDS \$104.80
					Vendor Total: \$104.80
WASTE MANAGEMENT	2719751-2561-5	GARBAGE SERVICE-SOUTH STATION	\$56.82	91521400-61425	ALLOCATED UTILITIES \$56.82
	2719749-2561-9	GARBAGE SERVICE-NORTH STATION	\$56.82	91521400-61425	ALLOCATED UTILITIES \$56.82
					Vendor Total: \$113.64
WAYLON HOCKEMIER	06/1/17-11/30/17	VOLUNTEER REIMBURSEMENT	\$624.00	91521400-52181	VOLUNTEER EXPENSES \$624.00
					Vendor Total: \$624.00
WILLOW COUNTY WATER DIST	10010 UVFD NOV-17	UTILITES	\$39.20	91521400-55210	UTILITIES \$39.20
					Vendor Total: \$39.20
WITMER PUBLIC SAFETY GROUP	UVFD E1658120	SUPPLIES AS NEEDED	\$1,366.64	91521400-54100	SUPPLIES \$1,366.64
					Vendor Total: \$1,366.64
					INVOICE TOTAL: \$10,036.78

List of Checks Presented for Approval on 12/20/2017

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		
AFLAC	426893	UVFD AFLAC - DECEMBER 2017	\$161.72	20700000-20656	UVFD AFLAC	\$161.72
Vendor Total:						\$161.72
AT&T	UVFD 000010591838	TELEPHONE	\$14.99	91521400-55100	TELEPHONE	\$14.99
	UVFD 000010591837	TELEPHONE	\$35.13	91521400-55100	TELEPHONE	\$35.13
Vendor Total:						\$50.12
OPPERMAN & SON INC	1273110036	CLEAR LIGHT	\$50.89	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$50.89
	1273240039	AMBER LENS	\$64.28	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$64.28
	1273120039	LED LIGHT	\$138.21	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$138.21
Vendor Total:						\$253.38
PETERSON TRUCKS INC	279038P	STOP LIGHT SWITCH	\$130.77	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$130.77
	278518P.1	FILTER AND FILTER KIT	\$203.52	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$203.52
Vendor Total:						\$334.29
PROSPECTOR FUND	DEC 17	TALMAGE PROPERTY LOAN	\$2,300.00	91521400-70201	LOAN PRINCIPAL PAYMENTS	\$690.00
				91521400-70201	LOAN PRINCIPAL PAYMENTS	\$1,610.00
Vendor Total:						\$2,300.00
SAVINGS BANK OF MENDOCINO COUNTY	DEC 17	LOVERS LANE LOAN PAYMENT	\$1,945.41	91521400-70201	LOAN PRINCIPAL PAYMENTS	\$583.62
				91521400-70201	LOAN PRINCIPAL PAYMENTS	\$1,361.79
Vendor Total:						\$1,945.41
STAPLES CREDIT PLAN	1939940141	BANKER BOXES	\$59.05	91521400-54100	SUPPLIES	\$59.05
	1933008711	STORAGE CABINET	\$244.70	91521400-54100	SUPPLIES	\$244.70
Vendor Total:						\$303.75

List of Checks Presented for Approval on 12/20/2017

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SYDNEY DEARBORN	20171201	REIMBURSEMENT MEDICAL INSURANCE	\$1,800.22	91500000-20561	ACCRUED SICK	\$1,800.22
					Vendor Total:	\$1,800.22
UKIAH AUTO PARTS	026867	PARTS - PLUG	\$4.28	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.28
					Vendor Total:	\$4.28
US BANK CORPORATE PAYMENT SERVICES	NOV 17	CAL CARD PURCHASES	\$6,565.75	91521400-56300	BUILDING MAINT. & REPAIR	\$257.72
				91521400-57100	CONFERENCE & TRAINING	\$913.16
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$43.98
				91521400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$94.50
				91521400-54101	POSTAGE	\$5.90
				91521400-54100	SUPPLIES	\$4,459.77
				91521400-55100	TELEPHONE	\$790.72
					Vendor Total:	\$6,565.75
					INVOICE TOTAL:	\$13,718.92



AGENDA SUMMARY REPORT

SUBJECT: Request Approval to Reclassify Part-time Information Technology Intern to a Full-time Information Technology Specialist I

DEPARTMENT: Information Technology

PREPARED BY: Scott Shaver

ATTACHMENTS:

None

Summary: Council will consider approving the reclassification of the Part-Time, 32-hour Information Technology Intern to a full-time Information Technology Specialist I.

Background: The workload for the Information Technology (IT) Department has grown significantly in recent years, resulting in an increased reliance on outside consultants. Additionally, the Grace Hudson Museum, the North and South Fire stations and the 1350 Hastings Electrical Service Center have added network architecture planning and associated technology support. As part of daily operations, new computers for these locations and older staff computers need replacement, requiring additional machines to be ordered and configured. Proactive maintenance for those computers will also increase.

Discussion: Outside of the expanded daily operations for the Department are critical projects, such as network fiber expansion to offsite locations, server upgrades, back-end infrastructure development and automation. The Department's existing team members have the talent to accomplish these tasks, but are not able to address

RECOMMENDED ACTION: Approve 32-hour IT Intern Reclassification to Full-time Technology Specialist I Position.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 20913900.52100: \$15,491

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: IT Budget

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Sheri Mannion, Human Resources Director

Approved: _____

Sage Sangiacomo
Sage Sangiacomo, City Manager

them in addition to the daily operations with current staffing levels. Therefore, outside consultants are often used.

An analysis of the IT Department's expenses and workload concludes that, with additional staff hours, larger projects can be addressed and support to City team members can be improved. The cost of increased staff hours would be offset by the decreased need for contract services.

Currently, a 32-hour IT Intern covers the IT Help desk, handles new computer orders, deployment, and daily operations maintenance, thus allowing the more advanced technical staff to focus on more advanced issues. Moving the IT Intern to a full-time employee would accomplish the goals described above with a neutral impact on the IT budget.

The reclassification of the 32-hour IT Intern to full time will cost roughly \$15,491 per year. Current funds available within 20913900.52100 (Contract Services) are \$20,000, most of which would not be needed if additional staff hours were available instead. Therefore, if approved, \$15,491 would be transferred from Contract Services to Salaries (20913900.51110).

Concerning the cost for the IT Intern moving to full time, Contract services will be reduced in proportion to the increase in salaries of approximately \$15,491 and is budget neutral.

IT has a yearly recurring Contract Services cost budget established for Portola Support in the amount of \$20,000 relating to support of our Checkpoint Firewall and associated network support. With the reclassification, the IT Department will continue training two advanced team members to decrease reliance on Portola and will be able decrease this yearly recurring amount to approximately \$4,500.

There are no Attachments to this Agenda Item.



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Approving the City of Ukiah's Qualified Contractors List for 2018

DEPARTMENT: Clerk/Admin

PREPARED BY: Ashley Cocco

ATTACHMENTS:

[Attachment 1 - Ukiah City Code 1541-1542](#)

[Attachment 2 - Public Contracts Code Section 22036 \(partial\)](#)

[Attachment 3 - Notice to Construction Trade Organizations and Contractors](#)

[Attachment 4 - SB 854 Requirements](#)

[Attachment 5 - Proposed Resolution Approving Qualified Contractors List for 2018 Calendar Year, with Exhibit A, 2018 Qualified Contractors List](#)

Summary: Each year, the City of Ukiah's Qualified Contractors List is updated to reflect current applications of contractors with approved State Licenses for various categories from the California State Department of Consumer Affairs Contractors State License Board. Council will review the updated list and staff recommendation to approve the list, which is used for sending out bid proposals for City projects throughout the year.

Background: As required by the informal bidding procedure of the City of Ukiah, City Code §1541-1542 (attachment #1) and Public Contracts Code §22036 (attachment #2 - partial), the City Clerk's office prepared and mailed a written notice on November 1, 2017, to construction trade organizations and journals (attachment #3) inviting all licensed contractors to submit information regarding their firm to the City for inclusion on the City's list of qualified contractors for the 2018 calendar year. This notice and application were also posted on

RECOMMENDED ACTION: Adopt the proposed resolution approving the Qualified Contractors List for 2018.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

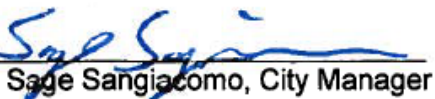
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Mary Horger, Procurement Manager; Kristine Lawler, City Clerk

Approved: _____


Sage Sangiacomo, City Manager

the City's website. A contractor may be included throughout the year by either submitting a written notice to the City Clerk or by bidding on a City of Ukiah project. All contracting firms are verified through the California State Licensing Board for license validity.

To address the requirements of SB 854 (attachment #4), additional fields of data were added to the 2016 list to include the Public Works Contractor Registration No. (PWC) and the Expiration Date. However, after a trial year in 2016, it was concluded that the PWC information may change throughout the year for a contractor and the process is most accurate when the PWC and expiration date are validated by the Procurement Manager before a bid or contract is awarded. For this reason, the PWC information has not been published in the 2017 and 2018 Qualified Contractors List(s).

All contractors who submitted their company information and construction classification designation, received by the Clerk's office as of January 3, 2018, together with those who bid on projects in 2017, have been included on the current updated list. The list is attached to the proposed resolution (attachment #5) as "Exhibit A". The proposed resolution ensures that staff has a competitive list of qualified contractors when soliciting bids for the City of Ukiah.

Discussion: Staff is recommending adoption of the proposed resolution approving the Qualified Contractors List for 2018. This list will be posted on the City's website and will be modified throughout the year as additional applications and bids are received.

UKIAH CITY CODE §1541-1542

§1541 MAINTENANCE OF CONTRACTORS' LIST

In November of each year, the City Clerk shall cause a written notice to be mailed to all construction trade journals designated in Public Contracts Code Section 22036, inviting all licensed contractors to submit the name of their firm to the City for inclusion on the City's list of qualified bidders for the following calendar year. The notice shall require that the contractor provide the name and address to which a Notice to Contractors or Proposal should be mailed a phone number at which the contractor may be reached, the type of work in which the contractor is interested and for which the contractor is currently licensed (i.e., electrical, painting, general building, etc.) together with the class of contractor's license or licenses held and the contractor's license number(s). (Ord. 892, §2, adopted 1989)

§1542 REVISION OF CONTRACTORS' LIST

On January 1 of each year the City Council may create a new Contractors' List by adding any contractor's name they so desire to the existing Contractors' List. At a minimum, the Contractors' List must include all contractors who have properly provided the City with the information required under Section 1541, during the calendar year in which the list is valid. The City Clerk shall also include on the Contractors' List the names of all contractors who have submitted a valid bid to the City during the preceding calendar year. A contractor may have his/her firm added to the City's Contractors' List at any time by providing the information required under Section 1541, to the City Clerk and by making a request in writing to the Clerk that the contractor's firm be added to the list. (Ord. 892, §2, adopted 1989)

Cost Accounting Policies and Procedures Manual



**January 2017
Edition**

California State Controller's Office

1.05 County-by-County List of Construction Trade Journals

The Commission shall determine, on a county-by-county basis, the appropriate construction trade journals which shall receive mailed, faxed, or emailed notice of all informal and formal construction contracts being bid for work within the specified county per section 22036 of the Public Contract Code.

Per Public Contract Code section 22037, notices inviting formal bids must be published at least 14 calendar days before the date of opening the bids in a newspaper of general circulation, printed and published in the jurisdiction of the public agency. In addition, the Commission has determined that all public agencies that adopt and contract under the Act shall be required to mail, email, or fax a notice to the following specified construction trade publications of all formal construction contracts being bid and all invitations to join an agency's qualified bidders list (i.e. the informal bidding list) within the specified county (as provided in sections 22034 and 22037 of the Public Contract Code). The numbers following the name of each county refer to the corresponding numbered trade journals listed starting on page 14.

Users will note that the notification of the trade journals listed in Column B for their county is required. Additionally, the user will have to notify at least two of the trade journals listed in Column C, unless there is only one listed, in which case notification of that trade journal is sufficient. The Commission urges each public agency to select additional publications from its geographical area and include them on its list of publications to be notified. Sample information to be included in the mailed notice to trade journals is listed on page 13.

Note: Users are not required to mail a notice to a trade journal if the trade journal listed under their county is now charging for its services, or is out of business. Instead, the Commission requests that users find some other method of notifying potential contractors of published jobs and how to be added to their informal bidding lists (e.g. internet – county's web page).

COUNTY NAME (A)	TRADE JOURNALS REQUIRED TO BE NOTIFIED (B)	NOTIFY TWO OF THE TRADE JOURNALS LISTED BELOW (C)
ALAMEDA	2, 3	8, 11, 14, 15, 16, 17, 18, 19
ALPINE	2, 3	11
AMADOR	2, 3	11, 13, 20
BUTTE	2, 3	5, 6, 11, 12
CALAVERAS	2, 3	11, 19, 20, 23
COLUSA	2, 3	5, 6, 11
CONTRA COSTA	2, 3	8, 11, 15, 16, 17, 19
DEL NORTE	2, 3	4, 5, 11
EL DORADO	2, 3	10, 11, 12, 13, 16
FRESNO	2, 3	11, 19, 21, 23, 24, 25
GLENN	2, 3	5, 6, 11, 12
HUMBOLDT	2, 3	4, 5, 11
IMPERIAL	2, 3	29, 31
INYO	2, 3	25
KERN	2, 3	21, 23, 24, 25, 26, 31
KINGS	2, 3	21, 23, 24, 25
LAKE	2, 3	4, 5, 7, 8, 11, 16
LASSEN	2, 3	5, 11, 12

CHAPTER 1 INFORMATION FOR ADOPTION AND IMPLEMENTATION OF THE CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT

COUNTY NAME (A)	TRADE JOURNALS REQUIRED TO BE NOTIFIED (B)	NOTIFY TWO OF THE TRADE JOURNALS LISTED BELOW (C)
LOS ANGELES	2, 3	8, 29, 31, 36
MADERA	2, 3	11, 19, 21, 23
MARIN	2, 3	7, 8
MARIPOSA	2, 3	11, 21, 23
MENDOCINO	2, 3	4, 7, 8, 11, 16
MERCED	2, 3	11, 19, 20, 21, 23
MODOC	2, 3	5, 11
MONO	2, 3	11
MONTEREY	2, 3	11, 18, 22, 26
NAPA	2, 3	7, 8, 9, 11, 16
NEVADA	2, 3	10, 11, 12, 13
ORANGE	2, 3	29, 31, 35
PLACER	2, 3	10, 11, 12, 13, 16
PLUMAS	2, 3	5, 6, 11, 12
RIVERSIDE	2, 3	29, 31, 35
SACRAMENTO	2, 3	5, 8, 10, 11, 12, 13, 16, 19
SAN BENITO	2, 3	11, 22
SAN BERNARDINO	2, 3	29, 31, 35
SAN DIEGO	2, 3	29, 31, 35
SAN FRANCISCO	2, 3	8, 11, 14, 15, 16, 17, 18
SAN JOAQUIN	2, 3	8, 11, 19, 20, 21, 23
SAN LUIS OBISPO	2, 3	22, 25, 26, 27, 31, 36, 37
SAN MATEO	2, 3	8, 14, 15, 17, 18
SANTA BARBARA	2, 3	26, 27, 28, 31, 36, 37
SANTA CLARA	2, 3	8, 11, 14, 15, 16, 17, 18
SANTA CRUZ	2, 3	18, 22
SHASTA	2, 3	4, 5, 11
SIERRA	2, 3	11, 12
SISKIYOU	2, 3	5, 11
SOLANO	2, 3	8, 9, 10, 11, 16, 19
SONOMA	2, 3	7, 8, 11, 16
STANISLAUS	2, 3	11, 19, 20, 21, 23
SUTTER	2, 3	6, 10, 11, 12
TEHAMA	2, 3	5, 11, 12
TRINITY	2, 3	4, 5, 11
TULARE	2, 3	23, 24, 25
TUOLUMNE	2, 3	11, 20, 23
VENTURA	2, 3	27, 31, 36, 37
YOLO	2, 3	8, 10, 11, 13
YUBA	2, 3	6, 10, 11, 12

1.06 Sample Information for Mailed Notice

Following provides the type of information that could be included in the mailed notice to the construction trade journals. This list should be used only as a guide.

- Project title and contract number, if any
- Cost range
- Site location
- Who is taking bids/date and time due
- Owner's address and phone number
- Architect's address and phone number
- Brief description of work to be done
- Where plans may be obtained/deposit required/whether or not refundable
- Percentage of bid bond/percentage of performance bond/percentage of payment bond

1.07 List of Construction Trade Journals

The following organizations have indicated to the Commission that they:

- a) Publish a newsletter or trade journal, on a weekly or more frequent basis, that contains a section listing projects being bid; or provide a telephone notice service to their members.
- b) Do not charge for publishing or otherwise disseminating a Notice to Contractors.

These organizations have indicated to the Commission that they serve subscribers or members in the counties listed to the right of each organization.

Organizations that meet criteria (a) and (b) above may be added to the list, or changes or corrections can be made to the list by contacting:

Office of the State Controller
Local Government Programs and Services Division
Local Government Policy Section
P. O. Box 942850
Sacramento, CA 94250

CHAPTER 1 INFORMATION FOR ADOPTION AND IMPLEMENTATION OF THE CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT

ORGANIZATION		AREAS OF MEMBERS OR SUBSCRIBERS BY COUNTY
1	CMD (Construction Market Data) Document Processing Center 30 Technology Parkway South, Suite 100 Norcross, GA 30092-2912 Phone: 800-424-3996 Email: customercare@cmdgroup.com Website www.cmdgroup.com	California
2	Construction Bidboard (Ebidboard) 11622 El Camino Real, #100 San Diego, CA 92130 Phone: 800-479-5314 Email: support@ebidboard.com Website: www.ebidboard.com	California
3	Dodge Data & Analytics 830 Third Avenue, 6 th Floor New York, NY 10022 Phone: 877-784-9556 Email: support@construction.com Website: www.construction.com	California
4	Humboldt Builders' Exchange, Inc. 1213 5th Street Eureka, California 95501 Phone: 707-442-3708 Website: www.humbx.com	Del Norte, Humboldt, Lake, Mendocino, Shasta, and Trinity
5	Shasta Builders' Exchange 5800 Airport Road Redding, CA 96002 Phone: 530-221-5556 Email: info@shastabe.com Website: www.shastabe.com	Butte, Colusa, Del Norte, Glenn, Humboldt, Lake, Lassen, Modoc, Plumas, Sacramento, Shasta, Siskiyou, Tehama, and Trinity
6	Valley Contractors Exchange, Inc. 951 East Eighth Street Chico, CA 95928 Phone: 530-343-1981 Email: info@vceonline.com Website: www.vceonline.com	Butte, Colusa, Glenn, Plumas, Sutter, and Yuba

CHAPTER 1 INFORMATION FOR ADOPTION AND IMPLEMENTATION OF THE CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT

ORGANIZATION		AREAS OF MEMBERS OR SUBSCRIBERS BY COUNTY
7	North Coast Builders Exchange 1030 Apollo Way Santa Rosa, CA 95407 Phone: 707-542-9502 Fax: 707-542-2027 Website: www.ncbeonline.com	Lake, Marin, Mendocino, Napa, and Sonoma
8	Marin Builders Association 660 Las Gallinas Avenue San Rafael, CA 94903 Phone: 415-462-1220 Fax: 415-462-1225 Email: mba@marinbuilders.org Website: www.marinba.org	Alameda, Contra Costa, Lake, Los Angeles, Marin, Mendocino, Napa, Sacramento, San Francisco, San Joaquin, San Mateo, Santa Clara, Solano, Sonoma, and Yolo
9	Solano-Napa Builders Exchange 135 Camino Dorado Napa, CA 94558 Phone: 707-255-2515 Fax: 707-255-2749 Email: membership@snbe.com Website: http://snbe.org	Napa and Solano
10	Sacramento Regional Builders' Exchange 1331 T Street Sacramento, CA 95811 Phone: 916-442-8991 Fax: 916-446-3117 Email: tbrennan@srbx.org Website: www.srbx.org	El Dorado, Nevada, Placer, Sacramento, Solano, Sutter, Yolo, and Yuba
11	Placer County Contractors Association & Builders Exchange 10656 Industrial Avenue, Suite 160 Roseville, CA 95678 Phone: 916-771-7229 Fax: 916-771-0556 Website: www.pccamembers.com	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Lake, Lassen, Madera, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Placer, Plumas, Sacramento, San Benito, San Francisco, San Joaquin, Santa Clara, Shasta, Sierra, Siskiyou, Stanislaus, Solano, Sonoma, Sutter, Tehama, Trinity, Tuolumne, Yolo, and Yuba

ORGANIZATION		AREAS OF MEMBERS OR SUBSCRIBERS BY COUNTY
12	Nevada County Contractors' Association 149 Crown Point Court Grass Valley, CA 95945 Phone: 530-274-1919 Email: nccaexec@pacbell.net Website: www.nccabuildingpros.com	Butte, El Dorado, Glenn, Lassen, Nevada, Placer, Plumas, Sacramento, Sierra, Sutter, Tehama, and Yuba
13	El Dorado Builders' Exchange 3430 Robin Lane, Suite 7 Shingle Springs, CA 95682 Phone: 530-672-2955	Amador, El Dorado, Nevada, Placer, Sacramento, and Yolo
14	The San Francisco Builders Exchange 850 South Van Ness Avenue San Francisco, CA 94110-1911 Phone: 415-282-8220 Email: deanna@bxofsf.com Website: www.bxofsf.com	Alameda, San Francisco, San Mateo, and Santa Clara
15	Bay Area Builders Exchange 3055 Alvarado Street San Leandro, CA 94577 Phone: 510-483-8880 Email: info@bayareabx.com Website: www.bayareabx.com	Alameda, Contra Costa, San Francisco, San Mateo, and Santa Clara
16	Bay Area Builders Exchange 2440 Stanwell Drive, Suite B Concord, CA 94520 Phone: 925-685-8630 Website: www.bayareabx.com	Alameda, Contra Costa, El Dorado, Lake, Mendocino, Napa, Placer, Sacramento, San Francisco, Santa Clara, Solano, and Sonoma
17	Peninsula Builders Exchange 735 Industrial Road San Carlos, CA 94070 Phone: 650-591-4486 Website: www.safetystar.org/safetystar	Alameda, Contra Costa, San Francisco, San Mateo, and Santa Clara
18	Builders' Exchange of Santa Clara County 400 Reed Street Santa Clara, CA 95050 Phone: 408-727-4000 Fax: 408-727-2779 Website: www.bxscco.com	Alameda, Monterey, San Francisco, San Mateo, Santa Clara, and Santa Cruz

ORGANIZATION		AREAS OF MEMBERS OR SUBSCRIBERS BY COUNTY
19	Builders' Exchange of Stockton 7500 West Lane Stockton, CA 95210 Phone: 209-478-1000 Email: crobinson@besonline.com Website: www.besonline.com	Alameda, Calaveras, Contra Costa, Fresno, Madera, Merced, Sacramento, San Joaquin, Solano, and Stanislaus
20	Valley Builders Exchange, Inc. 1118 Kansas Avenue Modesto, CA 95351 Phone: 209-522-9031 Email: info@valleybx.com Website: www.valleybx.com	Amador, Calaveras, Merced, San Joaquin, Stanislaus, and Tuolumne
21	Builders Exchange of Merced & Mariposa 646 CA-HWY 59 Merced, CA 95341 Phone: 209-722-3612 Website: www.bxmm.org	Fresno, Kern, Kings, Madera, Mariposa, Merced, San Joaquin, and Stanislaus
22	Central Coast Builders Association 242 East Romie Lane Salinas, CA 93907 Phone: 831-758-1624 Email: staff@ccbabuilds.com Website: www.ccbabuilds.com	Monterey, San Benito, San Luis Obispo, and Santa Cruz
23	Central California Builders Exchange 1244 N. Mariposa Street Fresno, CA 93703 Phone: 559-237-1831 Email: info@cencalbx.com Website: http://cencalbx.com/	Calaveras, Fresno, Kern, Kings, Madera, Mariposa, Merced, San Joaquin, Stanislaus, Tulare, and Tuolumne
24	Tulare & Kings Counties Builders Exchange 1223 S. Lovers Lane Visalia, CA 93292 Phone: 559-732-4568 Email: info@tkcbe.com Website: www.tkcbe.com	Fresno, Kern, Kings, and Tulare
25	Kern County Builders' Exchange, Inc. 4310 Ardmore Avenue, Ste. 100 Bakersfield, CA 93309 Phone: 661-324-4921 Website: www.kcbex.com	Kern

ORGANIZATION		AREAS OF MEMBERS OR SUBSCRIBERS BY COUNTY
26	San Luis Obispo County Builders Exchange 153 Cross Street, #130 San Luis Obispo, CA 93401 Phone: 805-543-7330 Email: info@slocbe.com Website: www.slocbe.com	Kern, Monterey, San Luis Obispo, and Santa Barbara
28	Ventura County Contractors Association 1830 Lockwood Street, No. 110 Oxnard, CA 93036 Phone: 805-981-8088 Email: vcca@vccainc.com Website: www.vccainc.com	Santa Barbara and Ventura
29	Southern California Builders Association 732 N. Diamond Bar Blvd. #224 Diamond Bar, CA 91765 Phone: 909-396-1451 Email: scba@socalbuilders.org Website: www.socalbuilders.org	Imperial, Los Angeles, Orange, Riverside, San Bernardino, and San Diego
30	Construction Data Company 2001 9 th Avenue, 2 nd Floor Vero Beach, FL 32960 Phone: 800-800-652-0008 Email: service@cdcnews.com Website: www.cdcnews.com/	Southern California-Imperial, Kern , Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura
31	BidAmerica 41085 Elm Street Murrieta, CA 92562 Phone: 951-677-4819 Email: support@bidamerica.com Website: www.bidamerica.com	Imperial, Kern, Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura
32	Construction Bid Source Interactive 6265 HWY 9 Felton, CA 95018 Phone: 888-786-9450 Website: www.constructionbidsource.com	California

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ORGANIZATION		AREAS OF MEMBERS OR SUBSCRIBERS BY COUNTY
33	Demandstar – Onvia Supplier Services 509 Olive Way, Suite 400 Seattle, WA 98101 Phone: 800-575-1736 Website: www.demandstar.com or Website: www.onvia.com	California
34	Challenge News 1276 Lincoln Avenue, Suite 203 San Jose, CA 95125 Phone: 408-998-2534 Email: challengenews@yahoo.com	California
35	Associated General Contractors of America San Diego Chapter, Inc. 6212 Ferris Square San Diego, CA 92121 Phone: 858-558-7444 Email: planroom@agcsd.org Website: www.agcsd.org	Orange, Riverside, San Bernardino, and San Diego
36	Builders Notebook P.O. Box 4883 Santa Barbara, CA 93140 Phone: 877-776-5436 Email: planroom@buildersnotebook.com Website: www.buildersnotebook.com	Los Angeles, San Luis Obispo, Santa Barbara, and Ventura
37	Tri-Co Reprographics 513 Laguna Street Santa Barbara, CA 93101 Phone: 805-966-1701 Email: sbplots@tricoblue.com Website: www.tricoblue.com	Santa Barbara, Ventura, and San Luis Obispo

PUBLIC NOTICE

DATE: November 1, 2017
FOR RELEASE: Immediately
SUBJECT: Application for Qualified Contractors List
CONTACT: Ashley Cocco, Deputy City Clerk
(707) 467-5720

All Licensed Contractors who wish to be included on the City of Ukiah's list of qualified bidders for the year 2018, should submit the name and address to which Notice of Bids or Proposals should be mailed, a phone number at which the contractor may be reached, the type of work in which the contractor is interested and for which the contractor is currently licensed (e.g. earthwork, pipelines, electrical, painting, general building, etc.) together with the class of contractor's license or licenses held, and the contractor's license number(s) (*NOTE – Insurance forms are not necessary at this time.*)

A Qualified Contractors List application form and insurance requirements may be obtained from the City Clerk or downloaded from the City of Ukiah's website: <http://www.cityofukiah.com/qualified-contractors/>.

Completed forms should be submitted to:

City of Ukiah
ATTN: CITY CLERK
300 Seminary Avenue
Ukiah, CA 95482

OR:
Fax to: (707) 463-6204

OR
Email: acocco@cityofukiah.com



**APPLICATION FOR QUALIFIED CONTRACTOR'S LIST
PER PUBLIC CONTRACTS CODE § 22032**

Full Name				Date	
Address					
Phone Number	()	Fax Number	()		
Email	@				
Name of Business					
Address (if different from above)					
Phone Number	()	Fax Number	()		
Email	@				
State of California Contractor's License Number			Expiration Date		
Classifications					
Insurance Provider (agent)					

The City of Ukiah requires that contractor(s) shall procure and maintain for the **duration of any contract** with the City of Ukiah insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work required.

Insurance forms and specific requirements are attached for your reference; please check with your agent to ensure your policy meets our requirements. These documents are not required until the contract is approved.

Mail, Fax, or Email completed form to: CITY OF UKIAH
Attn: City Clerk
300 Seminary Avenue
Ukiah, CA 95482
FAX: 707-463-6204
acocco@cityofukiah.com



INSURANCE REQUIREMENTS FOR CONTRACTORS (with Construction Risks)

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

I. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial **General Liability coverage** (Form No. CG 20 10 10 01 and Commercial General Liability – Completed Operations Form No. CG 20 37 10 01).
- B. Insurance Services Office form number CA 0001 (Ed. 1/87) covering **Automobile Liability**, code 1 (any auto).
- C. **Workers' Compensation** insurance as required by the State of California and Employer's Liability Insurance.
- D. **Course of Construction** insurance covering for “all risks” of loss.

II. Minimum Limits of Insurance

Contractor shall maintain limits no less than:

- A. General Liability: \$1,000,000* per occurrence for bodily injury, personal injury and property damage including operations, products and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Insurance must be written on an occurrence basis.
- B. Automobile Liability: \$1,000,000* per accident for bodily injury and property damage. Insurance must be written on an occurrence basis.
- C. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.
- D. Course of Construction: Completed value of the project with no co-insurance penalty provisions.

***Dependent upon project scope, a higher or additional coverage may be required.**

III. Deductibles and Self-Insured Retentions

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

IV. REQUIRED Insurance Provisions

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

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

- B. The **workers' compensation policy is to be endorsed with a waiver of subrogation**. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of this policy which arises from the work performed by the named insured for the City. NOTE: You cannot be added as an additional insured on as workers' compensation policy.
- C. For any claims related to this project, the Contractor's insurance coverage shall be **primary insurance** with respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.
- D. Each insurance policy required by this clause shall be endorsed to state that coverage shall **not be canceled** by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.
- E. **Note: (This protects the Contractor)** –Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of Civil Code.
- F. **Course of construction policies shall contain the following provisions:**
- 1) The City shall be named as **loss payee**.
 - 2) The insurer shall **waive all rights of subrogation** against the City.

VI. **RATING – Acceptability of Insurers**

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

VII. **Verification of Coverage**

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

VIII. **Subcontractors**

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

If you have questions regarding our insurance requirements contact:

Risk Manager
707) 463-6287

FAX (707) 463-6204

Revised: 10/05/16

Public Works Reforms (SB 854) - Important Information for Awarding Bodies

The public works reforms brought about by Senate Bill 854 (Stat. 2014, chapter 28) made several changes to the laws governing how the Department of Industrial Relations (DIR) monitors compliance with prevailing wage requirements on public works projects. Some of these changes modify the responsibilities of awarding bodies, including by eliminating the obligation to pay DIR for compliance monitoring on state bond-funded projects. Some of SB 854's changes went into effect immediately (because the bill was adopted as an urgency measure), but others will be phased in as outlined below.

The awarding body (AB) is still responsible for administering its project and ensuring that public funds are used appropriately. As partners with DIR's Public Works Enforcement team, ABs must also ensure that all public works contractors are in compliance with all labor laws.

Some aspects of the reforms went into effect immediately, while others were phased in.

Immediate changes:

- **Duty to notify DIR when awarding a contract for a public works project, using the online PWC-100 form.** This requirement, found in Labor Code Section 1773.3, now applies to *all* public works projects. Previously it applied to projects subject either to apprenticeship or DIR compliance monitoring requirements.
- **Elimination of the obligation to pay DIR for compliance monitoring on state bond-funded projects and other projects that required use of DIR's Compliance Monitoring Unit (CMU).** As of June 20, 2014 (the effective date of the public works reforms), DIR continues to monitor compliance on these projects but does not charge awarding bodies for any services provided. The alternative of using a DIR-approved Labor Compliance Program (LCP) or a project labor agreement in lieu of the CMU on one of these projects was also eliminated. However, for ongoing projects that were using one of the alternatives, monitoring should continue until the project is completed.

Phased-in changes:

I. PUBLIC WORKS CONTRACTOR REGISTRATION PROGRAM

- **All contractors and subcontractors who bid or work on a public works project must register and pay an annual fee to DIR.** The phase-in timetable is as follows:

July 1, 2014: Registration program became effective and first contractors registered. Initial registrations will be valid through June 30, 2015.

March 1, 2015: No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with DIR.

April 1, 2015: No contractor or subcontractor may work on a public works project unless registered with DIR. No projects bid before March 1, 2015, or awarded prior to April 1, 2015 will trigger the registration requirements.
- **Once the registration requirement becomes mandatory (March 1, 2015 for bids and April 1, 2015 for projects awarded), an awarding body may not accept a bid or enter into a contract for public work with an unregistered contractor.**
 - DIR maintains an up-to-date listing of registered contractors.
 - There are *exceptions* to the registration requirement for bidders in circumstances where a CSLB license would not be required at the time of bidding.
 - Additional exceptions and protections are included in the registration laws to limit bid challenges, allow some violations to be cured through payment of penalty fees, and allow unregistered contractors to be replaced with registered ones.

RESOLUTION NO. 2018 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPROVING QUALIFIED CONTRACTORS LIST FOR 2018 CALENDAR YEAR

WHEREAS, under Ukiah City Code (UCC) sections §1541 - 1542, the City Clerk must request licensed contractors who are qualified to perform public work under contract with the City of Ukiah to submit their names, addresses, phone numbers, type of work in which they are interested, and license number; and

WHEREAS, the City Council is required to adopt a list of qualified contractors, identified according to categories of work; and

WHEREAS, the City Clerk has published the notice as required in UCC Section §1541 and compiled a list of qualified contractors based on information submitted in response to said notice and included all contractors who have submitted valid bids to the City during the preceding calendar year; and

WHEREAS, the City Council finds and determines that the list as compiled complies with the requirements of the City Code and Public Contracts Code Section §22034(a) and shall constitute the City of Ukiah Contractors List for use in providing notice under the informal bidding procedure authorized in UCC Section §1543.

NOW, THEREFORE, BE IT RESOLVED, that the list attached to this resolution as "Exhibit A" is an alphabetical list of the expanded Contractors List which is sorted by class for the City of Ukiah for the calendar year 2018.

PASSED AND ADOPTED this 17th day of January, 2018, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Kevin Doble, Mayor

ATTEST:

Kristine Lawler, City Clerk

CITY OF UKIAH'S LIST OF QUALIFIED CONTRACTORS 2018						
Company	Address 1	City	State	Class	State License Expiration	State License No.
Class A - General Engineering						
Alten Construction, Inc.	1141 Marina Way South	Richmond	CA	A - General Engineering	6/30/2018	705713
American Asphalt	P O BOX 3367	Hayward	CA	A - General Engineering	5/31/2019	439591
American Pavement Systems Inc	1012 11th Street Ste. 1000	Modesto	CA	A - General Engineering	2/28/2018	943792
Arntz Builders, Inc.	19 Pamaron Way	Novato	CA	A - General Engineering	3/31/2019	856393
Bartley Pump, Inc.	4000 South Moorland Avenue	Santa Rosa	CA	A - General Engineering	4/30/2018	200068
Beacom Construction Company	P O BOX 457	Fortuna	CA	A - General Engineering	11/30/2018	168923
Bell Products, Inc.	P O BOX 396	Napa	CA	A - General Engineering	6/30/2018	171534
Blocka Construction, Inc.	4455 Enterprise Street	Fremont	CA	A - General Engineering	10/31/2019	679326
Bowen Engineering and Environmental	4664 S. Cedar Avenue	Fresno	CA	A - General Engineering	10/31/2018	656741
C.V. Larsen Co.	1846 Ludwig Avenue	Santa Rosa	CA	A - General Engineering	5/31/2018	646209
CAL Electro, Inc.	3710 Electro Way	Redding	CA	A - General Engineering	5/31/2018	390480
California Pavement and Maintenance Company, Inc.	9390 Elder Creek Road	Sacramento	CA	A - General Engineering	4/30/2019	374514
Coleman Environmental Engineering, Inc.	P O BOX 1020	Upper Lake	CA	A - General Engineering	6/30/2018	764005
Commercial Pump & Mechanical	P O BOX 7947	Chico	CA	A - General Engineering	3/31/2019	921066
Cushman Contracting Corporation	P O BOX 147	Goleta	CA	A - General Engineering	6/30/2018	689962
C W S Construction Group, Inc.	94 San Benito Way	Novato	CA	A - General Engineering	4/30/2019	811153
Dunton Construction Company, Inc.	19802 Ox Yoke Road	Anderson	CA	A - General Engineering	3/31/2019	561887
Empire Earthworks LLC	5800 Redwood Drive Suite D	Rohnert Park	CA	A - General Engineering	3/31/2018	1011615
FD Thomas, Inc.	217 Bateman Drive	Central Point	OR	A - General Engineering	1/31/2019	610403
Ferranti Construction, Inc.	P O BOX 259	Redwood Valley	CA	A - General Engineering	3/31/2019	385543
Fieldstone Construction Company	5915 Faight Road	Santa Rosa	CA	A - General Engineering	5/31/2019	983863
Fort Bragg Electric, Inc.	P O BOX 1878	Fort Bragg	CA	A - General Engineering	3/31/2018	391464
G.D. Nielson Construction, Inc.	147 Camino Oruga	Napa	CA	A - General Engineering	9/30/2018	648601
G.R. Sundberg, Inc.	5211 Boyd Road	Arcata	CA	A - General Engineering	7/31/2018	732695
G S E Construction Company, Inc.	6950 Preston Avenue	Livermore	CA	A - General Engineering	3/31/2019	401498
Ghilotti Construction	246 Ghilotti Avenue	Santa Rosa	CA	A - General Engineering	5/31/2018	644515
Granite Construction Company	1324 S. State Street	Ukiah	CA	A - General Engineering	5/31/2019	89
Green Right O'Way Constructors, Inc.	P O BOX 1119	Willits	CA	A - General Engineering	10/31/2019	741568
Gregg Simpson Trucking	11 Highland Ct	Ukiah	CA	A - General Engineering	9/30/2019	650339
Gregory Equipment, Inc.	13279 Five GS Lane	Redding	CA	A - General Engineering	5/31/2019	896621
Hanford Applied Resporation & Conservation	23195 Maffei Road	Sonoma	CA	A - General Engineering	2/28/2018	461167
Intermountain Slurry Seal, Inc.	585 West Beach Street	Watsonville	CA	A - General Engineering	1/31/2018	462443
M B C Construction Co, Inc.	3342 N. State St.	Ukiah	CA	A - General Engineering	4/30/2018	945554
Martin Brothers Construction	8801 Folsom Blvd., Suite 260	Sacramento	CA	A - General Engineering	8/31/2018	726454
MBC Construction Co, Inc.	3342 N. State Street	Ukiah	CA	A - General Engineering	4/30/2018	945554
Mendocino Construction Services, Inc.	P O BOX 1517	Willits	CA	A - General Engineering	7/31/2019	443396
Mercer-Fraser Company	P O BOX 1006	Eureka	CA	A - General Engineering	1/31/2019	105709
Meyer General Engineering Construction	701 Spanish Canyon Road	Ukiah	CA	A - General Engineering	4/30/2019	712845
Modern Building, Inc.	3083 Southgate Ln.	Chico	CA	A - General Engineering	6/30/2018	285006
Mountain Cascade Inc.	P O BOX 5050	Livermore	CA	A - General Engineering	5/31/2018	422496
Neary Landscape	P O BOX 249	Cotati	CA	A - General Engineering	10/31/2018	814207
Nicholas Construction	251 Carsen Way	Shafter	CA	A - General Engineering	7/31/2018	843461
Northern Industrial Electric	2435 Radio Lane	Redding	CA	A - General Engineering	1/31/2018	291649
Northwest Construction, Inc.	9011 Colony Drive	Redwood Valley	CA	A - General Engineering	10/31/2019	865329
Pacific - Mountain Contractors of California, Inc.	4021 Port Chicago Highway, Suite H	Concord	CA	A - General Engineering	9/30/2018	921539
Pacific Earthscape (aka Ford Logging, Inc.)	1225 Central Ave. #11	McKinleyville	CA	A - General Engineering	4/30/2019	793279
Pacific Underground Services	3881 Martha Drive	Martinez	CA	A - General Engineering	5/31/2018	722684
Pavement Coatings Co.	10240 San Sevaine Way	Jurupa Valley	CA	A - General Engineering	9/30/2018	303609
Pierson Company	1200 W. Harris St.	Eureka	CA	A - General Engineering	3/31/2018	265024
R A O Construction Co, Inc.	P O BOX 28	Cutten	CA	A - General Engineering	2/28/2018	335066

REC Solar Commercial Corp.	3450 Broad Street Suite 105	San Luis Obispo	CA	A - General Engineering	1/31/2018	990001
Rege Construction, Inc.	600 Santana Drive	Cloverdale	CA	A - General Engineering	10/31/2018	786253
Roberts Mechanical & Electrical, Inc.	355 Kunzler Ranch Road, Ste. E	Ukiah	CA	A - General Engineering	2/28/2019	556014
S W Allen Construction, Inc.	4777 Auburn Blvd., Ste. 100	Sacramento	CA	A - General Engineering	6/30/2018	646849
Sierra Nevada Construction Inc.	P O BOX 50760	Sparks	NV	A - General Engineering	5/31/2018	593393
Siri Grading & Paving, Inc.	P O BOX 3638	Santa Rosa	CA	A - General Engineering	1/31/2018	325681
Steelhead Constructors, Inc.	P O BOX 997	Palo Cedro	CA	A - General Engineering	11/30/2018	729880
Team Ghilotti, Inc.	2531 Petaluma Blvd., So.	Petaluma	CA	A - General Engineering	4/30/2019	895384
Telfer Pavement Technologies LLC	P O BOX 709	Martinez	CA	A - General Engineering	7/31/2019	1005314
Telstar Instruments	1717 Solano Way Unit 34	Concord	CA	A - General Engineering	5/31/2018	422364
Tennyson Electric, Inc.	7275 National Drive Suite A-2	Livermore	CA	A - General Engineering	1/31/2018	717998
TerraCon Constructors, Inc.	P O BOX 276	Healdsburg	CA	A - General Engineering	11/30/2019	562511
The Perry Company	3227 Morseman Ave.	Chico	CA	A - General Engineering	1/31/2018	744653
Valley Paving	P O BOX 559; 2601 Road E	Redwood Valley	CA	A - General Engineering	7/31/2019	674411
VSS International Inc.	P O BOX 981330	West Sacramento	CA	A - General Engineering	3/31/2019	293727
Wahlund Construction, Inc.	830 Hilma Drive	Eureka	CA	A - General Engineering	9/30/2018	678993
West Coast Environmental	3181 Fitzgerald Road	Rancho Cordova	CA	A - General Engineering	2/28/2018	718733
Western Water Constructors, Inc.	707 Aviation Boulevard	Santa Rosa	CA	A - General Engineering	4/30/2018	188068
Wipf Construction	P O BOX 234	Ukiah	CA	A - General Engineering	11/30/2019	629598
Wyllatti Resource Management, Inc.	P O BOX 575; 23601 Cemetary Lane	Covelo	CA	A - General Engineering	6/30/2019	934597
Class ASB - Asbestos Removal Certification						
Bowen Engineering and Environmental	4664 S. Cedar Avenue	Fresno	CA	ASB - Asbestos Removal Certification	10/31/2018	656741
G.R. Sundberg, Inc.	5211 Boyd Road	Arcata	CA	ASB - Asbestos Removal Certification	7/31/2018	732695
S W Allen Construction, Inc.	4777 Auburn Blvd., Ste. 100	Sacramento	CA	ASB - Asbestos Removal Certification	6/30/2018	646849
Wahlund Construction, Inc.	830 Hilma Drive	Eureka	CA	ASB - Asbestos Removal Certification	9/30/2018	678993
Wedge Roofing, Inc.	9 Casa Grande Road	Petaluma	CA	ASB - Asbestos Removal Certification	2/4/2018	416737
West Coast Environmental	3181 Fitzgerald Road	Rancho Cordova	CA	ASB - Asbestos Removal Certification	2/28/2018	718733
Class B - General Building						
(P T I) SOLUTIONS	4242 Forcum Ave #200	McClellan	CA	B - General Building	4/30/2018	686658
A.E. Nelson Construction	642 Martin Ave., Ste A	Rohnert Park	CA	B - General Building	9/30/2018	364212
Alten Construction, Inc.	1141 Marina Way South	Richmond	CA	B - General Building	6/30/2018	705713
Apperson Energy Management	P O BOX 366	Redwood Valley	CA	B - General Building	11/30/2018	431271
Arntz Builders, Inc.	19 Pamaron Way	Novato	CA	B - General Building	3/31/2019	856393
Bay Cities Fire Protection	51 Foley Street	Santa Rosa	CA	B - General Building	9/30/2018	731222
Beacom Construction Company	P O BOX 457	Fortuna	CA	B - General Building	11/30/2018	168923
Bell Products, Inc.	P O BOX 396	Napa	CA	B - General Building	6/30/2018	171534
Blocka Construction, Inc.	4455 Enterprise Street	Fremont	CA	B - General Building	10/31/2019	679326
Busch Construction & Electric	266 Terra Verde Court	Redwood Valley	CA	B - General Building	5/31/2019	404336
C W S Construction Group, Inc.	94 San Benito Way	Novato	CA	B - General Building	4/30/2019	811153
CAL Electro, Inc.	3710 Electro Way	Redding	CA	B - General Building	5/31/2018	390480
Carr's Construction Service, Inc.	3165 Calistoga Rd.	Santa Rosa	CA	B - General Building	3/31/2018	556444
Codding Construction Co.	P O BOX 5800	Santa Rosa	CA	B - General Building	9/30/2019	203301
Cupples & Sons Construction, Inc.	501 St. Marys Ave.	Hopland	CA	B - General Building	4/30/2018	806992
FD Thomas, Inc.	217 Bateman Drive	Central Point	OR	B - General Building	1/31/2019	610403
Ferranti Construction, Inc.	P O BOX 259	Redwood Valley	CA	B - General Building	3/31/2019	385543
Fieldstone Construction Company	5915 Fought Road	Santa Rosa	CA	B - General Building	5/31/2019	983863
First Pick Builders, Inc.	P O BOX 308 / 2480 South Main Street	Lakeport	CA	B - General Building	11/30/2019	967916
Fort Bragg Electric, Inc.	P O BOX 1878	Fort Bragg	CA	B - General Building	3/31/2018	391464
FRC, Inc.	1360 Industrial Avenue #D	Petaluma	CA	B - General Building	4/30/2018	715667
G S E Construction Company, Inc.	6950 Preston Avenue	Livermore	CA	B - General Building	3/31/2019	401498
GCCI, Inc.	P O BOX 11039	Santa Rosa	CA	B - General Building	11/30/2018	729437
Granite Construction Company	1324 S. State Street	Ukiah	CA	B - General Building	5/31/2019	89
Gregory Equipment, Inc.	13279 Five GS Lane	Redding	CA	B - General Building	5/31/2019	896621
H.L. Weaver	P O BOX 937	Ukiah	CA	B - General Building	7/31/2019	476225
JB Jordan & Associates	P O BOX 3629	Eureka	CA	B - General Building	12/31/2018	955247

Menton Builders, Inc.	P O BOX 871	Ukiah	CA	B - General Building	8/31/2019	381334
Midstate Construction Corporation	1180 Holm Road	Petaluma	CA	B - General Building	7/31/2019	89455
Modern Building, Inc.	3083 Southgate Ln.	Chico	CA	B - General Building	6/30/2018	285006
Nicholas Construction	251 Carsen Way	Shafter	CA	B - General Building	7/31/2018	843461
Nor-Cal Pump & Well Drilling, Inc.	1325 Barry Road	Yuba City	CA	B - General Building	1/31/2018	908591
Northern Industrial Electric	2435 Radio Lane	Redding	CA	B - General Building	1/31/2018	291649
Pacific - Mountain Contractors of California	4021 Port Chicago Highway, Suite H	Concord	CA	B - General Building	9/30/2018	921539
Painting and Decor, Inc.	P O BOX 5924	Orange	CA	B - General Building	6/30/2018	276640
Pierson Company	1200 W. Harris St.	Eureka	CA	B - General Building	3/31/2018	265024
Qualcon Glazing Inc.	P O BOX 566	Fort Bragg	CA	B - General Building	10/31/2019	938846
R A O Construction Co., Inc.	P O BOX 28	Cutten	CA	B - General Building	2/28/2018	335066
REC Solar Commercial Corp.	3450 Broad Street Suite 105	San Luis Obispo	CA	B - General Building	1/31/2018	990001
S W Allen Construction, Inc.	4777 Auburn Blvd., Ste. 100	Sacramento	CA	B - General Building	6/30/2018	646849
Sack Concrete Construction	1150 Hasting Road	Ukiah	CA	B - General Building	8/31/2019	625555
Swithenbank Construction, Inc.	P O BOX 1660	Fort Bragg	CA	B - General Building	11/30/2019	940219
TerraCon Constructors, Inc.	P O BOX 276	Healdsburg	CA	B - General Building	11/30/2019	562511
The Perry Company	3227 Morseman Ave.	Chico	CA	B - General Building	1/31/2018	744653
Ukiah Construction	2000 Industry Road	Ukiah	CA	B - General Building	4/30/2018	73322
Ukiah Electric	2000 Industry Road	Ukiah	CA	B - General Building	4/30/2018	713241
Valley Paving	P O BOX 559; 2601 Road E	Redwood Valley	CA	B - General Building	7/31/2019	674411
VSS International Inc.	P O BOX 981330	West Sacramento	CA	B - General Building	3/31/2019	293727
Wahlund Construction, Inc.	830 Hilma Drive	Eureka	CA	B - General Building	9/30/2018	678993
Wedge Roofing, Inc.	7 Casa Grande Road	Petaluma	CA	B - General Building	2/2/2018	416737
West Coast Environmental	3181 Fitzgerald Road	Rancho Cordova	CA	B - General Building	2/28/2018	718733
Building Exchanges						
Bay Area Builders Exchange	2440 Stanwell Drive, Suite B	Concord	CA	Building Exchanges		
Builders Exchange of Stockton	7500 West Lane	Stockton	CA	Building Exchanges		
Construction BidBoard, Inc.	11622 El Camino Real, Ste 100	San Diego	CA	Building Exchanges		
Humboldt Builders Exchange	1213 5th Street	Eureka	CA	Building Exchanges		
Marin Builders Association	660 Las Gallinas Avenue	San Rafael	CA	Building Exchanges		
McGraw-Hill Construction Dodge	4300 Baltway Pl, Ste 180	Arlington	TX	Building Exchanges		
North Coast Builders Exchange	1030 Apollo Way	Santa Rosa	CA	Building Exchanges		
Placer County Contractors Association, Inc.	10656 Industrial Ave., Suite 160	Roseville	CA	Building Exchanges		
Sacramento Builders Exchange	1331 T Street	Sacramento	CA	Building Exchanges		
San Francisco Builders Exchange	850 South Van Ness Avenue	San Francisco	CA	Building Exchanges		
Shasta Builders Exchange	5800 Airport Road	Redding	CA	Building Exchanges		
Solano-Napa Builders Exchange	1331 T Street	Sacramento	CA	Building Exchanges		
Valley Contractors Exchange	951 E. 8th Street	Chico	CA	Building Exchanges		
Class C-2 Insulation & Acoustical						
Apperson Energy Management	P O BOX 366	Redwood Valley	CA	C-02 Insulation & Acoustical	11/30/2018	431271
Granite Construction Company	1324 S. State Street	Ukiah	CA	C-02 Insulation & Acoustical	5/31/2019	89
Ukiah Construction	2000 Industry Road	Ukiah	CA	C-02 Insulation & Acoustical	4/30/2018	373322
Wedge Roofing Inc.	8 Casa Grande Road	Petaluma	CA	C-02 Insulation & Acoustical	2/3/2018	416737
West Coast Environmental	3181 Fitzgerald Road	Rancho Cordova	CA	C-02 Insulation & Acoustical	2/28/2018	718733
Class C-4 Boiler, Hot Water Heating & Steam Fitting						
Bell Products, Inc.	P O BOX 396	Napa	CA	C-04 Boiler, Hot Water Heating & Steam Fitting	6/30/2018	171534
Intercounty Mechanical & Electrical Inc.	189 Wabash Avenue	Ukiah	CA	C-04 Boiler, Hot Water Heating & Steam Fitting	12/31/2018	926337
Roberts Mechanical & Electrical, Inc.	355 Kunzler Ranch Road, Ste. E	Ukiah	CA	C-04 Boiler, Hot Water Heating & Steam Fitting	2/28/2019	556014
Class C-5 Carpentry						
Pierson Company	1200 W. Harris St.	Eureka	CA	C-05 Carpentry	3/31/2018	265024
Class C-6 Cabinet & Mill Work						
Beacom Construction Company	P O BOX 457	Fortuna	CA	C-06 Cabinet & Mill Work	11/30/2018	168923
Class C-7 Low Voltage Communication & Wiring Systems						
(P T I) SOLUTIONS	4242 Forcum Ave #200	McClellan	CA	C-07 Low Voltage Communication & Wiring Systems	4/30/2018	686658
Alessandro Electric, Inc.	4009 Vista Park Court	Sacramento	CA	C-07 Low Voltage Communication & Wiring Systems	8/31/2019	867775

Crusader Fence Company, Inc.	3115 Gold Valley Drive	Rancho Cordova	CA	C-07 Low Voltage Communication & Wiring Systems	8/31/2018	726527
Gaynor Telesystems, Inc.	9650 Tanqueray Ct.	Redding	CA	C-07 Low Voltage Communication & Wiring Systems	8/31/2019	339907
Integrated Security Controls, Inc.	789 Lombardi Court Suite 204	Santa Rosa	CA	C-07 Low Voltage Communication & Wiring Systems	1/31/2018	968432
PCD	1032 Maxwell Drive	Santa Rosa	CA	C-07 Low Voltage Communication & Wiring Systems	4/30/2018	527657
Telecom Services Co.	710 South State Street Suite D	Ukiah	CA	C-07 Low Voltage Communication & Wiring Systems	1/31/2018	802970
Telstar Instruments	1717 Solano Way Unit 34	Concord	CA	C-07 Low Voltage Communication & Wiring Systems	5/31/2018	422364
Tri Path	1072 Marauder Street	Chico	CA	C-07 Low Voltage Communication & Wiring Systems	7/31/2018	1016628
True Telecom and Surveillance	3040 Bechelli Lane	Redding	CA	C-07 Low Voltage Communication & Wiring Systems	4/30/2019	959595
Walsh Electronics Systems Technology	P O BOX 414	Cayucos	CA	C-07 Low Voltage Communication & Wiring Systems	10/31/2018	698080
World Telecom & Surveillance, Inc.	1819 Keystone Court	Redding	CA	C-07 Low Voltage Communication & Wiring Systems	6/30/2018	793485
Class C-8 Concrete						
Ferranti Construction, Inc.	P O BOX 259	Redwood Valley	CA	C-08 Concrete	3/31/2019	385543
Ghilotti Construction	246 Ghilotti Avenue	Santa Rosa	CA	C-08 Concrete	5/31/2018	644515
Granite Construction Company	1324 S. State Street	Ukiah	CA	C-08 Concrete	5/31/2019	89
Modern Building, Inc.	3083 Southgate Ln.	Chico	CA	C-08 Concrete	6/30/2018	285006
Pierson Company	1200 W. Harris St.	Eureka	CA	C-08 Concrete	3/31/2018	265024
R A O Construction Co., Inc.	P O BOX 28	Cutten	CA	C-08 Concrete	2/28/2018	335066
Sack Concrete Construction	1150 Hasting Road	Ukiah	CA	C-08 Concrete	8/31/2019	625555
Class C-9 Drywall						
F C Bickert Company, Inc.	1315 Vista Way	Red Bluff	CA	C-09 Drywall	1/31/2019	531785
Pacific Drywall	P O BOX 503	Redwood Valley	CA	C-09 Drywall	2/28/2018	911180
West Coast Environmental	3181 Fitzgerald Road	Rancho Cordova	CA	C-09 Drywall	2/28/2018	718733
Class C-10 General Electrical						
(P T I) SOLUTIONS	4242 Forcum Ave #200	McClellan	CA	C10 General Electrical	4/30/2018	686658
Alessandro Electric, Inc.	4009 Vista Park Court	Sacramento	CA	C10 General Electrical	8/31/2019	867775
Bartley Pump, Inc.	4000 South Moorland Avenue	Santa Rosa	CA	C10 General Electrical	4/30/2018	200068
Blocka Construction, Inc.	4455 Enterprise Street	Fremont	CA	C10 General Electrical	10/31/2019	679326
Bowen Engineering and Environmental	4664 S. Cedar Avenue	Fresno	CA	C10 General Electrical	10/31/2018	656741
Busch Construction & Electric	266 Terra Verde Court	Redwood Valley	CA	C10 General Electrical	5/31/2019	404336
CAL Electro, Inc.	3710 Electro Way	Redding	CA	C10 General Electrical	5/31/2018	390480
Empire Earthworks LLC	5800 Redwood Drive Suite D	Rohnert Park	CA	C10 General Electrical	3/31/2018	1011615
Fort Bragg Electric, Inc.	P O BOX 1878	Fort Bragg	CA	C10 General Electrical	3/31/2018	391464
G.D. Nielson Construction, Inc.	147 Camino Oruga	Napa	CA	C10 General Electrical	9/30/2018	648601
Granite Construction Company	1324 S. State Street	Ukiah	CA	C10 General Electrical	5/31/2019	89
Integrated Security Controls, Inc.	789 Lombardi Court Suite 204	Santa Rosa	CA	C10 General Electrical	1/31/2018	968432
Intercounty Mechanical & Electrical, Inc.	189 Wabash Avenue	Ukiah	CA	C10 General Electrical	12/31/2018	926337
Lawrence Electric, Inc.	3720 Christy Lane	Ukiah	CA	C10 General Electrical	2/28/2018	715591
Mike Brown Electric Company	561-A Mercantile Drive	Cotati	CA	C10 General Electrical	4/30/2018	306767
Northern Electric, Inc.	3190 Regional Parkway	Santa Rosa	CA	C10 General Electrical	3/31/2019	437655
Northern Industrial Electric	2435 Radio Lane	Redding	CA	C10 General Electrical	1/31/2018	291649
On Time Services Co.	3100 Dutton Avenue #126	Santa Rosa	CA	C10 General Electrical	10/31/2018	978117
REC Solar Commercial Corp.	3450 Broad Street Suite 105	San Luis Obispo	CA	C10 General Electrical	1/31/2018	990001
Robert Colburn Electric, Inc.	P O BOX 3667	Eureka	CA	C10 General Electrical	6/30/2018	750471
Roberts Mechanical & Electrical, Inc.	355 Kunzler Ranch Road, Ste. E	Ukiah	CA	C10 General Electrical	2/28/2019	556014
Spencer Electric	P O BOX 42	Cutten	CA	C10 General Electrical	6/30/2018	917603
SPX Transformer Solutions	400 S. Prairie Avenue	Waukesha	WI	C10 General Electrical	5/31/2018	839522
Telstar Instruments	1717 Solano Way Unit 34	Concord	CA	C10 General Electrical	5/31/2018	422364
Tennyson Electric, Inc.	7275 National Drive Suite A-2	Livermore	CA	C10 General Electrical	1/31/2018	717998
Ukiah Construction	2000 Industry Road	Ukiah	CA	C10 General Electrical	4/30/2018	373322
Ukiah Electric	2000 Industry Road	Ukiah	CA	C10 General Electrical	4/30/2018	713241
Walsh Electronics Systems Technology	P O BOX 414	Cayucos	CA	C10 General Electrical	10/31/2018	698080
Western Water Constructors, Inc.	707 Aviation Boulevard	Santa Rosa	CA	C10 General Electrical	4/30/2018	188068
Class C-11 Elevator Installation						
N/A						
Class C-12 Earthwork & Paving						

California Pavement and Maintenance Company, Inc.	9390 Elder Creek Road	Sacramento	CA	C12 Earthwork & Paving	4/30/2019	374514
E W M I Earthwork and Paving	14 Brick Kiln Court	North Hampton	PA	C12 Earthwork & Paving	10/31/2018	978096
Pacific Earthscape (aka Ford Logging, Inc.)	1225 Central Ave. #11	McKinleyville	CA	C12 Earthwork & Paving	4/30/2019	793279
Ghilotti Construction	246 Ghilotti Avenue	Santa Rosa	CA	C12 Earthwork & Paving	5/31/2018	644515
Granite Construction Company	1324 S. State Street	Ukiah	CA	C12 Earthwork & Paving	5/31/2019	89
Mike Brown Electric Company	561-A Mercantile Drive	Cotati	CA	C12 Earthwork & Paving	4/30/2018	306767
VSS International Inc.	P O BOX 981330	West Sacramento	CA	C12 Earthwork & Paving	3/31/2019	293727
Class C-13 Fencing						
Crusader Fence Company, Inc.	3115 Gold Valley Drive	Rancho Cordova	CA	C13 Fencing	8/31/2018	726527
The Perry Company	3227 Morseman Ave.	Chico	CA	C13 Fencing	1/31/2018	744653
Class C-15 Flooring & Floor Covering						
Conklin Bros of Santa Rosa, Inc.	3780 Santa Rosa Ave.	Santa Rosa	CA	C15 Flooring & Floor Covering	7/31/2018	248359
JB Jordan & Associates	P O BOX 3629	Eureka	CA	C15 Flooring & Floor Covering	12/31/2018	955247
Norcal Floor Covering	711 Market Street	Colusa	CA	C15 Flooring & Floor Covering	5/31/2018	364608
Class C-16 Fire Protecting Contractor						
Bay Cities Fire Protection	51 Foley Street	Santa Rosa	CA	C16 Fire Protecting Contractor	9/30/2018	731222
G S E Construction Company, Inc.	6950 Preston Avenue	Livermore	CA	C16 Fire Protecting Contractor	3/31/2019	401498
Wipf Construction	P O BOX 234	Ukiah	CA	C16 Fire Protecting Contractor	11/30/2019	629598
Class C-17 Glazing						
Apperson Energy Management	P O BOX 366	Redwood Valley	CA	C17 Glazing	11/30/2018	431271
Qualcon Glazing Inc.	P O BOX 566	Fort Bragg	CA	C17 Glazing	10/31/2019	938846
Class C-20 Warm-Air Heating, Ventilating & Air-Conditioning						
Bell Products, Inc.	P O BOX 396	Napa	CA	C20 Warm-Air Heating, Ventilating & Air-Conditioning	6/30/2018	171534
Blocka Construction, Inc.	4455 Enterprise Street	Fremont	CA	C20 Warm-Air Heating, Ventilating & Air-Conditioning	10/31/2019	679326
Intercounty Mechanical & Electrical, Inc.	189 Wabash Avenue	Ukiah	CA	C20 Warm-Air Heating, Ventilating & Air-Conditioning	12/31/2018	926337
J.M.S. Mechanical, Inc.	538 Martin Avenue, Suite D	Rohnert Park	CA	C20 Warm-Air Heating, Ventilating & Air-Conditioning	8/31/2018	811562
Pacific - Mountain Contractors of California, Inc.	4021 Port Chicago Highway, Suite H	Concord	CA	C20 Warm-Air Heating, Ventilating & Air-Conditioning	9/30/2018	921539
RJ Mechanical, Inc.	6815 Redwood Drive Suite D	Cotati	CA	C20 Warm-Air Heating, Ventilating & Air-Conditioning	3/31/2018	856063
Roberts Mechanical & Electrical, Inc.	355 Kunzler Ranch Road, Ste. E	Ukiah	CA	C20 Warm-Air Heating, Ventilating & Air-Conditioning	2/28/2019	556014
Class C-21 Building Moving & Wrecking						
Bowen Engineering and Environmental	4664 S. Cedar Avenue	Fresno	CA	C21 Building Moving & Wrecking	10/31/2018	656741
Coleman Environmental Engineering, Inc.	P O BOX 1020	Upper Lake	CA	C21 Building Moving & Wrecking	6/30/2018	764005
E W M I Earthwork and Paving	14 Brick Kiln Court	North Hampton	PA	C21 Building Moving & Wrecking	10/31/2018	978096
Ghilotti Construction	246 Ghilotti Avenue	Santa Rosa	CA	C21 Building Moving & Wrecking	5/31/2018	644515
Granite Construction Company	1324 S. State Street	Ukiah	CA	C21 Building Moving & Wrecking	5/31/2019	89
Mendocino Construction Services, Inc.	P O BOX 1517	Willits	CA	C21 Building Moving & Wrecking	7/31/2019	443396
West Coast Environmental	3181 Fitzgerald Road	Rancho Cordova	CA	C21 Building Moving & Wrecking	2/28/2018	718733
Class C-22 Asbestos Abatement						
Bowen Engineering and Environmental	4664 S. Cedar Avenue	Fresno	CA	C22 - ASBESTOS ABATEMENT	10/31/2018	656741
Wahlund Construction, Inc.	830 Hilma Drive	Eureka	CA	C22 - ASBESTOS ABATEMENT	9/30/2018	678993
West Coast Environmental	3181 Fitzgerald Road	Rancho Cordova	CA	C22 - ASBESTOS ABATEMENT	2/28/2018	718733
Class C-23 Ornamental Metals						
N/A						
Class C-27 Landscaping						
Fieldstone Construction Company	5915 Faught Road	Santa Rosa	CA	C27 Landscaping	5/31/2019	983863
Granite Construction Company	1324 S. State Street	Ukiah	CA	C27 Landscaping	5/31/2019	89
Green Vista Landscape	4050 Alvis Court	Rocklin	CA	C27 Landscaping	5/31/2018	878017
Hanford Applied Resporation & Conservation	23195 Maffei Road	Sonoma	CA	C27 Landscaping	2/28/2018	461167
Johnson's Custom Landscaping, Inc.	591 Riverside Drive	Ukiah	CA	C27 Landscaping	3/31/2019	748725
Neary Landscape	P O BOX 249	Cotati	CA	C27 Landscaping	10/31/2018	814207
Sangiaco Landscape	3150 Guidiville Road	Ukiah	CA	C27 Landscaping	1/31/2019	367676
The Perry Company	3227 Morseman Ave.	Chico	CA	C27 Landscaping	1/31/2018	744653
Class C-28 Lock & Security Equipment						
N/A						

Class C-29 Masonry						
Granite Construction Company	1324 S. State Street	Ukiah	CA	C29 Masonry	5/31/2019	89
Class C-31 Construction Zone Traffic Control						
Granite Construction Company	1324 S. State Street	Ukiah	CA	C31 Construction Zone Traffic Control	5/31/2019	89
Wipf Construction	P O BOX 234	Ukiah	CA	C31 Construction Zone Traffic Control	11/30/2019	629598
Class C-32 Parking & Highway Improvement						
American Asphalt	P O BOX 3367	Hayward	CA	C32 Parking & Highway Improvement	5/31/2019	439591
G.R. Sundberg, Inc.	5211 Boyd Road	Arcata	CA	C32 Parking & Highway Improvement	7/31/2018	732695
Pavement Coatings Co.	10240 San Sevaine Way	Jurupa Valley	CA	C32 Parking & Highway Improvement	9/30/2018	303609
Class C-33 Painting & Decorating						
Beacom Construction Company	P O BOX 457	Fortuna	CA	C33 Painting & Decorating	11/30/2018	168923
Dunn Right Painting, Inc.	75 D Kunzler Ranch Road	Ukiah	CA	C33 Painting & Decorating	9/30/2019	691040
FD Thomas, Inc.	217 Bateman Drive	Central Point	OR	C33 Painting & Decorating	1/31/2019	610403
H.L. Weaver	P O BOX 937	Ukiah	CA	C33 Painting & Decorating	7/31/2019	476225
Painting and Decor, Inc.	P O BOX 5924	Orange	CA	C33 Painting & Decorating	6/30/2018	276640
The Perry Company	3227 Morseman Ave.	Chico	CA	C33 Painting & Decorating	1/31/2018	744653
Tony Painting	12882 Valley View St., Ste 2	Garden Grove	CA	D38 Sand & Water Blasting	9/30/2019	320164
Vera's Painting	22938 Mariano St.	Woodland Hills	CA	C33 Painting & Decorating	9/30/2018	977056
Class C-34 Pipeline						
E W M I Earthwork and Paving	14 Brick Kiln Court	North Hampton	PA	C34 Pipeline	10/31/2018	978096
Mike Brown Electric Company	561-A Mercantile Drive	Cotati	CA	C34 Pipeline	4/30/2018	306767
Class C-35 Lathing and Plastering						
F C Bickert Company, Inc.	1315 Vista Way	Red Bluff	CA	C35 Lathing and Plastering	1/31/2019	531785
Granite Construction Company	1324 S. State Street	Ukiah	CA	C35 Lathing and Plastering	5/31/2019	89
Class C-36 Plumbing						
A.E. Nelson Construction	642 Martin Ave., Ste A	Rohnert Park	CA	C36 Plumbing	9/30/2018	364212
Bell Products, Inc.	P O BOX 396	Napa	CA	C36 Plumbing	6/30/2018	171534
Fort Bragg Electric, Inc.	P O BOX 1878	Fort Bragg	CA	C36 Plumbing	3/31/2018	391464
G S E Construction Company, Inc.	6950 Preston Avenue	Livermore	CA	C36 Plumbing	3/31/2019	401498
Granite Construction Company	1324 S. State Street	Ukiah	CA	C36 Plumbing	5/31/2019	89
Intercounty Mechanical & Electrical, Inc.	189 Wabash Avenue	Ukiah	CA	C36 Plumbing	12/31/2018	926337
Mr. Rooter Plumbing of Mendocino & Lake	P O BOX 761	Redwood Valley	CA	C36 Plumbing	5/31/2019	932392
Roberts Mechanical & Electrical, Inc.	355 Kunzler Ranch Road, Ste. E	Ukiah	CA	C36 Plumbing	2/28/2019	556014
Weeks Drilling and Pump Co.	P O BOX 176	Sebastopol	CA	C36 Plumbing	9/30/2018	177681
Class C-38 Refrigeration						
Intercounty Mechanical & Electrical, Inc.	189 Wabash Avenue	Ukiah	CA	Class C-38 Refrigeration	12/31/2018	926337
Class C-39 Roofing						
B. A. S. Roofing	425 Pomo Drive	Ukiah	CA	C39 Roofing	1/31/2019	927007
FD Thomas, Inc.	217 Bateman Drive	Central Point	OR	C39 Roofing	1/31/2019	610403
Foam Experts Roofing, Inc.	P O BOX 1546	Mesa	AZ	C39 Roofing	11/30/2018	501167
Granite Construction Company	1324 S. State Street	Ukiah	CA	C39 Roofing	5/31/2019	89
Henris Roofing Company	741 Petaluma Blvd. South; P O BOX 138	Petaluma	CA	C39 Roofing	8/31/2019	220964
Lucerne Roofing & Supply, Inc.	74 Soda Bay Rd	Lakeport	CA	C39 Roofing	4/30/2018	388686
S W Allen Construction, Inc.	4777 Auburn Blvd., Ste. 100	Sacramento	CA	C39 Roofing	6/30/2018	646849
The Perry Company	3227 Morseman Ave.	Chico	CA	C39 Roofing	1/31/2018	744653
Wedge Roofing, Inc.	5 Casa Grande Road	Petaluma	CA	C39 Roofing	1/31/2018	416737
Class C-42 Sanitation Systems						
Ghilotti Construction	246 Ghilotti Avenue	Santa Rosa	CA	C42 Sanitation Systems	5/31/2018	644515
Granite Construction Company	1324 S. State Street	Ukiah	CA	C42 Sanitation Systems	5/31/2019	89
Class C-43 Sheet Metal						
Bell Products, Inc.	P O BOX 396	Napa	CA	C43 Sheet Metal	6/30/2018	171534
J.M.S. Mechanical, Inc.	539 Martin Avenue, Suite D	Rohnert Park	CA	C43 Sheet Metal	8/31/2018	811562
RJ Mechanical, Inc.	6815 Redwood Drive Suite D	Cotati	CA	C43 Sheet Metal	3/31/2018	856063
Wedge Roofing, Inc.	6 Casa Grande Road	Petaluma	CA	C43 Sheet Metal	2/1/2018	416737
Class C-45 Electrical Signs						

Granite Construction Company	1324 S. State Street	Ukiah	CA	C45 Electrical Signs	5/31/2019	89
Class C-46 Solar						
REC Solar Commercial Corp.	3450 Broad Street Suite 105	San Luis Obispo	CA	C46 Solar	1/31/2018	990001
Class C-50 Steel Reinforcing						
Bowen Engineering and Environmental	4664 S. Cedar Avenue	Fresno	CA	C50 Steel Reinforcing	10/31/2018	656741
Granite Construction Company	1324 S. State Street	Ukiah	CA	C50 Steel Reinforcing	5/31/2019	89
Class C-51 Structural Steel Contractor						
Granite Construction Company	1324 S. State Street	Ukiah	CA	C51 Structural Steel Contractor	5/31/2019	89
Class C-53 Swimming Pool						
N/A						
Class C-54 Ceramic & Mosaic Tile						
First Pick Builders, Inc.	P O BOX 308 / 2480 South Main Street	Lakeport	CA	C54 Ceramic & Mosaic Tile	11/30/2019	967916
Norcal Floor Covering	711 Market Street	Colusa	CA	C54 Ceramic & Mosaic Tile	5/31/2018	364608
Class C-55 Water Conditioning						
N/A						
Class C-57 Water Well Drilling						
Bartley Pump, Inc.	4000 South Moorland Avenue	Santa Rosa	CA	C57 Water Well Drilling	4/30/2018	200068
Commercial Pump & Mechanical	P O BOX 7947	Chico	CA	C57 Water Well Drilling	3/31/2019	921066
Granite Construction Company	1324 S. State Street	Ukiah	CA	C57 Water Well Drilling	5/31/2019	89
Nor-Cal Pump & Well Drilling, Inc.	1325 Barry Road	Yuba City	CA	C57 Water Well Drilling	1/31/2018	908591
Weeks Drilling and Pump Co.	P O BOX 176	Sebastopol	CA	C57 Water Well Drilling	9/30/2018	177681
Class D-06 Concrete Related Services						
Pacific Coast Cutters	450 Lakeville Street, Ste. B	Petaluma	CA	C61 / D06 - Concrete Related Services	12/31/2019	628194
Spencer Electric	P O BOX 42	Cutten	CA	C61 / D06 - Concrete Related Services	6/30/2018	917603
Class D-09 Drilling, Blasting and Oil Field Work						
Mike Brown Electric Company	561-A Mercantile Drive	Cotati	CA	D09 Drilling, Blasting and Oil Field Work	4/30/2018	306767
Nor-Cal Pump & Well Drilling, Inc.	1325 Barry Road	Yuba City	CA	D09 Drilling, Blasting and Oil Field Work	1/31/2018	908591
Class D-10 Elevated Floors						
N/A						
Class D-12 Synthetic Products						
Flexground Surfaces, Inc.	2029 Opportunity Drive Ste 3	Roseville	CA	D12 Synthetic Products	5/31/2019	1003439
Class D-21 Machinery & Pumps						
Bartley Pump, Inc.	4000 South Moorland Avenue	Santa Rosa	CA	C61 / D21 Machinery & Pumps	4/30/2018	200068
Commercial Pump & Mechanical	P O BOX 7947	Chico	CA	C61 / D21 Machinery & Pumps	3/31/2019	921066
FD Thomas, Inc.	217 Bateman Drive	Central Point	OR	C61 / D21 Machinery & Pumps	1/31/2019	610403
Gregory Equipment, Inc.	13279 Five GS Lane	Redding	CA	C61 / D21 Machinery & Pumps	5/31/2019	896621
New World Manufacturing, Inc.	P O BOX 248	Cloverdale	CA	C61 / D21 Machinery & Pumps	5/31/2019	618911
Nor-Cal Pump & Well Drilling, Inc.	1325 Barry Road	Yuba City	CA	C61 / D21 Machinery & Pumps	1/31/2018	908591
Weeks Drilling and Pump Co.	P O BOX 176	Sebastopol	CA	C61 / D21 Machinery & Pumps	9/30/2018	177681
Class D-23 Medical Gas Systems						
N/A						
Class D-24 Metal Products						
N/A						
Class D-28 Doors, Gates & Activating Devices						
N/A						
Class D-31 Pole Installation & Maintenance						
N/A						
Class D-34 Prefabricated Equipment						
Flexground Surfaces, Inc.	2029 Opportunity Drive Ste 3	Roseville	CA	Class D-34 Prefabricated Equipment	5/31/2019	1003439
Class D-35 Pool and Spa Maintenance						
N/A						
Class D-38 Sand & Water Blasting						
Tony Painting	12882 Valley View St., Ste 2	Garden Grove	CA	D38 Sand & Water Blasting	9/30/2019	320164
Class D-39 Scaffolding						

N/A						
Class D-40 Srvc Stn Equip & Maint						
N/A						
Class D-41 Siding and Decking						
N/A						
Class D-42 Sign Installation						
N/A						
Class D-49 Tree Service						
Family Tree Service, Inc.	P O BOX 1325	Laytonville	CA	D49 Tree Service	2/28/2018	640013
Image Tree Service, Inc.	564 Caletti Ave.	Windsor	CA	D49 Tree Service	7/31/2019	719689
Class D-52 Window Covering						
Conklin Bros of Santa Rosa, Inc.	3780 Santa Rosa Ave.	Santa Rosa	CA	D52 Window Covering	7/31/2018	248359
Class D-64 Non Specialized						
N/A						
HAZ Hazardous Substance Removal Certification						
Beacom Construction Company	P O BOX 457	Fortuna	CA	HAZ Hazardous Substance Removal Certification	11/30/2018	168923
Bowen Engineering and Environmental	4664 S. Cedar Avenue	Fresno	CA	HAZ Hazardous Substance Removal Certification	10/31/2018	656741
Coleman Environmental Engineering, Inc.	P O BOX 1020	Upper Lake	CA	HAZ Hazardous Substance Removal Certification	6/30/2018	764005
EBA Engineering	825 Sonoma Ave., Ste. C	Santa Rosa	CA	HAZ Hazardous Substance Removal Certification	1/31/2019	662725
E W M I Earthwork and Paving	14 Brick Kiln Court	North Hampton	PA	HAZ Hazardous Substance Removal Certification	10/31/2018	978096
Fieldstone Construction Company	5915 Faight Road	Santa Rosa	CA	HAZ Hazardous Substance Removal Certification	5/31/2019	983863
G S E Construction Company, Inc.	6950 Preston Avenue	Livermore	CA	HAZ Hazardous Substance Removal Certification	3/31/2019	401498
Ghilotti Construction	246 Ghilotti Avenue	Santa Rosa	CA	HAZ Hazardous Substance Removal Certification	5/31/2018	644515
Green Right O'Way Constructors, Inc.	P O BOX 1119	Willits	CA	HAZ Hazardous Substance Removal Certification	10/31/2019	741568
Martin Brothers Construction	8801 Folsom Blvd., Suite 260	Sacramento	CA	HAZ Hazardous Substance Removal Certification	8/31/2018	726454
Mountain Cascade Inc.	P O BOX 5050	Livermore	CA	HAZ Hazardous Substance Removal Certification	5/31/2018	422496
Nicholas Construction	251 Carsen Way	Shafter	CA	HAZ Hazardous Substance Removal Certification	7/31/2018	843461
Pacific Underground Services	3881 Martha Drive	Martinez	CA	HAZ Hazardous Substance Removal Certification	5/31/2018	722684
Siri Grading & Paving, Inc.	P O BOX 3638	Santa Rosa	CA	HAZ Hazardous Substance Removal Certification	1/31/2018	325681
Steelhead Constructors, Inc.	P O BOX 997	Palo Cedro	CA	HAZ Hazardous Substance Removal Certification	11/30/2018	729880
Team Ghilotti, Inc.	2531 Petaluma Blvd., So.	Petaluma	CA	HAZ Hazardous Substance Removal Certification	4/30/2019	895384
TerraCon Constructors, Inc.	P O BOX 276	Healdsburg	CA	HAZ Hazardous Substance Removal Certification	11/30/2019	562511
Wahlund Construction, Inc.	830 Hilma Drive	Eureka	CA	HAZ Hazardous Substance Removal Certification	9/30/2018	678993
West Coast Environmental	3181 Fitzgerald Road	Rancho Cordova	CA	HAZ Hazardous Substance Removal Certification	2/28/2018	718733
HIC Home Improvement Certification						
N/A						



AGENDA SUMMARY REPORT

SUBJECT: Award Professional Services Agreement to the Labor Compliance Managers for Labor Compliance Services for the Talmage Road Interchange Project, Specification Number 17-07

DEPARTMENT: Public Works

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment 1 - Ukiah - TLMC LCP Proposal for Talmage Road Interchange Project](#)

Summary: Council will consider action to approve executing a new agreement with The Labor Compliance Managers to provide labor compliance services for the Talmage Interchange Project.

Background: On September 20, 2017, Council awarded a contract to Ghilotti Construction Company Inc. in the amount of \$1,858,888 for the construction of the Talmage Road and Highway 101 Interchange Improvements.

Discussion: As a majority of this project is within Caltrans Right of Way, it is a requirement from Caltrans that a certified labor compliance firm is retained to perform labor compliance activities and verification with the contractor and their employees.

The City has used the recommended firm on several other projects including the Grace Hudson Museum Project and the installation and construction of Wells 4 and 9. Staff has been pleased with their performance

RECOMMENDED ACTION: Award Professional Services Agreement to the Labor Compliance Managers for Labor Compliance Services for the Talmage Road Interchange Project, Specification Number 17-07.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: \$7,333,000, Account: 10024220.80230 PC 13004

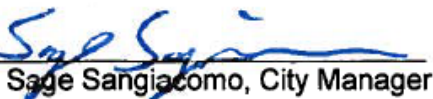
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: I-Bank Funding

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Public Works Director/City Engineer; Rick Seanor, Deputy Director of Public Works; Mary Horger, Procurement Manager

Approved: _____


Sage Sangiacomo, City Manager

and requested a proposal (Attachment 1) to engage their services for the Talmage Interchange Project.

Staff is recommending approval to award a professional services agreement to The Labor Compliance Managers for labor compliance services in the amount of \$24,000. Funds are budgeted and available in #10024220.80230, Project Code #13004.

The Labor Compliance Managers

October 25, 2017

Mary Horger
Purchasing Supervisor
City of Ukiah Civic Center
300 Seminary Avenue
Ukiah, CA 95482

Labor Compliance Service Proposal

Talmage Road Interchange Project

Dear Ms. Horger,

Thank you for allowing us to provide the City of Ukiah with a proposal for labor compliance consulting services for the TALMAGE ROAD INTERCHANGE PROJECT. Our services shall include all that are required in the Public Works provisions of the California Labor Code and Title 8, California Code of Regulations, Chapter 8, Subchapter 3, (Sections 16000-16414), Subchapter 4 (Sections 16421 – 16439) and Subchapter 6 (Sections 17201 – 17270). Below is the scope of work and associated fees:

Proposed Service Fees

Fee for Services as needed is estimated at \$24,000.00. The Labor Compliance Managers will charge an hourly rate of \$100 per man-hour.

Mailing address for payments:	Lindley Robertson The Labor Compliance Managers 1900 The Alameda #620 San Jose, CA 95126
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Scope of Work for Project

- Assist the City in maintaining their Awarding Body Labor Compliance Program approved by the Department of Industrial Relations (DIR). This includes providing any regulatory updates required during the life of the TALMAGE ROAD INTERCHANGE PROJECT.
- Assist the City with follow-up annual LCP reporting to the DIR, detailing enforcement procedures completed on the project as required.

- Attend Pre-Bid and/or Pre-Construction Conferences to introduce the labor compliance information to prospective prime and subcontractors.
- Review certified payrolls submitted electronically or in traditional paper format in a timely manner to verify prevailing wages, including all fringe benefits, were paid as required.
- Conduct random labor compliance inspections, interview workers in English and Spanish if needed, and cross reference with the certified payroll.
- Ensure compliance with Apprenticeship requirements, including with registrations and ratios requirements for the various crafts that are now being enforced by the Division of Labor Standards Enforcement (DLSE) at the DIR.
- Verify in writing whether the public work being monitored is in compliance prior to the processing of progress payments to Contractor(s).
- Complete audits to ensure restitution of prevailing wages is paid in a timely manner when needed, also by recommending withholding of progress payments equal to the amount of underpayment, or negotiating payments directly from the contractor in accordance with the California Labor Code and Regulations, and the California Labor Code penalty amounts that may be payable to the City when willful or continued labor compliance violations occur.

Please verify acceptance of this proposal and issue a Purchase Order Number to The Labor Compliance Managers after the execution of a contract with the City of Ukiah.

Yours truly,



Lindley Robertson
Owner & Executive Director

www.thelaborcompliance managers.com



AGENDA SUMMARY REPORT

SUBJECT: Consideration to Approve Amendment #2 with Green Valley Consulting Engineers in the Amount of \$6,460 for Additional Design Services related to the 2016 Sewer and Water Main Replacement Project, Specification No. 16-10, and Corresponding Budget Amendment

DEPARTMENT: Public Works

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment 1 - Green Valley Amendment 2](#)

Summary: Council will consider Approval of Amendment #2 with Green Valley Consulting Engineers in the amount of \$6,460 for additional design services related to the 2016 Sewer and Water Main Replacement Project, Specification No. 16-10, and corresponding budget amendment.

Background: On December 7, 2016, Council awarded a contract to Argonaut Constructors for the replacement of Water and Sewer Infrastructure, improvements to pedestrian facilities and the reconstruction of the following Streets:

- 1) Washington Avenue from South State Street to South Dora Street
- 2) Luce Avenue from South State Street to Helen Avenue
- 3) Observatory Avenue from South State Street to Helen Avenue

On April 5, 2017, Council approved Amendment #1 to the contract with Green Valley Consulting Engineers for

RECOMMENDED ACTION: Approve Amendment #2 with Green Valley Consulting Engineers in the amount of \$6,460 for additional design services related to the 2016 Sewer and Water Main Replacement Project, Specification No. 16-10, and corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: \$20,271.25; Account 10024210.52100; Engineering Contracted Services

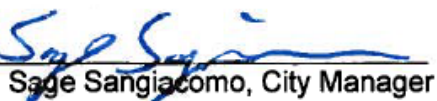
PROPOSED BUDGET AMOUNT: \$6,460; Account 10024210.52100; Engineering Contracted Services

FINANCING SOURCE: Engineering Division

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 1516-001-A1

COORDINATED WITH: Tim Eriksen, Public Works Director/City Engineer; Andrew Stricklin, Engineering Analyst

Approved: _____


Sage Sangiacomo, City Manager

the additional design of Water and Sewer Infrastructure on Luce Avenue from South Dora Street to Helen Avenue.

Discussion: As work was progressing on the pedestrian facilities at the intersection of South State Street and Luce Avenue, it became apparent the the facilities could be further improved in order to facilitate better pedestrian safety. Staff requested a design change to the original plans in order to facilitate this. The improved design includes bulb-outs at the Southwest Corner ramp as well as a bulb-out on the East side of State Street.

Green Valley provided a proposal (Attachment 1) in the amount of \$6,460. Once the design is final, staff will request a cost from Argonaut Constructors to make the recommended improvements.



municipal engineering
civil engineering
construction management
land surveying

September 11, 2017

Jarod Thiele, Project Analyst
City of Ukiah, Department of Public Works
300 Seminary Avenue
Ukiah, CA 95482-5400

Re: Amendment #2 for the "2016 Sewer and Water Main Replacement Project" – Originally
"Summer 2015 Street Reconstruction Project"

Dear Jarod:

Attached please find our requested fee for amendment #2 for the 2016 Sewer and Water Main Replacement Project (Project), currently under construction. Per your request from last week, we will survey and prepare mapping suitable for the design of two curb return bulb-outs to be located at the **midblock unsignalized crosswalk** intersection of Luce Avenue and State Street. Once the mapping is prepared, we will then design the bulb outs so that they are suitable to be issued as a change order to the Contractor for construction. We will address the grades and necessary drainage, as well as any pavement conforms. A quantity estimate will be prepared suitable for Argonaut to use to submit costs.

The scope of work is briefly summarized below:

- Topographic survey of Luce Avenue and State Street to allow for the design of 2 bulb-outs
- Design two curb return bulb-outs at the SE and SW corner of Luce Ave. and State Street
- Modify quantities and specifications as needed for the addition of bulb-outs

We are requesting \$6,460 for Amendment #2. This includes

Original Contract	\$119,750
Amendment #1	\$14,875
Amendment #2	<u>\$6,460</u>
Total	\$141,085

If you require anything further, please let me know, and again, thank you for the work.

Should you have any questions regarding our amendment, please contact me directly at 707.579.0388 or on my cell phone at 707.326.5620.

Sincerely,

A handwritten signature in black ink that reads "Liz Ellis".

Liz Ellis, P.E.
Principal



AGENDA SUMMARY REPORT

SUBJECT: Approve the Renewal of the ESRI Geographical Information System (GIS) Software Licensing Agreement for a Term of Three Years in the Amount of \$25,000 Annually for a Total of \$75,000 Plus Applicable Sales Tax and Corresponding Budget Amendment

DEPARTMENT: Public Works

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment 1 - ESRI Renewal 2018 - Final](#)

Summary: Council will consider approving the renewal of the ESRI Geographical Information System (GIS) software licensing agreement for a term of three years and corresponding budget amendment.

Background: The ESRI Geographical Information System software is the City's primary mapping and GIS software. The software provides centralized and standardized maps throughout the organization which can be easily accessed by staff and others through various applications used by the organization. The uses of the maps include but are not limited to: mapping of assets and infrastructure, visual representation of statistical data, area based noticing and alerting, real time tracking of city equipment, and incident management. All city departments benefit from the features including but not limited to: Police, Fire, Planning, Public Works

RECOMMENDED ACTION: Approve the renewal of the ESRI Geographical Information System (GIS) software licensing agreement for a term of three years in the amount of \$25,000 annually for a total of \$75,000 plus applicable sales tax and corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: \$0

PROPOSED BUDGET AMOUNT: Electric Asset Management System 25126410.80100; Sewer Asset Management System 25124421.80100; Engineering Asset Management System 25124210.80100; Water Asset Management System 25124410.80100; Dispatch Software 20620231.54320 (expended equally)

FINANCING SOURCE: Special Project Reserve Fund

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 1415-155

COORDINATED WITH: Scott Shaver, Information Technology Administrator; Tim Eriksen, Director of Public Works/City Engineer; Mel Grandi, Electric Utility Director; Chris Dewey, Police Chief

Approved:


Sage Sangiacomo, City Manager

Engineering, Water, Waste Water, General Administration, Community Services, and Finance. The features of the software continue to allow the City to improve the accessibility of map based information to the public.

Discussion: Staff requests authorization to renew the mapping software license quote (Attachment 1) for a total amount of \$75,000, plus applicable taxes and fees, for a three-year term. There are currently maps on the City's website generated by this software that provide information to the public regarding Medical Marijuana Dispensaries and the Master Pavement Rehabilitation Program, just to name a couple. The renewal provides the City with unlimited use of the software, updates, vouchers for training, and Tier 1 (priority) product support.



Environmental Systems Research Institute, Inc.
 380 New York St
 Redlands, CA 92373-8100
 Phone: 909-793-2853 Fax: 909-307-3049
 DUNS Number: 06-313-4175 CAGE Code: 0AMS3

*To expedite your order, please attach a copy of
 this quotation to your purchase order.
 Quote is valid from: 01/10/2018 To: 04/10/2018*

Quotation # 20521499

Date: January 10, 2018

Customer # 281771 Contract #

City of Ukiah
 Information Technology Dept
 411 Clay St
 Ukiah, CA 95482

ATTENTION: Jarod Thiele
 PHONE: (707) 463-6755
 FAX: (707) 463-6204

Material	Qty	Description	Unit Price	Total
110035	1	Populations of 0 to 25,000 Small Government Term Enterprise License Agreement- Year 1	25,000.00	25,000.00
110035	1	Populations of 0 to 25,000 Small Government Term Enterprise License Agreement- Year 2	25,000.00	25,000.00
110035	1	Populations of 0 to 25,000 Small Government Term Enterprise License Agreement- Year 3	25,000.00	25,000.00
			Item Total:	75,000.00
			Subtotal:	75,000.00
			Sales Tax:	0.00
			Estimated Shipping & Handling(2 Day Delivery) :	0.00
			Contract Pricing Adjust:	0.00
			Total:	\$75,000.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Elizabeth Stowe

Email: estowe@esri.com

Phone: (909) 793-2853 x5313

The items on this quotation are subject to and governed by the terms of this quotation and of your signed agreement with Esri, if applicable, and the most current product specific scope of use document found at <http://www.esri.com/~media/Files/Pdfs/legal/pdfs/e300.pdf>. If no such agreement covers any item, then Esri's standard terms and conditions, and current product specific scope of use, found at <http://www.esri.com/legal/software-license> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Acceptance of this quotation is limited to the terms of this quotation. State and local government entities in California or Maryland buying under the State Contract are also subject to the terms and conditions found at <http://www.esri.com/legal/supplemental-terms-and-conditions>. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. The quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri). Delivery is FOB Origin.

If sending remittance, please address to: Esri, P.O. Box 741076, Los Angeles, CA 90074-1076



AGENDA SUMMARY REPORT

SUBJECT: Possible Adoption of the Proposed Cannabis Related Business Ordinance

DEPARTMENT: Community Development

PREPARED BY: Darcy Vaughn

ATTACHMENTS:

[Attachment 1 - Cannabis Business Ordinance](#)

Summary: The City Council will consider adoption of a proposed Cannabis Related Business Ordinance.

Background: On November 8, 2017, the Planning Commission conducted a public hearing and provided a recommendation to the Council on the Cannabis Related Business Ordinance regarding suitable zoning designations for Cannabis Related Businesses. At their December 6, 2017 meeting, Council considered and implemented the Planning Commission's recommendations and made additional amendments to the Ordinance. Specifically, the Council implemented the Commission's recommendation that all Cannabis Related Businesses must be located at least 250 feet from a residentially zoned parcel, measured parcel line to parcel line. In addition, the Council incorporated an amended version of the Planning Commission's recommendation that the City further limit the types of Cannabis Business uses permitted, as well as the zoning districts in which these uses would be permitted, in order to slowly introduce regulations for Cannabis Related Businesses legally operating in the City.

On December 14, 2017, the Marijuana Legislation and Policy Ad Hoc Committee met to discuss the potential policy impacts of the version of the Ordinance implemented by the Council on December 6, 2017. The Ad Hoc's primary concern was that the Planning Commission's recommendations implemented by the Council resulted

RECOMMENDED ACTION: Staff requests that the Council adopt the proposed Cannabis Related Business Ordinance.

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

in a de facto prohibition of Cannabis Related Businesses operating within the City. As the Ad Hoc did not believe that it was the intent of the Planning Commission or the Council to effectively ban operation and regulation of Cannabis Related Businesses in the City, the Ad Hoc proposed a number of amendments to the Ordinance, including the removal of the 250 foot distance restriction from residentially zoned parcels, that would avoid a de facto prohibition but still address a number of the policy concerns stated by the Planning Commission and the Council about mitigating the impacts of such Businesses. At the December 20, 2017 Council meeting, the Ad Hoc presented during public hearing the amended version of the Ordinance. Also at the December 20, 2017 Council meeting, the Council moved to approve those amendments and unanimously voted to introduce by title only the amended version, or Version 2, of the Ordinance. Staff is recommending Council adopt the proposed Cannabis Related Business Ordinance, attached as "Attachment 1".

Discussion: The Cannabis Related Business Ordinance, as introduced, implements the recommendations of the Ad Hoc, the Planning Commission, and the Council, and would amend the City Code as follows:

1. The Cannabis Related Business Ordinance would establish and define types of Cannabis Related Businesses that will be allowed to operate with a Use Permit in certain zoning districts: (1) Cultivation, (2) Manufacturer – Level 1, (3) Testing Laboratory, (4) Retailer, (5) Distributor, (6) Microbusiness. Cannabis Related Businesses are allowed with a Use Permit in the following zoning districts:

Community Commercial (C-1)
Heavy Commercial (C-2)
Manufacturing (M)
Planned Development (PD)
Public Facilities (PF)
General Urban (GU)
Urban Center (UC)
Downtown Core (DC)

Note that not every type of Cannabis Related Business is allowed to operate with a Use Permit in every zoning district. Instead, the Ad Hoc assessed Businesses based on use intensity and determined which Business types are appropriate for each zoning district based on current permitted uses in each district.

Cannabis Related Businesses will not be allowed to operate, even with a Use Permit, in any Residential (R) zoning district or in the Neighborhood Commercial (CN) zoning district.

2. Manufacturing – Level 2, i.e. using volatile chemicals, is a prohibited use in the City.

3. For the sake of consistency, the Council has opted to impose on Cannabis Related Businesses only those distance restrictions that are consistent with those already in effect for Medical Marijuana Dispensaries through the current Medical Marijuana Dispensaries Ordinance, rather than defaulting to the restrictions set forth by the State in the Medicinal and Adult-Use Cannabis Regulation and Safety Act ("MAUCRSA"). (Note that the MAUCRSA states that cities and counties may set their own distance restrictions for licensed commercial cannabis enterprises.) As such, the introduced version of the Ordinance removed the Planning Commission's recommendation of a 250 foot distance restriction from residentially zoned parcels and includes the following location restrictions derived from the current Medical Marijuana Dispensaries Ordinance:

Cannabis Related Businesses are prohibited in the following locations, unless the Zoning Administrator or Planning Commission determines that a waiver should be granted:

A. Within six hundred feet (600') of a school, with that distance measured as the horizontal distance in a straight line from the property line of the school to the closest property line of the lot on which the Cannabis Related Business is to be located;

B. Within two hundred fifty feet (250') of a youth-oriented facility (public park, church, museum, library, or licensed daycare facility), with that distance measured by street frontage from the property line of the

youth-oriented facility to the closest property line of the lot on which the Cannabis Related Business is to be located, and not radial distance; or

C. Abutting, on any side of the parcel upon which the Cannabis Related Business is located, a parcel occupied by a youth-oriented facility or a school; or

D. Within any residential zoned parcel or primary land use, or any property with an underlying residential or mobile homes general plan land use designation; or

E. On a parcel having a residential unit, or on a parcel directly abutting a residentially zoned property, unless there are intervening nonresidential uses between the Cannabis Related Business and the residential unit or the residentially zoned property that the decision-making entity charged with hearing and making the decision on the Use Permit application or the appeal of that decision determines sufficient to provide an appropriate separation.

The current version reflects a wide array of community, Planning Commission, City staff, and Council input. The Ordinance is now ready for consideration for adoption.

CEQA Compliance:

The proposed City Code amendments for regulation of commercial cannabis activity are statutorily exempt from the requirements of the California Environmental Quality Act (CEQA), pursuant to Business and Professions Code §26055(h). This subdivision is in effect through July 1, 2019, and specifically exempts from environmental review the adoption of an ordinance or regulation by a local jurisdiction if the ordinance or regulation requires discretionary review, including environmental review, and approval of local permits or licenses for commercial cannabis activity.

ORDINANCE NO. 1186

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH ADDING AND AMENDING VARIOUS SECTIONS OF THE UKIAH CITY CODE TO REGULATE CANNABIS RELATED BUSINESSES.

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

SECTION 1

Article 7 of Chapter 2 in Division 9 of the Ukiah City Code, pertaining to the Community Commercial (C-1) Zoning District, is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *):

§9082 PERMITTED USES

The following uses require approval of a use permit pursuant to the provisions contained in section 9262 of this chapter:

* * *

Cannabis Manufacturing – Level 1
Cannabis Microbusiness
Cannabis Nursery
Cannabis Retailer
Cannabis Testing Laboratory

* * *

SECTION 2

Article 8 of Chapter 2 in Division 9 of the Ukiah City Code, pertaining to the Heavy Commercial (C-2) Zoning District, is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *):

§9097 PERMITTED USES

The following uses require approval of a use permit pursuant to the provisions contained in section 9262 of this chapter:

Cannabis Cultivation – Large Indoor.
Cannabis Cultivation – Large Mixed Light.
Cannabis Cultivation – Medium Indoor.
Cannabis Cultivation – Medium Mixed Light.
Cannabis Cultivation – Small Indoor.
Cannabis Cultivation – Small Mixed Light
Cannabis Cultivation – Specialty Cottage.
Cannabis Cultivation – Specialty Indoor.
Cannabis Cultivation – Specialty Mixed Light.
Cannabis Distribution.
Cannabis Manufacturing – Level 1.
Cannabis Microbusiness.
Cannabis Nursery.

Cannabis Retailer.
Cannabis Testing Laboratory.

* * *

SECTION 3

Article 9 of Chapter 2 in Division 9 of the Ukiah City Code, pertaining to the Manufacturing (M) Zoning Districts, is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *”):

§9112 USES PERMITTED SUBJECT TO FIRST SECURING A USE PERMIT

The following uses may be permitted in Manufacturing (M) Districts subject to first securing a use permit, as provided in this Chapter, in each case:

- A. Cannabis Cultivation – Large Indoor.
- B. Cannabis Cultivation – Large Mixed Light.
- C. Cannabis Cultivation – Medium Indoor.
- D. Cannabis Cultivation – Medium Mixed Light.
- E. Cannabis Cultivation – Small Indoor.
- F. Cannabis Cultivation – Small Mixed Light.
- G. Cannabis Cultivation – Specialty Cottage.
- H. Cannabis Cultivation – Specialty Indoor.
- I. Cannabis Cultivation – Specialty Mixed Light.
- J. Cannabis Distribution
- K. Cannabis Manufacturing – Level 1.
- L. Cannabis Microbusiness.
- M. Cannabis Nursery.
- N. Cannabis Retailer.
- O. Cannabis Testing Laboratory.
- P. Industrial, manufacturing, or storage uses which may be objectionable by reason of production of smoke, dust, noise, radioactivity, vibration, bright light or other causes.
- Q. Recreational uses, hotels, motels, mobile home parks, retail stores, offices, service establishments.

R. Resident manager/security personnel housing.

SECTION 4

Article 15 of Chapter 2 in Division 9 of the Ukiah City Code, pertaining to the Public Facilities (PF) Zoning District, is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *):

§9170.2 PERMITTED USES

The following uses are permitted in the Public Facilities (PF) Zoning District subject to first securing a use permit:

Cannabis Cultivation – Large Indoor.
Cannabis Cultivation – Large Mixed-Light.
Cannabis Cultivation – Medium Indoor.
Cannabis Cultivation – Medium Mixed-Light.
Cannabis Cultivation – Small Indoor.
Cannabis Cultivation – Small Mixed-Light.
Cannabis Cultivation – Specialty Cottage.
Cannabis Cultivation – Specialty Indoor.
Cannabis Cultivation – Specialty Mixed Light.
Cannabis Distribution
Cannabis Manufacturing – Level 1.
Cannabis Microbusiness.
Cannabis Nursery.
Cannabis Retailer.
Cannabis Testing Laboratory.

SECTION 5

Article 15.6 of Chapter 2 in Division 9 of the Ukiah City Code is hereby amended to add a new Section 9173.7 which shall read as follows:

§9173.7 CANNABIS RELATED BUSINESSES

A. All Cannabis Related Businesses, as defined in Section 9278 of this Code, operating subject to Use Permits under this Chapter will operate indoors in a fully enclosed secure structure, as defined in Section 9254 of this Code, and shall not be allowed in the following areas:

1. Within six hundred feet (600') of a school, as defined in Section 5702P of this Code, with that distance measured as the horizontal distance in a straight line from the property line of the school to the closest property line of the lot on which the Cannabis Related Business is to be located without regard to intervening structures, pursuant to California Health and Safety Code Section 11362.768; or

2. Within two hundred fifty feet (250') of a youth-oriented facility other than a school, as defined in Section 5702R of this Code, with that distance measured by street frontage from the property line of the youth-oriented facility to the closest property line of the lot on which the Cannabis Related Business is to be located, and not radial distance; or

3. Abutting, on any side of the parcel upon which the Cannabis Related Business is located, a parcel occupied by a youth-oriented facility or a school; or

4. Within any residential zoned parcel or primary land use, or any property with an underlying residential or mobile homes general plan land use designation; or

5. On a parcel having a residential unit, or on a parcel directly abutting a residentially zoned property, unless there are intervening nonresidential uses between the Cannabis Related Business and the residential unit or the residentially zoned property that the decision-making entity charged with hearing and making the decision on the Use Permit application or the appeal of that decision determines sufficient to provide an appropriate separation.

B. A waiver of the provisions in subsections A2 through 5 of this Section may be granted if the applicant demonstrates on plans and materials presented for review and the Planning Commission determines that a physical barrier or other condition exists which achieves the same purpose and intent as the distance separation requirements established herein, and that, as a result, the Zoning Administrator or the Planning Commission makes a finding of no adverse impact resulting from the proposed location of the Cannabis Related Business.

SECTION 6

Table 3 in Section 9223.1 of Article 18, Chapter 2 in Division 9 of the Ukiah City Code is hereby amended by specifying that a Cannabis Testing Laboratory, Cannabis Retailer, and Cannabis Microbusiness are allowable uses with a Major Use Permit (MAUP) in the General Urban (GU), Urban Center (UC), and Downtown Core (DC) zoning districts, and inserting a reference to section 9254 and 9261 in the column entitled “Additional Zoning Requirements by Code Section”.

SECTION 7

Article 20 of Chapter 2 in Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *”):

§9261 DISCRETIONARY PLANNING PERMITS

*** * ***

D. ***

*** * ***

5.

a. In all Zoning Districts in which they are a permitted use, the following Cannabis Related Businesses shall be considered major uses:

Cannabis Cultivation – Specialty Cottage.

Cannabis Cultivation – Specialty Indoor.

Cannabis Cultivation – Specialty Mixed Light.

Cannabis Microbusiness.
Cannabis Nursery.
Cannabis Retailer.

Major Use Permits issued for Cannabis Related Businesses shall be subject to annual review, and shall be subject to annual review and revocation according to the procedures set forth in Section 9262, subsections K and L of this Article.

b. In all Zoning Districts in which they are a permitted use, the following Cannabis Related Businesses shall be considered minor uses:

Cannabis Distribution
Cannabis Manufacturing – Level 1

Minor Use Permits issued for Cannabis Related Businesses shall be subject to annual review, and shall be subject to annual review and revocation according to the procedures set forth in Section 9262, subsections K and L of this Article.

c. In the Heavy Commercial (C-2) and Manufacturing (M) Zoning Districts zoning districts, Cannabis Testing Laboratories shall be considered a minor use. In the Community Commercial zoning district (C-1) and General Urban (GU), Urban Center (UC), and Downtown Core (DC) zoning districts, Cannabis Testing Laboratories shall be considered a major use.

* * *

§9262 USE PERMIT PROCEDURES

* * *

J. Use Permits for Cannabis Related Businesses: Use Permits issued for Cannabis Related Businesses shall be subject to annual review according to the procedures set forth in subsection K of this Section, and shall be subject to revocation according to the procedures set forth in subsection L of this Section.

K. Annual Review of Use Permits for Cannabis Related Businesses:

1. Use Permits for Cannabis Related Businesses will be subject to annual review by the Zoning Administrator, including inspection of the Business by the Zoning Administrator or his designee, to determine whether the Business is being operated in accordance with any conditions of approval imposed on the Use Permit as issued by the Planning Commission or Zoning Administrator. The City Council may, from time to time by resolution in accordance with the procedures required by law, establish fees to be charged and collected for annual review pursuant to this subsection.
2. In the course of annual review and after annual inspection, the Zoning Administrator shall make findings of fact regarding the Cannabis Related Business operator's adherence to the conditions of approval for the Use Permit. In addition, the Zoning Administrator will consider the following nonexclusive criteria in making findings of fact which may be grounds for revocation of a Use Permit for a Cannabis Related Business:

- a. Whether the Cannabis Related Business operated pursuant to the Use Permit has generated an excessive number of calls for police service compared to similarly situated businesses of the same size as the Cannabis Related Business.
 - b. Whether there have been excessive secondary criminal or public nuisance impacts in the surrounding area or neighborhood, including, but not limited to, disturbances of the peace, illegal drug activity, marijuana use in public, harassment of passersby, littering, loitering, illegal parking, loud noises, odors, or lewd conduct.
 - c. Whether the Cannabis Related Business operating pursuant to a Use Permit has a history of inadequate safeguards or procedures that show it is likely that it will not comply with the any operating requirements and standards required in the conditions of approval.
 - d. Whether the Cannabis Related Business has failed to pay fees, penalties, or taxes required by the conditions of approval of the Use Permit or by this Code or State law, or has failed to comply with any requirements for the production of records or other reporting requirements of this Code.
 - e. Whether the operator of the Cannabis Related Business or one or more of its officers, employees, partners, managers or members with management responsibilities ("Managers") has been convicted of a felony, or has engaged in misconduct that is substantially related to the qualifications, functions or duties of an operator of a Cannabis Related Business. A "conviction" within the meaning of this chapter means a plea or verdict of guilty, or a conviction following a plea of nolo contendere. Notwithstanding the above, an application shall not be denied solely on the basis that the applicant or any Manager has been convicted of a felony, if the person convicted has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar Federal statute or State law where the expungement was granted.
 - f. Whether the operator or Managers of the Cannabis Related Business have previously or are currently engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.
 - g. Whether the Cannabis Related Business has been operated in compliance with applicable State law and provisions of this Code generally.
3. If the Zoning Administrator determines that the Cannabis Related Business is being operated in violation of any conditions of approval imposed on the Use Permit as issued by the Planning Commission or the Zoning Administrator, the Use Permit may be subject to revocation.

L. Revocation of Use Permits for Cannabis Related Businesses:

1. In addition to the reasons for revocation of an approved use permit set forth in subdivisions (H)(1) and (K)(2) of this Section, an approved use permit for a Cannabis Related Business may be revoked through the City's revocation process,

as set forth in subdivision (H)(2) of this Section, except that all references therein to the Planning Commission shall be deemed to refer to the Zoning Administrator, if the Cannabis Related Business is operated in a manner that violates the conditions of approval imposed by the Use Permit or the provisions of this Code, or conflicts with State law. At the public hearing to be conducted by the Zoning Administrator as set forth in subdivision (H)(2) of this Section, the Zoning Administrator shall make findings regarding the alleged specific violations of this Code or State law.

2. An appeal of the Zoning Administrator's decision on revocation of a Use Permit for a Cannabis Related Business may be made to the Planning Commission for a final decision. Any such appeal must comply with the requirements of Section 9266 of this Article, except that all references therein to the City Council shall be deemed to refer to the Planning Commission.
3. When a final decision revoking a Use Permit for a Cannabis Related Business is made as provided in this Section, the permittee shall become ineligible for a period of three years thereafter to apply for a use permit for a Cannabis Related Business. The ineligibility shall include any corporation or other business entity, including, but not limited to, a partnership or limited liability company, in which the permittee has any direct or indirect beneficial, financial or ownership interest.

SECTION 8

Article 21 of Chapter 2 in Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *”):

§9278 DEFINITIONS

B. ***

* * *

CANNABIS: All parts of the plant *Cannabis sativa linnaeus*, *Cannabis indica*, or *Cannabis ruderalis*, whether growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. “Cannabis” also means: (1) “marijuana” as defined by Section 11018 of the Health and Safety Code, and (2) the separated resin, whether crude or purified, obtained from marijuana. “Cannabis” does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. For the purpose of this article, “cannabis” does not mean “industrial hemp” as defined by Food and Agricultural Code Section 81000 or Health and Safety Code Section 11018.5.

CANNABIS CULTIVATION: Any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis.

CANNABIS CULTIVATION – INDOOR: The cultivation of cannabis within a fully enclosed secure structure, as defined in Section 9254 of this Code.

CANNABIS CULTIVATION – LARGE INDOOR: Indoor cultivation using exclusively artificial lighting greater than 22,000 square feet, inclusive, of total canopy size on one premises.

CANNABIS CULTIVATION – LARGE MIXED LIGHT: Indoor cultivation using any combination of natural and supplemental artificial lighting, greater than 22,000 square feet, inclusive, of total canopy size on one premises.

CANNABIS CULTIVATION – MEDIUM INDOOR: Indoor cultivation using exclusively artificial lighting between 10,001 and 22,000 square feet, inclusive, of total canopy size on one premises.

CANNABIS CULTIVATION – MEDIUM MIXED LIGHT: Indoor cultivation using any combination of natural and supplemental artificial lighting, between 10,001 and 22,000 square feet, inclusive, of total canopy size on one premises.

CANNABIS CULTIVATION – SMALL INDOOR: Indoor cultivation using exclusively artificial lighting between 5,001 and 10,000 square feet, inclusive, of total canopy size on one premises.

CANNABIS CULTIVATION – SMALL MIXED LIGHT: Indoor cultivation using any combination of natural and supplemental artificial lighting, inclusive, of total canopy size on one premises.

CANNABIS CULTIVATION – SPECIALTY COTTAGE: Indoor cultivation using any combination of natural and supplemental artificial lighting, of 2,500 square feet or less of total canopy size for mixed-light cultivation, or 500 square feet or less of total canopy size for indoor cultivation, on one premises.

CANNABIS CULTIVATION – SPECIALTY INDOOR: Indoor cultivation using exclusively artificial lighting of between 2,501 and 5,000 square feet of total canopy size on one premises.

CANNABIS CULTIVATION – SPECIALTY MIXED LIGHT: Indoor cultivation using any combination of natural and supplemental artificial lighting, of between 2,501 and 5,000 square feet of total canopy size on one premises.

CANNABIS DISTRIBUTION: The procurement, sale, and transport of cannabis and cannabis products between permitted and licensed cannabis businesses for the distribution of cannabis and cannabis products.

CANNABIS MANUFACTURING: The production, preparation, propagation, or compounding of cannabis or cannabis products either directly or indirectly or by extraction methods, or independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis at a fixed location that packages or repackages cannabis or cannabis products or labels or relabels its container.

CANNABIS MANUFACTURING - LEVEL 1: Cannabis Manufacturing involving the manufacture of cannabis products using nonvolatile solvents, or no solvents.

CANNABIS MANUFACTURING – LEVEL 2: Cannabis Manufacturing involving the manufacture of cannabis products using volatile solvents.

CANNABIS MICROBUSINESS: A Cannabis Related Business operating under a State Type 12 license for microbusinesses, or a state cannabis license type subsequently established, and meeting the definition of “microbusiness” set forth in Business and Professions Code § 26070(a)(3)(A), as may be amended from time to time, which cultivates less than 10,000 square feet of cannabis and acts as a licensed distributor, Level 1 manufacturer, and retailer on the same Premises. A Cannabis Microbusiness that also acts as a Cannabis Retailer must also comply with the provisions of Division 6, Chapter 8 of the Ukiah City Code, except that a Microbusiness with a retail component is not required to obtain a Dispensary Use Permit pursuant to Section 5703 of this Code.

CANNABIS NURSERY: Cultivation of Cannabis that produces only clones, immature plants, seeds, and other agricultural products used specifically for the propagation and cultivation of Cannabis.

CANNABIS PRODUCTS: Cannabis that has undergone a process whereby the plant material has been transformed into a concentrate, including but not limited to concentrated cannabis, or an edible or topical product containing cannabis or concentrated cannabis and other ingredients.

CANNABIS RELATED BUSINESS: A commercial enterprise engaged in the cultivation, possession, manufacture, processing, storing, laboratory testing, labeling, distribution, or distribution, of cannabis or a cannabis product, including a Microbusiness, except as set forth in Business and Professions Code Section 26033 related to qualifying patients and primary caregivers, Division 6, Chapter 8 of the Ukiah City Code pertaining to regulation of marijuana dispensaries and issuance and renewal of Dispensary Use Permits, and Section 9254 of this Chapter pertaining to cultivation of marijuana for personal use. For purposes of this Article, this definition of a Cannabis Related Business excludes businesses engaged in the retail sale and delivery of Cannabis, Cannabis products, or Cannabis Products to patients or customers, which are regulated under Division 6, Chapter 8 of this Code. All Cannabis Related Businesses operating within the City must possess a valid State license appropriate for the type of business operated.

CANNABIS RETAILER: A commercial enterprise engaged in the retail sale and delivery of cannabis or cannabis products to customers. A retailer shall have a licensed premises which is a physical location from which commercial cannabis activities are conducted. A retailer’s premises may be closed to the public. A retailer may conduct sales exclusively by delivery. All Cannabis Retail operations in the City of Ukiah are regulated pursuant to Division 6, Chapter 8 of the Ukiah City Code and must comply with all provisions of this Division.

CANNABIS TESTING LABORATORY: A laboratory, facility, or entity that offers or performs tests of cannabis or cannabis products.

* * *

MARIJUANA: The term “Marijuana,” as used in this Chapter and throughout the Code, shall have the same meaning as the term “Cannabis” as defined in this Chapter.

PREMISES: The designated structure or structures and land specified in the application for a Use Permit for a Cannabis Related Business that is owned, leased, or otherwise held under the control of the applicant or permittee where the Cannabis Related Business will be or is conducted. The premises shall be a contiguous area and shall only be occupied by one permittee.

* * *

VOLATILE SOLVENTS: Solvents that are or produce a flammable gas or vapor that, when present in the air in sufficient quantities, will create explosive or ignitable mixtures.

SECTION 9

1. SEVERABILITY.

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this Ordinance, or its application to any other person or circumstance. The City Council of the City of Ukiah hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

2. EFFECTIVE DATE.

This Ordinance shall be published as required by law in a newspaper of general circulation in the City of Ukiah, and shall become effective thirty (30) days after its adoption.

Introduced by title only on December 20, 2017, by the following roll call vote:

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

Adopted on _____, 2018 by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Kevin Doble, Mayor

ATTEST:

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Council to Consider Approval of a Change Order for Siri Paving and Grading in the Amount of \$71,686 for Completion of an ADA Compliant Sidewalk Along the Museum's Main Street Frontage, Project Number 1516187, and a Corresponding Budget Amendment in the Amount of \$71,686

DEPARTMENT: Community Services

PREPARED BY: Tami Bartolomei

ATTACHMENTS:

[Attachment 1 - Change Order for Siri Paving and Grading](#)

[Attachment 2 - Siri Paving and Grading Proposal](#)

Summary: Council to consider approval of a change order for Siri Paving and Grading for the completion of a sidewalk along the Museum's Main Street frontage and a corresponding budget amendment in the amount of \$71,686.

Background: Council approved the installation of a sidewalk at Grace Hudson Museum for the Fiscal Year 2017/18 in the Capital Improvement Budget. There is currently no sidewalk in front of the Museum on Main Street. With the new education project at the Museum and the newly built Petaluma Ecumenical Properties (PEP) Housing, a sidewalk is necessary to assure the safety of those walking on Main Street. The Siri Paving and Grading Proposal (Attachment 1) will include all work necessary to complete an ADA compliant sidewalk along the Museum's Main Street frontage, approximately 370 feet in length, including an ADA curb ramp at the

RECOMMENDED ACTION: Approve change order for Siri Paving and Grading in the amount of \$71,686 for the completion of a sidewalk along the Museum's Main Street frontage, and approve corresponding budget amendment in the amount of \$71,686.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: \$0.00; 10024220.80230

PROPOSED BUDGET AMOUNT: \$71,686.00; 10024220.80230

FINANCING SOURCE: Fund Balance

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Public Works Director / City Engineer; Jarod Thiele, Public Works Management Analyst; Ben Kageyama, Senior Civil Engineer

Approved: _____


Sage Sangiacomo, City Manager

Clay Street intersection and a new apron at the museum driveway. Public Works has been working with Ann Baker and Siri Paving and Grading to assure the proposed improvements meet all requirements and codes, and are provided at a reasonable cost.

Discussion: Staff is asking Council to approve the change order (Attachment 2) for Siri Grading and Paving in the amount of \$71,686 to install a new sidewalk in front of the Museum on Main Street and a corresponding budget amendment in the amount of \$71,686. Funds are available from 10000000.30007 (General Fund Balance) and will be transferred to 10024220.80230 (Engineering/Streets Infrastructure).

CHANGE ORDER

Spec 15-17 Landscape Improvements
 Grace Hudson Museum
 431 S. Main Street, Ukiah, CA 95482

Ann Baker
 Landscape Architecture

City of Ukiah
 300 Seminary Ave
 Ukiah, CA 95482

Change Order #: 15

Change Order Date: 1/11/18

Contract No. 1516187

Contractor: Siri Paving & Grading
 3289 Regional Parkway
 Santa Rosa, CA 95403

In RFP 15, the City requested Siri pave a new sidewalk along Main Street including new drive apron and gutter pan at the museum entrance and new curb and gutter at intersection with Clay Street. The sidewalk will extend to the ex. Sidewalk on the south side of the museum driveway and Siri will tie into the existing stabilized aggregate path and touch up this paving as necessary.

Contract Documents include: ABLA RFP #15 originally dated 10/17/17, and revised 1/8/18, and LSI#6 dated 12/12/17.

The Contract is changed as follows:

	Quant	Unit(s)	Unit \$	Extended	Total	Decrease to amount	contract	Increase to contract amount
1 Install Sidewalk at Main St. per LSI #6		LS		\$ -		\$ -		\$ 71,686.00
NET CHANGE								\$ 71,686.00

CHANGE IN CONTRACT PRICE

1 Original Contract Price:	\$	1,115,512.50
2 Net Change by Previous Change Orders:	\$	67,768.16
3 Contract Price to Date:	\$	1,183,280.66
4 The Contract Price will be increased / (decreased) by this Change Order by this amount:	\$	71,686.00
5 The new Contract Price including this Change Order is:	\$	1,254,966.66

CHANGE IN CONTRACT TIME

The Contract Time shall be increased / (decreased) by: 15 Days additional

This information is issued as a record of any changes to the original construction contract.
 This document will become a supplement to the contract and all provisions will apply hereto.

Authorized by Owner:

Accepted by Contractor:

Signature
 Tami Bartolomei, Community Services Administrator, City of Ukiah

Signature
 Richard Owens, Siri Paving & Grading

OR

Signature
 Ann Baker, Ann Baker Landscape Architecture

Date:

Date:



REQUEST FOR PROPOSAL

Project:	Grace Hudson Landscape Improvements	RFP - 15
Project Number:	15-17	Date Issued 10/17/17, Revised 1/10/18
Project Owner:	City of Ukiah	Distribution:
Prepared By	Ann Baker	Sherrie Smith-Ferri, GHM
Issued to:	Richard Owens	Katie Marsolan, Ukiah Project Analyst
	Siri Paving and Grading	

Please submit proposed Contract Price and Contract Time changes resulting from the proposed change(s) to the Work described herein. The proposed change(s) shall not be implemented until Owner has issued a valid instrument for modifying the contract that incorporates the proposed change(s). Immediately upon receipt of this Request for Proposal advise the Owner of the effect this proposed change has on work currently being executed or planned for execution during the period of preparing the proposed price and time changes.

A. PROPOSED CHANGE TO WORK:

1. Provide additional paving for Main St. Sidewalk per attached LSI#6

B. No attachments

C. PROPOSED CHANGES TO CONTRACT PRICE AND TIME

Total net change to Contract Price for all Work associated with Proposed Change(s): \$ 71,686.00
Increase / (Decrease)

1. Subtotal Proposed Change Item #1: \$ _____
\$ _____
\$ _____

Total change to Contract Time for all Work associated with Proposed Change(s): _____ Days
Increase / (Decrease)

THIS PROPOSED CHANGE SHALL NOT BE IMPLEMENTED UNTIL INCORPORATED INTO A VALID INSTRUMENT FOR MODIFYING THE CONTRACT.

Proposed By Contractor

Signature of Designated Representative

Date



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Appointing Representatives to Represent and Vote on Behalf of the City at the League of California Cities, Redwood Empire Division Business Meetings and Division Legislative Committee Meetings

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Resolution](#)

Summary: City Council will consider adopting a resolution appointing Councilmember Mulheren as the Primary voting delegate, and Mayor Doble as Alternate for the Redwood Empire Division meetings and the Division Legislative Committee meetings.

Background: The Division's Legislative Committee serves as the Division's united voice on legislative issues of concern to the League and our region. As outlined in Division by-laws, ARTICLE III, Section 3, reads, "...The representatives of each member city shall cast one roll call vote by city. When more than one officer is present from the same city, a majority of those present shall decide the way the city will vote on the issue..."

Councilmember Mulheren has been the voting delegate since 2014; therefore, Staff is recommending that Council continue with Councilmember Mulheren's representation as the Primary voting delegate and Mayor Doble as the Alternate for the 2018 Redwood Empire Division Business Meetings and Legislative Committee;

RECOMMENDED ACTION: Adopt resolution appointing Councilmember Mulheren as the Primary and Mayor Doble as an Alternate to represent and vote on behalf of the City at the League of California Cities, Redwood Empire Division business meetings and division legislative committee meetings.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

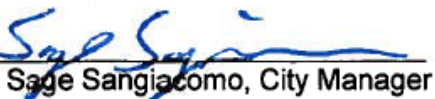
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Sage Sangiacomo, City Manager

Approved:


Sage Sangiacomo, City Manager

and recommends for Council to then adopt the resolution making the appointments (Attachment 1).

Discussion: Staff Recommendation: Adopt resolution appointing Councilmember Mulheren as the Primary and Mayor Doble as an Alternate to represent and vote on behalf of the City at the League of California Cities, Redwood Empire Division business meetings and division legislative committee meetings.

RESOLUTION NO. 2018-**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPOINTING REPRESENTATIVES TO REPRESENT AND VOTE ON BEHALF OF THE CITY AT THE LEAGUE OF CALIFORNIA CITIES, REDWOOD EMPIRE DIVISION BUSINESS MEETINGS AND DIVISION LEGISLATIVE COMMITTEE MEETINGS.**

WHEREAS, the City is a member of the League of California Cities, an association of California city officials who work together to enhance their knowledge and skills, exchange information, and combine resources so that they may influence policy decisions that affect cities, and

WHEREAS, mayors, council members and other officials set League policies and priorities from member cities who serve on the League Board of Directors, League policy committees, regional division boards, departments, caucuses, and task forces where League policies and priorities are formulated and set, and

WHEREAS, the City is an active member of the Redwood Empire Division, League of California Cities, and

WHEREAS, the Redwood Empire Division By-laws, Article III, Section 3, states representatives of each member city shall cast one vote by city, and

WHEREAS, the Redwood Empire Division By-laws, Article VIII, creates a Redwood Empire Division Legislative Committee to review and respond to bills that impact Redwood Empire Cities, and

WHEREAS, the City must appoint one elected official to attend and represent the city at Division Business meetings who can vote on behalf of the city, and

WHEREAS, the City must appoint one elected official to attend and represent the city at Legislative Committee meetings who can vote on behalf of the city, and

WHEREAS, an alternate elected official should be appointed to represent the city in the event the regular member is not available to attend, and

WHEREAS, appointments should be reviewed and updated annually.

NOW, THEREFORE, BE IT RESOLVED that the 2018 appointments for the Redwood Empire Division are as follows:

Division Business Meeting Primary: Maureen Mulheren

Division Business Meeting Alternate: Kevin Doble

Legislative Committee Primary: Maureen Mulheren

Legislative Committee Alternate: Kevin Doble

It is hereby certified that the foregoing Resolution No. 2018-____ was duly introduced and adopted by the City Council of the City of Ukiah at its regular meeting held on the 17th day of January, 2018 by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Approved:

ATTEST:

Kevin Doble , Mayor

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Consideration of Approval of Application to Demolish a Structure Over 50 Years Old Located at 215 Norton Street, Subject to Reclamation of Selective Materials

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

[Attachment 1 - Demolition Permit Application](#)

[Attachment 2 - Location Map](#)

[Attachment 3 - Memo from M. Keizer, Building Official](#)

[Attachment 4 - UCC Section 3016](#)

[Attachment 5 - Demolition Review Committee Minutes \(draft\) 11-28-17](#)

Summary: Council will consider approval of an application to demolish a structure over 50 years old located at 215 Norton Street.

Background: On behalf of Guillon, Inc., the City of Ukiah has applied for a demolition permit to remove an existing single-family home located on City-owned property at 215 Norton Street. The City is in the final stages of negotiating a lease with Guillon Inc. for the property, at which Guillon, Inc. intends to construct a new market-rate multi-family housing project.

RECOMMENDED ACTION: 1) Conduct a public hearing; 2) find the structure located at 215 Norton Street does not meet the Ukiah City Code criteria for historic or architectural significance; and 3) approve the demolition permit application, subject to the reclamation of selective materials including decorative wood columns on the porch, accessible drop siding, and structural wood framing.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

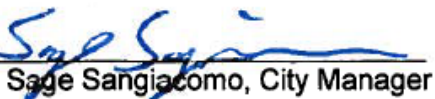
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

The structure at 215 Norton Street is over 50 years old and therefore, according to the Ukiah City Code (UCC), the City Council must conduct a public hearing to review and determine if the home is historically significant, and if so, whether or not the proposed demolition would adversely impact the historical resources of Ukiah. If the City Council finds that the residence is historically significant, the permit cannot be immediately issued.

On November 28, 2017, the City Demolition Permit Review Committee considered the application. During discussion, one of the Committee members professed knowledge of the home containing selective recyclable materials and requested an exhibit be added to the motion to City Council. The selective materials included decorative wood columns on the porch, accessible drop siding on the structure, and structural wood framing. After further discussion, the Committee unanimously approved a motion to recommend that City Council approve the demolition of the home at 215 Norton Street, subject to reclamation of selective materials as mentioned. The Committee also found that the proposed demolition of the home would not impact Ukiah's historical resources. Accordingly, Staff is recommending approval of the Demolition Permit.

Criteria from Section 3016 (E) of the UCC:

Does the Building:

1. have a special or particular quality such as oldest, best example, largest, or last surviving example of its kind?

Analysis: The residence at 215 Norton Street is not on the Architectural Resources Inventory and not the oldest, best example, largest, or last surviving example of its kind. The house is not listed on the Ukiah Historical and Architectural Survey Update, prepared in 1999. This criteria does not apply.

2. exemplify or reflect special elements of the City's cultural, social, economic, political, aesthetic, or architectural history?

Analysis: The residence at 215 Norton Street is of a Victorian style built in 1906 and does not reflect significant special elements of the City's cultural, social, economic, political, aesthetic, or architectural history.

3. strongly identify with persons or events significant in local, state, or national history?

Analysis: The residence has no known association with anyone highly significant in local, state, or national history.

Please note the following Attachments. Attachment 1 - Demolition Permit Application; Attachment 2 - Location Map of the proposed demolition; Attachment 3 - Memorandum from Matthew Keizer, Building Official; Attachment 4 - Ukiah City Code Section 3016; Attachment 5 - Demolition Permit Review Committee Minutes, Dated November 28, 2017.

Discussion: The single-family residence located at 215 Norton does not embody any distinctive characteristics or architectural style and is not associated with any historical figure. The home is located on a site where a new market-rate multi-family construction project is proposed. Since the building is over 50 years old and is proposed for demolition, the City Council, with the assistance of the Demolition Permit Review Committee, must determine if the house is historically significant and whether or not the proposed project would adversely impact its historic value.

The Demolition Permit Review Committee concluded the house does not embody any distinctive characteristics or architectural style and is not associated with any historical figures.

The applicant will be required to recycle 65% of the materials of the home per California Green Building Code.

Environmental Review:

The project is exempt from the requirements of the California Environmental Quality Act pursuant to Section

15301(L)(1) because it is demolition of one single-family residence in an urbanized area, and the home is not considered historically significant.



Planning & Community Development Department

300 Seminary Avenue

Ukiah, CA 95482

Email: planning@cityofukiah.comWeb: www.cityofukiah.com

Building Services

Phone: (707) 463-6203

Fax: (707) 463-6204

Demolition Permit Application and Survey Form

(Structures over 50 Years Old Subject to UCC Section 3016)

Property Owner: City of Ukiah		Applicant: Guillon Inc.	
Project Address/Cross Streets: 215 Norton Street. Crossstreet: Main and Mason		Assessor's Parcel Number: 002-153-04	
Zoning District: R3 - High Density Residential		General Plan Designation: HDR - High Density Residential	
Age of Structure: Built in 1906		How was age determined: Assessor	
Is the property listed on the City of Ukiah Architectural and Historical Resources Inventory? ☒ No ☐ Yes If yes, answer the questions below.			
Is it one of the 200 individually listed properties? ☐ No ☐ Yes			
Is it included on a potential Historic District? ☐ No ☐ Yes		If yes, which one?	
Is it one of the properties not considered worthy of specific analysis? ☐ No ☐ Yes			
Describe the structure's current condition: Neglected - Repairs and upkeep are necessary			
Describe the purpose of the demolition: To construct an apartment complex on this parcel and an abutting parcel			
Describe all salvageable materials and any salvage plan (attachment separate salvage plan if additional space needed): Materials will be diverted from the waste stream to the best of our abilities.			
Can the structure be moved? ☒ No ☐ Yes		Are there plans to move the structure? ☒ No ☐ Yes	
Describe any moving plans (location, timing, etc.): None		BUILDING/PLANNING DEPARTMENT CITY OF UKIAH	
Describe any unique features of the building or property: Unknown		OCT 13 2017 RECEIVED	
Provide any general comments regarding the historic, architectural, or cultural significance of the building/property: None			
DATE SUBMITTED: OCT 13 2017		APPLICATION NUMBER: # 3138	

CITY OF UKIAH
BUILDING/PLANNING DEPARTMENT

DEMOLITION PERMIT APPLICATION & REVIEW PROCEDURES

(STRUCTURES OVER 50 YEARS SUBJECT TO UCC SECTION 3016)

Legal Authority

- A. Ukiah City Code Section 3016 requires buildings over 50 years old, or older from the date of the application, to be reviewed for historical, cultural, and architectural significance.

Exceptions: 1) Accessory buildings such as, but not limited to, a garage, storage shed, or carport, whether attached or detached to a main building are exempt from this review. Accessory buildings, such as carriage houses, which are presumed to have historic or architectural significance, are subject to further review by the demolition Permit Review Committee. 2) Structures that present an immediate threat to the public health or safety may also be exempt from further review. *UCC Section 3016 (B1) and (B2)*

- B. City Council Resolution No. 94-34 established the Demolition Permit review Committee which is charged with the responsibility of: evaluating buildings for historical, cultural, and architectural significance; salvaging the archaic materials; and making a recommendation to City Council to grant, grant with conditions, or deny the Demolition Permit. The Planning Director or his/her designee has the authority to determine if review by the Demolition Review Committee is required.
- C. The City Council has the final authority to grant or deny the Demolition Permit. If the City Council determines that the building is historically, culturally, and/or architecturally significant, the permit to demolish the structure will not be issued.

Application Requirements (applicant/property owner)

- A. Completed Demolition Permit (building permit application) stating the age of the structure with documentation to support the age of the structure (such as a building permit and/or assessor's property information sheet(s))
- B. Completed Demolition Permit Application Survey Form
- C. Site Plan showing the precise location of the structure proposed to be demolished
- D. Supplemental written statement identifying the manner and method of demolition, and the intended disposition of the structure's materials and fixtures
- E. Signed Release of Property Information form
- F. **Optional:** Any plans showing or describing the intended reuse of the site.

Permit Processing Procedures (City staff/Demolition Permit Review Committee)

- A. Verify the age of the structure.
- B. Determine the historical, cultural, and/or architectural significance of the structure.
- C. Determine the feasibility of rehabilitating the structure, moving the structure, or salvaging the archaic materials.
- D. Compose a written report describing A, B, and C above; and/ or include relevant excerpts from the Ukiah Architectural and Historic Resources Inventory.
- E. Prepare a report for the Demolition Permit Review Committee on the request for the Demolition Permit and schedule a Demolition Permit Review Committee meeting to consider the request for demolition.
- F. Conduct a Demolition Permit Review Committee and make a recommendation to the City Council.
- G. Schedule the Demolition Permit for the next available City Council meeting for action by the City Council.
- H. Issue the Demolition Permit if approved by the City Council.



Planning & Community Development Department

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MUNIS 3138

Demolition Permit for Structure more than 50 Years Old

Permit Required: Before a building or structure or portions of a building or structure can be demolished, a Demolition Permit must be secured. Demolition Permits are applied for and issued as Building Permits.

Historical Review (Structures over 50 Years Old): If the building proposed for demolition is over 50 years old, the permit may need to be considered by the Demolition Permit Review Committee to assess whether or not the structure has historic or architectural significance. The Committee will make a recommendation to the City Council. The City Council makes the final determination regarding historic and architectural significance and whether or not the permit can be issued. Ukiah City Code Division 3, Chapter 1, Article 3, Section 3016.

Work Prior to Securing a Demolition Permit: Any work for which the Building Code requires a permit may *not* commence prior to issuance of the Demolition Permit. Work that does not require a Building Permit, such as installation of a temporary construction fence, removal of carpet, removal of some types of awnings, and removal of moveable cases, cabinets, counters and partitions not over 5-feet 9-inches in height, may commence prior to issuance of the Demolition Permit.

Cost: The cost for a Demolition Permit is currently \$50.00 unless City Utility Department staff need to perform work. In this case, an additional fee will be charged by the Utility Department. If an encroachment permit is required, the Public Works Department charges a fee.

Encroachment Permit: Any work associated with a Demolition Permit that involves work within the public right-of-way, including a street or sidewalk closure, is required to obtain any Encroachment Permit from the Public Works Department prior to the commencement of work.

Air Quality Management District (MCAQMD): Before a Demolition Permit can be issued for a commercial structure, the project must be discussed with the Mendocino County Air Quality Management District who has responsibility for ensuring that any asbestos in the structure is identified and removed properly. If asbestos is not an issue, the MCAQMD will complete a form that must be submitted to the City before the permit can be issued. If asbestos is an issue, the MCAQMD will provide instructions on how to proceed.

Utilities: Before a demolition project can proceed, all utilities must be shut off and capped to the satisfaction of City staff.

City of Ukiah Contacts – Building Services

David Willoughby, Building Official

(707) 467-5718

dwilloughby@cityofukiah.com

Katrina Ballard, Development Permit Coordinator

(707) 463-6203

kballard@cityofukiah.com

RESIDENTIAL PROPERTY APPRAISAL RECORD

002-153-04 00
CITY OF UKIAH
Subdivision

3 215 Hutton

Blk Lot

Parcel
T.A.C. 31
Home Ex. ☐ Land Use: OIC/
Sheet of Sheets Appr. No.

75 x 264.5 = 19837sf SUBJECT PROPERTY				NEIGHBORHOOD U-1			
USE	BUILDING	LAND IMPS.	TOPOGRAPHY	USE	"TYPICAL" IMPROVEMENTS		TOPOGRAPHY
Single	Proper	Sidewalk	Level	Residential	%	Buildings	Land
Modern		Curb	Rolling	Single		Class:	Sidewalk
Conventional	Class: DS	Gutter		Multiple		Built:	Curbs
Multiple:	Built: 1906	Street:	Low	Motel		Stories:	Gutters
Motel:	Stories: 1	Sewer	High			Area:	Street:
Vacant	Area: 1607	Septic		Commercial			Sewer
Proper	Utilities	Storm Drain	View	Retail		% Built up:	Septic
	All installed			Industrial			Storm Drain
	Underground	Street Lights					Street Lights
Zoning:				Neighborhood Zoning:			

SUMMARY						CORRELATION OF VALUE INDICATORS	
Assessment Year	1970	1903S	192004	1906-S	1909	1911	
Appraiser and Date		Jk-17 6/8/05	Jk-17 6/8/05	07 p.p. 11/06	11 SUR 1/31/10	11 (SME) 7/14/11	
Improvements RCN							
Improvements RCLND		1/8 T.C. DON		T.C. 6/29/06	T.C. 12/21/09	T.C. 3/8/11	
Land		11/13/03	2004/05				

VALUE INDICATORS					
Cost Approach		01(96) 9626 e 7/8			
Net Approach		02(96) 14334 e 7/8			
Income Approach					
Listed Price		01(04) 90000 e 1/8			
Sale Price		02(04) 160000 e 7/8	500000 (B)	1,144,000	1.00

APPRAISAL 06 BY					
Total Property Value	17910				
Land Value	7200	21096	21490	200000	UNAPPROVED
Improvement Value	10710	34661	35308	300000	UNAPPROVED
Entered					

Remark:

\$

001003
001800

4205VB

FEB - 5 2007

\$

\$

\$

ADDRESS 215 NCP-N

SHEET _____ OF _____ SHEETS

8

CLASS & SHAPE		CONSTRUCTION		STRUCTURAL		EXTERIOR		ROOF		LIGHTING		AIR CONDITION		ROOM AND FINISH DETAIL													
		Light		Frame		Stucco on		Flat 1/4 Pitch		Wiring		Heating		Cooling		ROOMS		FLOORS			FLOOR FINISH		TRIM		INTERIOR FINISH		
		Sub-Standard		J. X				Gable 1/4		K.T. Conduit		Forced		Cleaning		B		1 2			Material Grade		Walls		Ceilings		
D-8																											
ARCHITECTURE		Standard		Sheathing		Siding		Hip 1/4		B x. Cable		Gravity		Humid.		All					Lumber		S. R.		S. R.		
CONVENTIONAL		Above-Standard		Concrete Block		C. I. I.		Shed 1/4		Fixtures		x Wall Unit		x Elec.													
Stories		Special		B.B.B. T.B.G.				Cut Up		Few Cheap		x				Ent. Hall									10		
USE TYPE				Brick		Shingles		Dormers		x Avg. x Medium		Floor Unit				Living		1			w/w		A				
Single		FOUNDATION		Adobe		Shakes		y		Many Special		Zone Unit				Dining		1									
Double		Concrete		Floor Joist:		B.B.B. T.B.G.		Gutters				Central															
Duplex		Reinforced		1st: "x" - "						PLUMBING						Bed		3									
Apartment		Brick		2nd: "x" - "		Brick		Shingle		Poor Good						Bed											
Flat		Wood		x Sub Floor		Stone		Shake		x FAIR		Oil Burner															
Court		Piers				WINDOWS		Tile		Fixtures																	
Mr.						D.H. x Casement		Tile Trim		x Water Heater		M.B.T.U.		B.V.		1											
				Insulated Ceilings		Steel Sash		x Composition		x Automatic		N Fireplace		Kitchen		1			L.H.					R		S.D.	
Units		Light Heavy		Insulated Walls		Screens		x Compo. Shingle		x Gas Elect.				Drain Bd.		Material: M.L.H.			Lath: 30 Ft.			Splash: 6"					

CONSTRUCTION RECORD										BATH DETAIL																													
Permit		Amount	Date	EFFEC. YEAR	APPR. YEAR	NORMAL % GOOD				RATING (E,G,A,F,P)						BATH DETAIL																							
No.	For					Age	Remaining Life	Table	%	Cond.	Arch. Attr.	Func. Plan	Con-form.	Storage	Cupb'd	Closet	Workmanship	Fl.	No.	FINISH		FIXTURES				SHOWER													
																	Floors	Walls	Wc	Lo.	Tub.	Type	Grade	SX	OT	GD	Finish												
			E 1006		1956	50	14	R55	41	FL	F	G	G				1	1	VINYL	S,OR.	X	X	X	m+σ	1-														
65	ALTER	2500	9/29/71		1966	48	15	R.55	43	A																													
					1920	1975	55	11	R55	30	A																												
										SPECIAL FEATURES																													
										Book Cases										Built-in Beds										Venetian Blinds									
										Shutters																													

COMPUTATION

Appraiser & Date		2-10-68		5/13/59 B		EL 2-9-68		7-1-74		3-10-75				11/06 p.m.			
Unit	Area	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
H.O. SE	1607.	6.20	8215	6.20	8910	7.70	11,060	9.40	13500.	10.00	16070'			10.21	162644		
C-W.P.	373	2.00	626		630												
SABIN	168	No Val.															
A.C.					300		300		500		500'				unc		
H.S.	362			1.20	430	1.80	650	2.50	900.		900'			2400	8640		
W-Co (1/3)	42.					2.55	550	3.10	670'	3.30	140'				unc		
TOTAL			8841		10,270		12560	X1.1	17130.	X1.1	19370'		9700		171284		
NORMAL % GOOD			41		41		43		37		obs. 50		x1.5				
R.C.L.N.D.			3624		4210		5400		6340.		9690'		14550.		alloc 300000		

SHEET _____ OF _____ SHEETS

ADDRESS 215 L. S. Rd

SHEET _____ OF _____ SHEETS

CLASS & SHAPE		CONSTRUCTION		STRUCTURAL		EXTERIOR		ROOF		LIGHTING		AIR CONDITION		ROOM AND FINISH DETAIL												
		Light		Frame		Stucco on		Flat 4 Pitch		Wiring		Heating		Cooling		ROOMS		FLOORS			FLOOR FINISH		TRIM		INTERIOR FINISH	
		Sub-Standard		1 x 4				Gable 4		K.T. Conduit		Forced		Cleaning		B 1 2		Material Grade					Walls		Ceilings	
ARCHITECTURE		Standard		Sheathing		X Siding		X Hip 4 1/2 V 2		B X. Cable		Gravity		Humid.		All					S.P.		S.P.			
CONVENTIONAL		Above-Standard		Concrete Block		C.I. 12		Shed 4		Fixtures		X Wall Unit		Telec.												
USE TYPE		Special		B.B. T.B.G.				Cut Up		Few Cheap		A				Ent. Hall										
				Brick		Shingles		Dormers		X Avg. X Medium		Floor Unit				Living		1			w/w		A			
		Single		FOUNDATION		Adobe		Shakes		Y 2 x 4		Many Special		Zone Unit		Dining		1								
		Double		X Concrete		Floor Joist:		B.B. T.B.G.		Gutters				Central"												
		Duplex		Reinforced		1st: "X" - "						PLUMBING				Bed		3								
		Apartment		Brick		2nd: "X" - "		Brick		Shingle		Poor Good				Bed										
		Flat		Wood		X Sub Floor		Stone		Shake		X FAIR		Oil Burner												
		Court		Piers				WINDOWS		Tile		Fixtures														
		Metal						Y D.H. X Casement		Tile Trim		X Water Heater		M-B.T.U.		Buck		1								
						Insulated Ceilings		Steel Sash		X Composition		X Automatic		N Fireplace		Kitchen		1								
Units		Light Heavy		Insulated Walls		Screens		X Compo. Shingle		X Gas Elect.						Drain Bd.		Material: m.l.h			Lgth: 20 Ft.		Splash:		Sed	

Permit		Amount	Date	LIFE.		Age	Remaining Life	Table	%	Cond.	Arch. Attr.	Func. Plan	Con- form.	Storage Space Cupbd/Closet	Work- minship	Fl. No.	FINISH		FIXTURES				SHOWER		
No.	For			YEAR	YEAR												Floors	Walls	Wc.	La.	Tub.	Type	Grade	St.	O.T.
	E	1906		1956	50	14	R55	41	FL.	F	G	G			1	VINYL	J.R.	X	X	X	m+σ				
65	ALTER	2500	9/20/74	1920	1968	48	15	R55	43	A	A	A													
				1920	1975	55	11	R55	37	A															
																	SPECIAL FEATURES								
																	Book Cases		Built-in Beds				Venetian Blinds		
																	Shutters								

Appraiser & Date		5-13-59 B EL 2-9-68						7-1-74 NCH						3-7-95					
Unit	Area	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost		
Ho SE	1607.	6.20	8215	620	8910	7.70	11,060	9.40	13500.	10.00	16070'			10/21	162644				
C-W, P	313	2.00	626		630														
SABIAN	148	No Val.																	
A.C.					300		300		500		500								
I	30			1.20	430	1.80	650	2.50	900.		900			2400	8640				
W Cp (1/3)	42.					2.55	550	3.10	670'	3.30	140'								
TOTAL			8841		10,270		12560	X1.1	17130.	X1.1	19370'		9700		171284				
NORMAL % GOOD			41		41		43		37	obs.	50		X1.5						
R.C.L.N.D.			3624		4210		5400		6340.		9670'		14550.		alloc 300000				

01

2-153-04

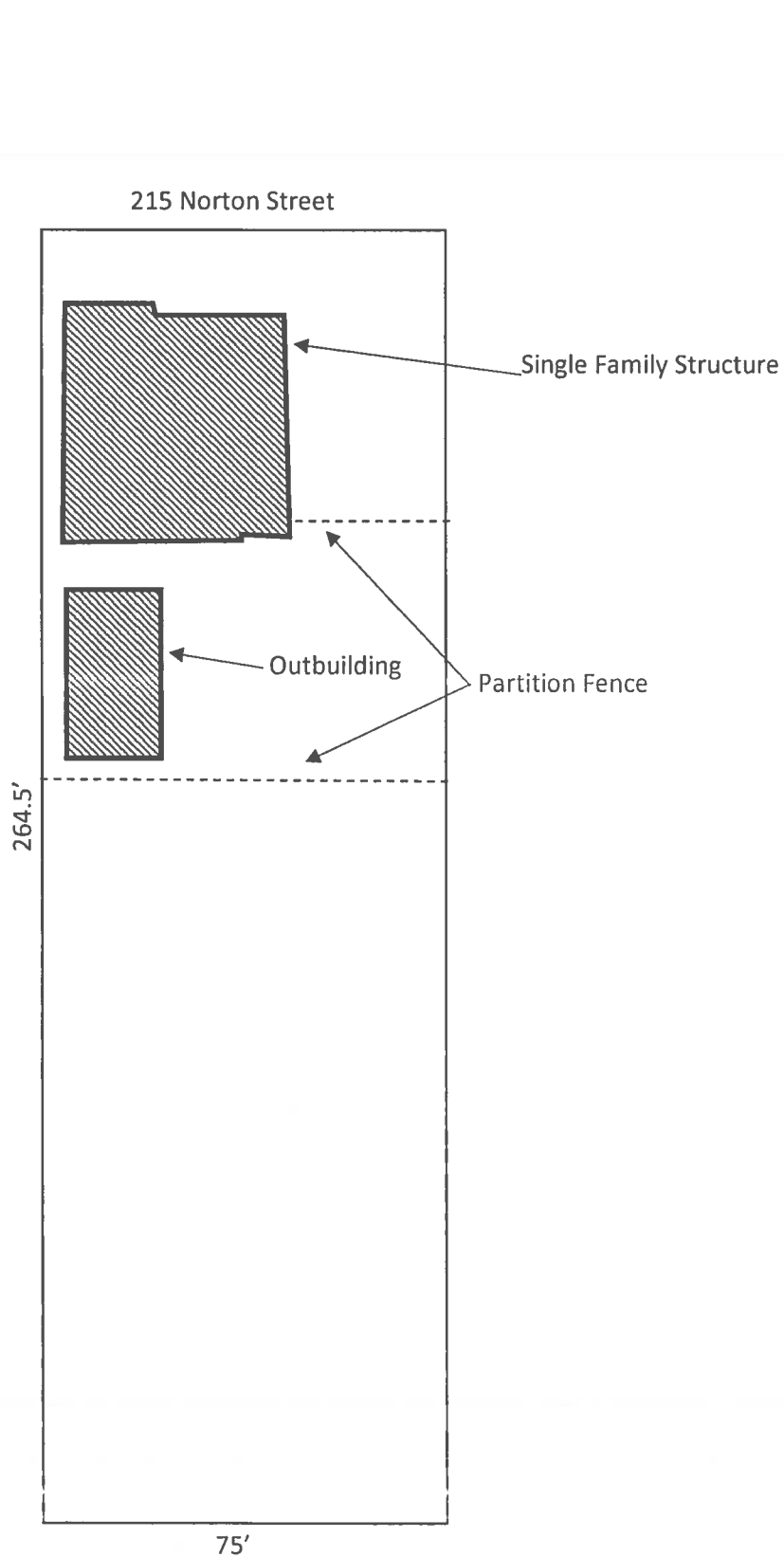
F FURNISHED; U UNFURNISHED					SUBJECT PROPERTY RENTALS							LAND VALUE COMPUTATIONS					
ADDRESS	NO. UNITS	F	U	REMARKS	19	19	19	19	19	19	YEAR	WIDTH	DEPTH	AREA	UNIT VALUE	VALUE	

SUBJECT PROPERTY INDICATED VALUE (MULTIPLE)						SUBJECT PROPERTY SALES RECORD						
YEAR	RENT	GRM	NO. UNITS	VALUE PER UNIT	INDICATED VALUE	DATE	R.S.	SALE PRICE	TR. DEED	DOWN PAYMENT	OTHER	GRANTEE (BUYER)
					Aol 3-124-4	5-25-79				1208-556	9174 Trust	Hamilton, Irene M & Jm

SALES COMPARISONS											
PARCEL NO.	SALE DATE	ADJ. SALE PRICE	GRM	SALE PRICE PER UNIT	COMPARABILITY	PARCEL NO.	DATE	ADJ. SALE PRICE	GRM	SALE PRICE PER UNIT	COMPARABILITY

REMARKS (Please Date & Initial) 5-2-90-M.D. AOL TAC- New- 3-031 old- 3-001 yellow (AOL-fee 2-153-02)

Site Plan to Accompany Demolition Permit
215 Norton Street



Not Drawn to Scale

To Be Removed:

Single Family Structure
Shed/Outbuilding
Partition Fence

Situs: 215 Norton Street
Owner: City of Ukiah
APN: 002-153-04
Size: 0.455 acre

Approximate Sq.Ft. 1,600*
Year Built: 1906*

*Per Accessor's Office

RECEIVED

OCT 13 2017

CITY OF UKIAH
BUILDING/ PLANNING DEPARTMENT

MEMORANDUM

TO: Demolition Permit Review Committee

FROM: Matt Keizer, Building Official

DATE: November 27, 2017

SUBJECT: 215 Norton Street Demolition Permit

On November 27, 2017, I reviewed the Demolition Permit application materials and performed a site view. According to the Mendocino County Assessors record the structure was originally constructed in 1906 the structure was altered in 1956, 1968 and 1975. According to the Historical Inventory there have been numerous additions and remodels over the years and the home is most significant for its historic associations with local figures of note and community interest that have owned the home. The structure is not listed on any local, state or federal historic inventories or lists. The current owner has applicant has requested the demolition of the structure.

On November, 2017 I visited the site and I believe that the home is not historically significant and meets the criteria for demolition.

ATTACHMENTS:

1. Demolition Permit Application Materials.

§3016 MODIFICATIONS TO THE CALIFORNIA BUILDING CODE

A. The section of the California building code, relating to applications for building permits is modified to require in an application to demolish a building, the date when the building was first constructed, if known. The terms "demolish" or "demolition", as used in this section, shall mean: 1) the tearing down of all or part of a building or 2) the cumulative alteration of a building pursuant to one or more building permits issued over a five (5) year period, where fifty percent (50%) or more of the structural or exterior components of the building are removed or replaced. The review required by this section shall occur with the application for the permit that: 1) results in the tearing down of all or part of the building or 2) authorizes the cumulative alteration of the building that equals or exceeds the specified percentage.

B. The section of the California building code, relating to the issuance of a building permit, is modified to require that, as to buildings constructed fifty (50) years or more prior to the date of application, the director of planning or his/her designee shall determine whether:

1. The building is an accessory building such as, but not limited to, a garage, storage shed, or carport, whether attached or detached to a main building; except that certain accessory buildings, such as carriage houses, which are presumed to have historic or architectural significance shall be subject to further review as provided in subsection D of this section, unless the building is subject to demolition under subsection B2 of this section.

2. Immediate demolition of the building is necessary to protect the public health or safety and the failure to immediately demolish the building would constitute a serious threat to the public health or safety.

C. If subsection B1 or B2 of this section applies to the building, no further review shall be required under this section and the permit shall be issued in accordance with the provisions of the California building code.

D. If the planning director finds that neither of the exceptions in subsection B1 or B2 of this section applies to the building, a building permit to demolish a building shall be subject to further review in accordance with this section. The planning director shall transmit the proposal to the demolition review committee, or other official reviewing body established by the city council, for review, comment, and a recommendation to the city council. Once the demolition review committee formulates a recommendation concerning the disposition of the proposed permit, the planning director shall schedule and duly notice the matter for a public hearing and decision by the city council. The public noticing shall indicate the day, time, place, and purpose of the public

hearing, and how additional information about the subject matter can be obtained. The public noticing shall be accomplished in the following manner:

1. Publication in a newspaper of general circulation in the city at least ten (10) days prior to the hearing.
2. Mailing or delivery at least ten (10) days prior to the hearing to the owner(s) of the subject property, or his/her agent, and to the project applicant, if the applicant is not the owner.
3. First class mail notice to all owners (as shown on the latest available Mendocino County tax assessor's equalized assessment roll) of property within three hundred feet (300') of the subject property.

E. In reviewing proposed permits, and formulating recommendations to the city council, the demolition review committee shall consider any information provided during the meeting, and shall use the following criteria. The structure:

1. Has a special or particular quality such as oldest, best example, largest, or last surviving example of its kind; or
2. Exemplifies or reflects special elements of the city's cultural, social, economic, political, aesthetic, or architectural history; or
3. Is strongly identified with persons or events significant in local, state, or national history.

F. If the demolition review committee finds that any of the criteria listed in subsection E of this section apply to the building proposed for demolition, it shall recommend denial of the permit to the city.

G. 1. The city council shall conduct a public hearing pursuant to subsection D of this section to consider the recommendation of the demolition review committee, and to determine if any of the criteria listed in subsection E of this section apply to the building proposed for demolition. If the city council determines that any one of the criteria applies, it shall make a corresponding finding to that effect.

2. At the hearing, the applicant shall have the opportunity to present evidence that a viable market does not exist for the building, taking into account the condition of the building, the probable cost to put the building into marketable condition, and the uses of the property allowed under existing or probable future zoning regulations. The city council shall consider such evidence offered by the applicant and any other information presented at the meeting by any interested party or by staff, to determine whether or not a

viable market exists. "Viable market" means that it is reasonably likely that the building could be sold within a commercially reasonable period of time for more than the seller would be required to invest in the purchase of the property and preparing the property for sale, or that the property could produce a reasonable return on the amount of money it would take to purchase the property and prepare the building for income producing purposes. "Reasonable return" means the average rate of return on real estate investments in the Ukiah Valley.

3. If the city council determines that a viable market exists:

a. It shall so notify the building official who shall not issue the permit. The city council shall determine whether a viable market exists based on substantial evidence presented at the hearing, or, it may assume that a viable market exists, if the applicant fails to present substantial evidence that a viable market does not exist;

b. Not more than once within any twelve (12) month period, the applicant may submit a new application for a permit and the city council may reconsider whether a viable market exists:

(1) Upon a showing by the applicant that market conditions have changed; or

(2) Based upon new information that in the exercise of reasonable diligence the applicant could not have produced at the first hearing.

4. If the city council determines, based on substantial evidence, that a viable market does not exist, the issuance of the permit shall be stayed for a period of ninety (90) days.

a. During that ninety (90) day period, the city shall do the following:

(1) Determine whether other alternatives to demolition exist, which are acceptable to the applicant, that would preserve the historic, architectural or cultural significance of the building;

(2) Determine whether funds are available from any private source for the acquisition and preservation of the building through a negotiated purchase on terms acceptable to the applicant; or

(3) If sufficient funds are available from any private source and a negotiated purchase is not possible, determine whether to acquire the building through eminent domain.

b. If within the ninety (90) days, the city does not reach agreement with the applicant or commence acquisition of the building, the building official may issue the permit in accordance with the provisions of the California building code.

c. If within the ninety (90) day period, the city either: 1) reaches agreement with the applicant or 2) commences acquisition of the building, the building official shall not issue the permit.

d. However, the building official shall continue to process the application for the permit in accordance with the California building code, if the city and the applicant terminate their agreement or the city fails to diligently pursue or abandons acquisition of the building.

e. The city manager or his/her designee shall inform the building official whenever the city and the applicant terminate their agreement or the city fails to diligently pursue or abandons acquisition of the building.

f. If the building official has issued a demolition permit under this subsection and the permittee applies to extend the permit an additional one hundred eighty (180) days in accordance with the applicable provisions of the California building code then in effect, the building official shall refer the application to the city manager for an initial determination as to whether market conditions have changed. The city manager shall make the determination within ten (10) days after the application is referred by the building official. If the city manager determines that market conditions may have changed and that a viable market may exist for the property, he or she shall schedule the matter for a hearing before the city council to be noticed and conducted in accordance with subsection D of this section and this subsection G. However, at the hearing the city shall have the burden of proving by a preponderance of the evidence that market conditions have changed and a viable market exists. If the city manager determines that market conditions have not changed, he or she shall so notify the building official and the applicant. Upon such notification, the building official shall further process the application to extend the term of the permit in accordance with the requirements of the California building code then in effect. If the city council conducts a hearing upon referral by the city manager, the city clerk shall provide written notification to the building official and the applicant of the city council decision. If the city council decides that a viable market exists, the building official shall not issue the permit, but the provisions of subsection G3b of this section shall apply. If the city council decides that a viable market does not exist, the building official immediately shall proceed to further process the application in accordance with the applicable provisions of the California building code then in effect.

5. "Diligently pursue acquisition" means taking all steps within the time required by law to acquire the building by eminent domain.

6. References to "applicant" herein shall include the building owner.

H. The planning director shall provide a written notice of the city council determination to the applicant. The written notification shall be mailed or hand delivered within five (5) days from the date of the city council's decision. The notice shall include the finding(s) and decision made by the city council and a copy of this section.

I. The applicant for a permit for a building determined to have historic, architectural or cultural significance shall salvage the building materials for reuse to the maximum extent feasible, and shall ensure that upon completion of the demolition, the site is left in a safe, presentable, and clutter free condition.

J. 1. Grounds For Reconsideration: The city council may reconsider a decision under this section within sixty (60) calendar days from the date the decision was made, if information that may have materially affected the decision was: a) misrepresented by the applicant, or b) not disclosed by the applicant, if the applicant knew or should have known that the information may have affected the city council decision. "Information" as used herein means matters of fact or law.

A decision may not be reconsidered, if all three (3) of the following have occurred: The permit: a) has been issued, b) did not at the time it was issued violate any provision of the California building code, as adopted by the city, or any other city ordinance or state or federal law, and c) the permittee has commenced demolition in good faith reliance on the permit.

2. Procedure On Reconsideration: Reconsideration of a decision under this section may be placed on the agenda for a regular city council meeting by any member of the city council who voted in favor of the original decision. Notice of any meeting where reconsideration is on the agenda shall be provided in accordance with subsection D of this section. If already issued, the permit shall be suspended from the date that an eligible city council member requests that the matter be placed on the agenda and until the city council makes a final decision upon reconsideration. The building official shall notify the applicant in writing of the permit suspension. At the meeting, the city council shall determine, based on evidence provided to the city prior to or during the meeting, whether reconsideration is permitted under subsection J1 of this section. Any motion to reconsider the decision shall contain findings supported by substantial evidence. If upon reconsideration the city council makes a different decision, the city clerk shall provide notice of that decision to the building official and the applicant/permittee within five (5) working days after

the decision is made. If, upon reconsideration, the city council determines that a building has historic, architectural, or cultural significance, and the building official has issued a permit based on the previous decision, the building official shall revoke the permit. If the previously issued permit has expired, the building official shall deny an application for a new permit, unless the permit is issued in accordance with subsection G4 of this section. (Ord. 838, §1, adopted 1984; Ord. 927, §1, adopted 1992; Ord. 1014, §1, adopted 1998; Ord. 1103, §1, adopted 2007)

**CITY OF UKIAH
DEMOLITION PERMIT REVIEW
COMMITTEE MEETING
MINUTES
November 28, 2017**

1. CALL TO ORDER

Chair Craig Schlatter called the Demolition Permit Review Committee meeting to order at 11:05 a.m. in Conference Room No. 1, Ukiah Civic Center, 300 Seminary Avenue, Ukiah, California.

Chair Craig Schlatter presiding.

2. ROLL CALL **Present:** Member Tim Eriksen, Matt Keizer, Estok Menton
and Chair Craig Schlatter

Absent: None.

Staff Present: Kevin Thompson, Planning Manager
Adele Phillips, Assistant Planner
Cathy Elawadly, Recording Secretary

Others present: Ryan LaRue
Mike Palleson

3. APPROVAL OF MINUTES – January 07, 2016

Motion/Second Eriksen/Schlatter to approve January 07, 2016, as submitted. Motion carried by the following roll call vote: AYES: Member Eriksen, Menton, and Chair Schlatter. NOES: None. ABSTAIN: None. ABSENT: Member Keizer.

Member Keizer present at 11:12 a.m.

4. COMMENTS FROM AUDIENCE ON NON-AGENDA ITEMS

Member Menton:

- Recognizes the importance of the Demolition Permit Review Committee and gave a history about the reason he is serving.

5. APPEAL PROCESS

There is no formal process of decisions made by the Committee. All decisions are advisory to the City Council.

6. DEMOLITION PERMIT REVIEW AND RECOMMENDATIONS

- a. An application was received by the City of Ukiah to demolish a single-family home at 215 Norton Street. The single-family home was constructed in 1908.

Planning Manager Kevin Thompson:

- Gave a staff report as provided in a Memorandum from the Building Official, dated November 27, 2017.
- The home is not historically significant and meets the criteria for demolition.

Minutes of the Demolition Permit Review Committee, November 28, 2017, Continued:

Note: The California Green Building Code requires the recycling of materials in the case of a demolition such that the applicant would be required to recycle 65% of the materials from the home.

There was Committee discussion regarding the importance of reclaiming, salvaging and/or recycling of materials as much as possible.

Member Menton:

- Related to determining the historical, cultural, and/or architectural significance of the structure, is of the opinion while the home at 215 Norton Street has no real historical importance, there are certain selective materials with regard to the decorative wood columns on the porch, and possibly the accessible 'drop siding' and wood framing have some relevance for reclaiming purposes and/or corresponding benefit for adaptive re-use elsewhere.
- Understands the essential value of reclaiming and/or salvaging of materials for possible re-use elsewhere and inquired about the process since the home is City-owned.

Member Eriksen:

- Acknowledged the subject property and house is City-owned and as such, there is specific protocol regarding demolition procedures and processes pertinent to reclaiming/salvaging of materials.

PUBLIC HEARING OPENED: 11:24 A.M.

Ryan LaRue:

- Agrees consideration should be given to reclaim and salvage materials as much as possible for demolition of structures/buildings over 50 years older.

PUBLIC HEARING CLOSED: 11:25 A.M.

Demolition Permit Review Committee (DPRC) consensus:

- The home is not historically significant having no historic value and supports approval of the proposed demolition permit.

Member Menton:

- Requests the motion to recommend City Council approve the demolition of the house at 215 Norton Street provide an Exhibit A for reclaim of selective materials that include the following items:
 1. Decorative wood columns on porch;
 2. Accessible drop siding on the structure;
 3. Structural wood framing.

Motion/Second to recommend City Council approve the demolition of the home at 215 Norton Street to include Exhibit A, as referenced above. **Motion carried** by the following roll call vote: AYES: Member Eriksen, Keizer, Menton and Chair Schlatter. NOES: None. ABSENT: None. ABSTAIN: None.

Minutes of the Demolition Permit Review Committee, November 28, 2017, Continued:

- b. An application was received by Rural Communities Housing Development Corporation (RCHCD) to demolish two structures at 232 and 245 E. Gobbi Street. The two structures were originally constructed in 1951 and altered in 1968.

Planning Manager Kevin Thompson:

- Gave a staff report as provided in a Memorandum from the Building Official, dated November 20, 2017.
- The home is not historically significant and meets the criteria for demolition.

There was Committee/applicant discussion about the possibility of relocating one of the structures as opposed to demolition.

PUBLIC HEARING OPENED: 11:38 A.M.

PUBLIC HEARING CLOSED: 11:38 A.M.

Demolition Permit Review Committee (DPRC) consensus:

- The home is not historically significant having no historic value and supports approval of the proposed demolition permit.

Motion/Second Menton/Eriksen to recommend City Council approve the demolition of two structures at 232 and 245 E. Gobbt Street. **Motion carried** by the following roll call vote: AYES: Member Eriksen, Keizer, Menton and Chair Schlatter. NOES: None. ABSENT: None. ABSTAIN: None.

7. ADJOURNMENT

There being no further business, the meeting adjourned at 11:42 a.m.

Cathy Elawadly, Recording Secretary



AGENDA SUMMARY REPORT

SUBJECT: Consideration of Approval of Application to Demolish Two Structures Over 50 Years Old Located at 237 and 245 East Gobbi Street

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

[Attachment 1 - Demolition Permit Application](#)

[Attachment 2 - Location Map](#)

[Attachment 3 - Memo from M. Keizer, Building Official](#)

[Attachment 4 - UCC Section 3016](#)

[Attachment 5 - Demolition Review Committee Minutes \(draft\) 11-28-17](#)

Summary: Council to consider approval of an application to demolish two structures over 50 years old located at 237 and 245 East Gobbi Street.

Background: Rural Communities Housing Development Corporation (RCHDC) has applied for a demolition permit to demolish two structures at 237 and 245 East Gobbi Street. Both structures are single-family homes located on the same parcel. The 3,590 square foot structure at 237 E Gobbi is currently occupied by TLC Child and Family Services. The 468 square foot structure at 245 E. Gobbi is a small single-family residence, and RCHDC is assisting in the relocation of the current occupant.

RECOMMENDED ACTION: 1) Conduct a public hearing; 2) find that the two structures located at 237 and 245 East Gobbi Street do not meet the Ukiah City Code criteria for historic or architectural significance; and 3) approve the demolition permit application.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

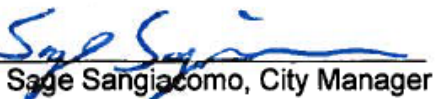
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

The demolition of the two structures is necessary to clear the site for construction of a 38-unit multi-family permanent supportive housing facility approved by Planning Commission for a Major Use Permit/Site Development Permit on May 31, 2017. The two structures are over 50 years old, and therefore, according to the Ukiah City Code (UCC), the City Council must conduct a public hearing to review and determine if the home is historically significant and if so, whether or not the proposed demolition would adversely impact the historical resources of Ukiah. If the City Council finds that the two structures are historically significant, the permit cannot be immediately issued.

On November 28, 2017, the City Demolition Permit Review Committee considered the application. After discussion, the Committee unanimously found that none of the criteria in UCC Section 3016 (see below) applied, and therefore the two structures were not historically significant. The Committee also found that the proposed demolition of the two structures would not impact Ukiah's historical resources. Accordingly, Staff is recommending approval of the Demolition Permit.

Criteria from Section 3016 (E) of the UCC:

Do either of the buildings:

1. have a special or particular quality such as oldest, best example, largest, or last surviving example of its kind?

Analysis: Neither of the structures are listed on the Architectural Resources Inventory, and the residences are not the oldest, best example, largest, or last surviving examples of their kind. This criteria does not apply.

2. exemplify or reflect special elements of the City's cultural, social, economic, political, aesthetic, or architectural history?

Analysis: The single-family home located at 237 E. Gobbi is a typical ranch style home and does not reflect significant special elements of the City's cultural, social, economic, political, aesthetic, or architectural history. The second single-family home, a small gable roof structure, does not contain any unique qualities that meet this criteria.

3. strongly identify with persons or events significant in local, state, or national history?

Analysis: Neither of the two structures have any known association with anyone highly significant in local, state, or national history.

Please note the following Attachments: Attachment 1 - Demolition Permit Application; Attachment 2 - Location Map of the proposed demolition; Attachment 3 - Memorandum from Matthew Keizer, Building Official; Attachment 4 - Ukiah City Code Section 3016; Attachment 5 - Demolition Permit Review Committee Minutes, Dated November 28, 2017.

Discussion: Neither of the structures located at 237 and 245 East Gobbi Street embody any distinctive characteristics or architectural style and are not associated with any historical figure. Both structures are located on a site with an approved 38-unit multi-family permanent supportive housing facility scheduled to begin construction in Spring of 2018. Since both buildings are over 50 years old and proposed for demolition, the City Council with the assistance of the Demolition Permit Review Committee must determine if the structures are historically significant and whether or not the proposed project would adversely impact the structures' historic value.

The Demolition Permit Review Committee concluded the house does not embody any distinctive characteristics or architectural style and is not associated any historical figures.

The applicant will be required to recycle 65% of the materials of the two homes per California Green Building Code.

Environmental Review:

The project is exempt from the requirements of the California Environmental Quality Act pursuant to Section 15301(L)(1) because it is demolition of two single-family residences in an urbanized area, and neither of the homes are considered historically significant.

C.L.D.H
46251

Planning & Community Development Department

300 Seminary Avenue

Ukiah, CA 95482

Email: planning@cityofukiah.com / Web: www.cityofukiah.com

Building Services

Phone: (707) 463-6203 / Fax: (707) 463-6204

Inspection Line: (707) 463-6739

BUILDING PERMIT APPLICATION #3174

Value of Work (\$):	Assessor Parcel Number: 003-581-22	Use of Building: unutilized
Building Address: 245 E. Gobbi St. Ukiah, CA 95482 237 E. Gobbi St. Ukiah, CA 95482		
Description of Work: Demolition		
Building Owner Name: Rural Communities Housing Development Corporation	Building Owner Email: rlarue@rchdc.org	Building Owner Phone #: (707) 463-1975
Building Owner Mailing Address (Street Number and Name, City, State, Zip Code): 499 Leslie St. Ukiah, CA 95482		Customer ID:
Designer Name:	Designer Email:	Designer Phone #:
Designer Mailing Address (Street Number and Name, City, State, Zip Code):		Customer ID:
Contractor Name: L.D. Giacomini Enterprises, Inc.	Contractor Email:	Contractor Phone #: (707) 462-3717
Contractor Mailing Address (Street Number and Name, City, State, Zip Code): 3351 North State St. Ukiah, CA 95482		Customer ID:
LICENSED CONTRACTOR'S DECLARATION: I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class: General Engineering Contractors License License Number: 749163		
Contractor Signature: <i>Jeannette Smith</i>		Date: 10-16-17
OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (section 7031.5, Business and Professions Code: Any City or County that requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (Commencing with section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).): ☐ I, as owner of the property or my employees with wages as their sole compensation, will do ☐ all of or ☐ portions of the work, and the structure is not intended or offered for sale (section 7044, Business and Professions Code: The Contractor's State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.). ☒ I, as the owner of the property, am exclusively contracting with licensed Contractors to construct the project (section 7044 Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a licensed Contractor pursuant to the Contractors' State License Law). ☐ I am exempt from licensure under the Contractors' State License Law for the following reason:		

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not be constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Property Owner or Authorized Agent:

Date:

Brad m c Arnold

10/16-2017

WORKERS' COMPENSATION DECLARATION WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES: I hereby affirm under penalty of perjury one of the following declarations:

() I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

Policy No.: _____

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier:

Policy Number:

Expiration Date:

Travelers

1564161A

2-17-18

Name of Agent:

Phone #:

Verified By (City Staff):

tina Gordon

(707) 376-4014

CERTIFICATE OF EXEMPTION FROM WORKMAN'S COMPENSATION INSURANCE

() I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of applicant:

TOM SIMMS-CFO

Date:

10/17/2017

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name:

Lender's Address:

By my signature below, I certify to each of the following:

- I am the property owner or authorized to act on the property owner's behalf.
- I have read this application and the information I have provided is correct.
- I agree to comply with all applicable city and county ordinances and state laws relating to building construction.

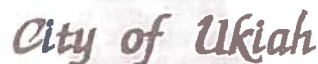
Signature of Property Owner or Authorized Agent:

Date:

Permit Expiration: This permit expires by limitation is work authorized is not commenced within 180 days or is abandoned for 180 days or more. An inspection is required to verify this, otherwise the Permit will expire. Permits may be extended for 180 days by written request prior to expiration.

Revised 2/10/2014

Revised 10/17/2014 (email and CID)



Planning & Community Development Department

300 Seminary Avenue

Ukiah, CA 95482

Email: planning@cityofukiah.com

Web: www.cityofukiah.com

Building Services

Phone: (707) 463-6203

Fax: (707) 463-6204

Demolition Permit for Structure more than 50 Years Old

Permit Required: Before a building or structure or portions of a building or structure can be demolished, a Demolition Permit must be secured. Demolition Permits are applied for and issued as Building Permits.

Historical Review (Structures over 50 Years Old): If the building proposed for demolition is over 50 years old, the permit may need to be considered by the Demolition Permit Review Committee to assess whether or not the structure has historic or architectural significance. The Committee will make a recommendation to the City Council. The City Council makes the final determination regarding historic and architectural significance and whether or not the permit can be issued. Ukiah City Code Division 3, Chapter 1, Article 3, Section 3016.

Work Prior to Securing a Demolition Permit: Any work for which the Building Code requires a permit may *not* commence prior to issuance of the Demolition Permit. Work that does not require a Building Permit, such as installation of a temporary construction fence, removal of carpet, removal of some types of awnings, and removal of moveable cases, cabinets, counters and partitions not over 5-feet 9-inches in height, may commence prior to issuance of the Demolition Permit.

Cost: The cost for a Demolition Permit is currently \$50.00 unless City Utility Department staff need to perform work. In this case, an additional fee will be charged by the Utility Department. If an encroachment permit is required, the Public Works Department charges a fee.

Encroachment Permit: Any work associated with a Demolition Permit that involves work within the public right-of-way, including a street or sidewalk closure, is required to obtain any Encroachment Permit from the Public Works Department prior to the commencement of work.

Air Quality Management District (MCAQMD): Before a Demolition Permit can be issued for a commercial structure, the project must be discussed with the Mendocino County Air Quality Management District who has responsibility for ensuring that any asbestos in the structure is identified and removed properly. If asbestos is not an issue, the MCAQMD will complete a form that must be submitted to the City before the permit can be issued. If asbestos is an issue, the MCAQMD will provide instructions on how to proceed.

Utilities: Before a demolition project can proceed, all utilities must be shut off and capped to the satisfaction of City staff.

City of Ukiah Contacts – Building Services

David Willoughby, Building Official

(707) 467-5718

dwilloughby@cityofukiah.com

Katrina Ballard, Development Permit Coordinator

(707) 463-6203

kballard@cityofukiah.com

City of Ukiah

Planning & Community Development Department

300 Seminary Avenue

Ukiah, CA 95482

Email: planning@cityofukiah.com

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Fax: (707) 463-6204

Demolition Permit Application and Survey Form
(Structures over 50 Years Old Subject to UCC Section 3016)

Property Owner: <i>Rural Communities Housing Development Corp.</i>		Applicant: <i>Rural Communities Housing Development Corporation</i>	
Project Address/Cross Streets: <i>237+245 E. Gobbi St.</i>		Assessor's Parcel Number: <i>003-581-22</i>	
Zoning District:		General Plan Designation:	
Age of Structure: <i>66 yrs</i>		How was age determined: <i>Per Assessor's Property Characteristic Request</i>	
Is the property listed on the City of Ukiah Architectural and Historical Resources Inventory? ☒ No ☐ Yes If yes, answer the questions below.			
Is it one of the 200 individually listed properties? ☐ No ☐ Yes			
Is it included on a potential Historic District? ☐ No ☐ Yes		If yes, which one?	
Is it one of the properties not considered worthy of specific analysis? ☐ No ☐ Yes			
Describe the structure's current condition: <i>There are two existing buildings on site, both are no longer occupied and in poor condition.</i>			
Describe the purpose of the demolition: <i>Structure no longer used. Will be demolished to accommodate new residential development project.</i>			
Describe all salvageable materials and any salvage plan (attachment separate salvage plan if additional space needed): <i>No salvageable material</i>			
Can the structure be moved? ☒ No ☐ Yes		Are there plans to move the structure? ☒ No ☐ Yes	
Describe any moving plans (location, timing, etc.): <i>N/A</i>			
Describe any unique features of the building or property: <i>N/A</i>			
Provide any general comments regarding the historic, architectural, or cultural significance of the building/property: <i>N/A</i>			
DATE SUBMITTED:		APPLICATION NUMBER:	


City of Ukiah

Planning & Community Development Department

300 Seminary Avenue

Ukiah, CA 95482

Email: planning@cityofukiah.com

Web: www.cityofukiah.com

Phone: (707) 463-6203

Fax: (707) 463-6204

Release of Property Information Form

Property History CARD

Date: 10/25/17

To: Mendocino County Assessor's Office

Attn: Mendocino County Property Appraiser

501 Low Gap Road, Room 1020

Ukiah, CA 95482

From (Property Owner): Rural Communities Housing Development Corp.

Re: Assessor's Parcel No: 003-581-22

Street Address: 245 E. Gobbi St. Ukiah, CA 95482
237 E. Gobbi St. Ukiah, CA 95482

This is to authorize your office to release all information regarding the above listed property to the City of Ukiah Planning and Community Development Department.

Fred McAnall
Property Owner Signature

10/25-17
Date

BARBARA A. MOED, P.G.
Air Pollution Control Officer

DONNA ROBERTS NASH
Program Manager



306 East Gobbi Street
Ukiah, California 95482
(707) 463-4354 Fax: 463-5707
mcaqmd@mendocinocounty.org
www.mendoair.org

**MENDOCINO COUNTY
AIR QUALITY MANAGEMENT DISTRICT**

October 25, 2017

ASB 17-42

Rural Communities Housing Development
499 Leslie St.
Ukiah, CA 95482

ACKNOWLEDGEMENT

The Mendocino County Air Quality Management District acknowledges receipt of your Asbestos Demolition / Renovation Notification dated October 16, 2017, described as removal and disposal of buildings. All non- asbestos containing materials from the building located at:

Site Address: 237 & 245 East Gobbi Street
Ukiah, CA
Start Date: 12/11/17
Completion Date: 12/15/17
Removal Amounts: 7400 sq ft of non-friable ACM

Should it become necessary to revise this plan, please do so in the spaces below and immediately send a copy to the District by fax or Email.

ASBESTOS NOTIFICATION REVISIONS

MCAQMD JOB # ASB 17-42

Revision #	Start Date	Completion Date	Removal Amounts
1	<u> / / </u>	<u> / / </u>	<u>linear ft</u> sq. ft.
2	<u> / / </u>	<u> / / </u>	<u>linear ft.</u> sq. ft.
3	<u> / / </u>	<u> / / </u>	<u>linear ft.</u> sq. ft.
4	<u> / / </u>	<u> / / </u>	<u>linear ft.</u> sq. ft.

NOTE: This form is not intended as a verification of either the completeness of your original notification or of its compliance with District Regulations.



Mendocino County
Air Quality
Management District

ASBESTOS Notification NESHAP / ADRN

For District Use Only

POSTMARK: 55872
DATE RECEIVED: 17-42
NOTIFICATION #:

ASBESTOS NESHAP NOTIFICATION OF DEMOLITION OR RENOVATION

RECEIVED

I. TYPE OF NOTIFICATION (check one) ☒ ORIGINAL ☐ CANCELED ☐ REVISION REVISION: OCT 16 2017					
II. GENERAL INFORMATION (Identify Owner, Removal Contractor and other Operators)					
Owner Name: Rural Communities Housing Development Corporation			MENDOCINO COUNTY AIR QUALITY MANAGEMENT DIST.		
Owner Address: 499 Leslie St Ukiah, CA 95482					
City: Ukiah	State: CA	ZIP: 95482			
Contact: Ryan LaRue			Telephone: (707) 972-5652		
Asbestos Removal Contractor: Westlake Environmental					
Address: 70 Commerce Ln					
City: Cloverdale	State: CA	ZIP: 95425			
Contact: Keith Westlake	Title: Owner	Telephone: (707) 291-9115			
Demolition Contractor: L.D. Giacomini Ent Inc					
Address: 3351 N. State St					
City: Ukiah	State: CA	ZIP: 95482			
Contact: Lester Giacomini	Title: President	Telephone: (707) 972-0800			
III. NAME OF FACILITY AND DESCRIPTION:					
Address: 237 & 245 E Cobbi St					
City: Ukiah	State: CA	ZIP: 95482			
Site Location: East of Kelly Moore Pkts, West of Autumn Leaves retirement community					
Prior Use: Office			Proposed Use: Multi family New Construction		
IV. TYPE OF OPERATION: (check one) ☒ DEMOLITION ☐ ORDERED DEMOLITION ☐ RENOVATION ☐ EMERGENCY RENOVATION					
V. IS ASBESTOS PRESENT? (check one) ☒ YES ☐ NO			FOR DEMOLITION OR RENOVATION GREATER THAN 160sq.ft or 260 linear ft: If no asbestos is present, attach verifying Asbestos Inspection Report and sign line XVII prior to submitting this notification.		
Attach Asbestos Inspection Report (40 CFR 61.145(a))					
VI. APPROXIMATE QUANTITY OF ASBESTOS CONTAINING MATERIAL (ACM) INCLUDING:		REGULATED ACM TO BE REMOVED	NONFRIABLE ACM BEING REMOVED		NONFRIABLE ACM NOT TO BE REMOVED
			Category I	Category II	Category I Category II
Pipes (Linear Feet):				7400	
Surface Area (Square Feet):				7,400 sq ft	
Volume RACM from Components (Cubic Feet)					
VII. SCHEDULED DATES OF DEMOLITION (MM/DD/YY)		Start: 12/11/17	Complete: 12/15/17		
VIII. SCHEDULED DATES OF ACM REMOVAL (MM/DD/YY)		Start: NA	Complete: NA		
Weekday Work Hours: 9-5		Weekend Work Hours: NA			

PLEASE ATTACH ASBESTOS INSPECTION REPORT

Mendocino County Assessor
501 Low Gap Rd, Rm 1020
Ukiah, CA 95482
(707) 234-6800
Fax: (707) 463-6597

PROPERTY CHARACTERISTIC
INFORMATION REQUEST



Requested By: _____

APN 003-581-22

SITUS 237 Gobb; ST.

UKIAH, CA. 95482
ADD'L SITUS _____

PHONE _____

OWNER NAME RURAL COMMUNITIES HOUSING DEVELOPMENT

MAILING 499 LESLIE ST.

ADDRESS UKIAH, CA. 95482

CURRENT ASSESSED VALUE _____

LAND \$ 113,762

IMPR & FIX \$ 135,960

PERSONAL PROP \$ _____

ACREAGE 1.0 ±

DIMS: 223' ± x 200' ± =
44,600' ±

OFFICE
Res. #1 2243 Sq. ft.

Yr. Built 1950

Bedrooms _____

Baths _____

Other Improvements BASEMENT - 429 S.F., ATTACHED "SHOP" - 529 S.F.

Garage 480 Sq. ft.

Attached/Detached (circle one)

Barn/Shed _____ Sq. ft.

Other Amenities, i.e., fireplace, pool, basement, etc. : NOTE: RES CONVERTED TO
OFFICE SPACE IN LATE 1980'S, EARLY 1990'S - PERMITTED. HVAC

Res. #2 448 Sq. ft.

Yr. Built 1951

Bedrooms 1

Baths 1

Garage 240 Sq. ft.

Attached/Detached (circle one)

Barn/Shed _____ Sq. ft.

OTHER BUILDINGS / SQ. FT. _____

REMARKS PERMITS ON FILE FOR RES → OFFICE CONVERSION, HVAC
ADDITIONS.

COMMERCIAL PROPERTY APPRAISAL RECORD

OWNER Rural Community Housing
Development

SITUS 237, E Gobbi St
245

Parcel 3-581-22
T.A.C. 3-031 Chg. Code _____
Use Code 15CN
Sheet _____ of _____ Sheets
Appr No. _____

D.B.A. _____

U-2

Property Manager	CHARACTER OF SUBJECT PROPERTY			
Phone Number	Use	Building	Land Imps	Topography
	Store	Class: <u>D35</u> <u>DL</u>	Sidewalk	Level
	Office <u>4 Det Res</u>	Built: <u>50</u> <u>50</u>	Curb/gutter	Other
Photo	Motel	Stories: <u>1</u> <u>1</u>	Street	Veg Cover
Zone		Area <u>448</u> <u>2243</u>	Sewer	
Subdivision		No. of Units	Water	View
BLK Lot		Avg Unit <u>2</u>	Utilities	
Pct. Size <u>223avg x 200.24</u> <u>44655 ft</u>				
	Vacant			

Assessment Year	1900-5	19	19	19	19	19	19	19	19
Appraiser and Date	<u>07/01/01</u>								
WHY NEW VALUE	<u>B 10/30/00</u>								
	<u># 11178</u>								
Base Value Computations	<u>01/85 65000</u>								
	<u>02/85 55000</u>								
	<u>03/89 3500</u>								
	<u>02/93 12800</u>								
New Construction \$	<u>02/01 11500</u>								

Sale Price/Unit									
G.I.M. Indicator									
Cost Approach									
Market Approach									
Income Approach									
Listed Price									
Sale Price									

APPRAISAL

Total property Value									
Land Value	<u>85898</u>								
Improvement Value	<u>102896</u>								
Entered	<u>APR - 6 2011</u>								

AH 5108 3/5/01
02-3701

S

3-581-22

TRANSACTION RECORD

TRANSACTION ANALYSIS

[illegible]

SALES COMPARISONS

[illegible]

LAND VALUE COMPUTATION

[illegible]

REMARKS (Please Date & Initial)

RENTALS

[illegible]

Revised 10/82

Rural Community Housing Development
(offices) **SITUS**

SITUS

227, 245 E. Goble; 94-

UK

Parcel 3-581-22
T.A.C. 3-031 Chg. Code _____
Use Code 13CN
Sheet 1 of 3 Sheets
Appr. No. _____

Subdivn	CHARACTER OF SUBJECT PROPERTY			
Map: 8/ C 2D-38 Pg.-04Pcl.-1	Use	Building	Land Imps	Topography
Block- Lot-	✓ Owner Occupied	Class: D35 D6	Sidewalk	Level
Acres/Section 1.00	2 Single	Built: 50 50	Curb/gutter	Other:
Photo 12-24 (S)	Mobile	Stories: 1	Street:	Veg. Cover:
Zone R3	Multiple	Area: 448 1785	Sewer:	View:
	Vacant		Water:	
			Utilities:	

Assessment Year	1982	SEG 1984	SEG 1984	1985	1984/1985	1985	1989	1992	1993
Appraisal and Date	10/3/82	RAH 5/85	RAH 5/85	RAH 5/85	RAH 5/85	RAH 9/88	RAH 1/88	2891	3/93
WHY NEW VALUE		Split of road	amended Split	+2%	2% C				
Base Value Computations	PPK (L) 16,030 (I) 40,547 →		40,547	2% = 41,538		1268,979	2% = 70,358	92 MPR L-74664 E-66972 F-2000 PA-9740 E-158336	
New Construction \$			(I) 104,767 = 7670	12% = 7623		(I) 58,300 1/1/85 3500 → 3,500	2% = 59,533	P 2/25/83 AD4 12800	12%
Cost Approach									
Market Approach									
Income Approach									
Listed Price									
Sale Price					11/84 120,000				
					APPRAISAL			2817	
Total Property Value	54700	48,600			120,000				
Land Value	15550	8,053	7670	7823	65,000	68,979	70,358	74,664	76,160
Improvement Value	39350	40,547	40,547	41,538	55,000	61,866	63,033	79,672	81,030
Entered	X				11/8 C	11-16-85	29	3-17-93	1993

002213

524

02

3-581-22
TRANSACTION ANALYSIS

[illegible]

SALES COMPARISONS

[illegible]

LAND VALUE COMPUTATION

[illegible]

REMARKS (Please Date & Initial) 5/8 land value $16,020 \div 2.09 \text{ ac} = 7,670/\text{ac}$
 $7,670 \times 1.05 \text{ ac} = 8,059$. Then amended split Cor put 2.09 ac
 $7,670 \times 1. \text{ ac} = 7,670$

McCarthy

ADDRESS

237 ~~Circle-Like~~

PARCEL $3581 \div 22$

SHEET

OF

SHEET 9

DESCRIPTION OF BUILDING

CLASS & SHAPE		CONSTRUCTION		STRUCTURAL		EXTERIOR		ROOF		LIGHTING		AIR CONDITION		ROOM AND FINISH DETAIL					
D6C		Light		X Frame	X Stucco on	Floor	Pitch	Floor	Wiring	X Heating	Cooling	ROOMS	FLOORS	FLOOR FINISH	TRIM	INTERIOR	FINISH		
ARCHITECTURE		Sub-Standard		X 2" x 4" - 16"		X Gable	A	X H.T.	Cerulith	X Forced	Clean	B	1	2	Material	Grade	Walls	Ceilings	
		Standard		Sheet Metal	Siding	"a"	Hip	A	B.S.	X Cable	Gravity	Humid.	All		HWG		S.P.	S.P.	
		Above-Standard		Concrete Block			Shed	A	FIXTURES		Wall Unit								
TYPE		Special		D & B	T & G.		Cot Up		Few	Cheap			Ent Hall						
Use		Design	FOUNDATION	Brick		Shingle	Dormers		X Arg.	X Med.	Floor Unit		Living	1					
			Adobe	Shake		X Roof 2" x 4" x 4"			Many	Special	Zona Unit		Dining	1					
X Single		X Concrete	X Floor Joist: F	D & B	T & G.	Gutters					X Central	Gas							
		X Reinforced	X 1st 2" x 4" x 16"						PLUMBING				Bed	2					
Double		X Brick	2"	Brick		Shingle			Poor	Bad	Spas		Bed						
Duplex		Wood	X Sub-Floor	Stone		Shake					Oil Burner								
Apartment		Piers	Concrete Floor	WINDOWS		Tile			Sink										
Flat-Court				X D.H.	Casement	Tile Trim			Laundry		M-B.T.U.								
Metal				X Insulated Ceilings	Metal Sash	Compa.			Water Ht. Auto	X Fireplace		Kitchen	1						
Office		Units	Light	Heavy	X Insulated Walls	X Comp. Shingle			Water - Softner	X 600		Drain Bd	Material	Lngh	Fe	Spksh			

CONSTRUCTION RECORD

CONSTRUCTION RECORD				EFFEC. YEAR	APPR. YEAR	NORMAL % GOOD				RATING (E,G,A,F,P)							BATH DETAIL													
Permit		Amount	Date			Age	Remaining Life	Talks	%	Cond.	Arch. Attr.	Pncs. Plan	Cas- form	Shower Space	Sinks Cabinets	Work- shop	Fl.	No.	FINISH		FIXTURES				SHOWER					
No.	For			Floors	Walls														Vc.	Lc.	Hb.	Type	Grade	St.	QT.	SLD.	Finish			
1597	Dwg.	12000	9/7/50	50	1965	17	43	R60	80	A	A	A	A	A	A	1	1													
2040	Insulation	Hub-	2/11/55	50		74	23	60	73	M																				
2055	Refrigerator Service	-	2/21/55			78	28	34	R60	65																				
2064	Pump bag.	500-	5/1/55	50		85	35	28	M60	58																				
3920	AC	8	8/2/56																											
5312	2nd floor	8017	3-25-72																											
																	SPECIAL FEATURES													
																	Book Cases Shutters			Built-in Beds				Veneer Blinds						

COMPUTATION

Appraiser & Date		4/21/67 JB		GA 1-5-68		DL 5-74		DAH 12-77		RAH 5/85		RAH 9/88		1/8 7/93		3/01 RPA	
Unit	Area	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
Rec. Office	1542	9.20	12330	9.20	12330	13.30	17820	22.60	30280	37"	49,600			196"	12740		
W-S P 73	260	6.10	1590	6.10	1590	8.90	2310	15.10	3930	20"	5,200						
A.C.			500		500		650	1.10	1470	1.50	2,600						
E.P.			500		600		750		1000		Included						
Bsm + 4	424	2.60	1110	2.60	1110	3.30	1420	5.65	2420	12"	5100						
-63 Shed	528	3.00	1580	3.00	1580	9.30	2270	7.30	3850	13"	6900						
-53 L.C.	384	7.50	2880	7.50	2880	10.00	3840	12.00	6530	37"	14,200						
Ratio out 100	228			2.00	460	2.80	640	4.80	1090	6"	1400					27.50	6270
Cone	285			.50	140	.60	170	1.00	280		300						
Hg/Ac												3500					
Addn 00	323															55.00	17765
TOTAL			20,490		21,190		29870		50850		85,300		3,500				11495
NORMAL % GOOD			80		80		750		6650		58		Add '89				
R.C.LND			16390		17000		22400		35680		49,500		Amortized 9/1/88				Addlat 11500

3-581-22

MISCELLANEOUS STRUCTURES

Structure	Found	Cons.	Ext.	Roof	Floor	Int.	Size, etc
3rd flr (6th flr)	conc			As Orig	2x14 2x12	5x5/2 4x4	14x14

COMPUTATIONS

Res Office		AGAT	
17x6 =	102	24x20 =	480
14x16 =	224		
46x15 =	690	B's m't	
14x12 =	364	13x33 =	429
13x12 =	156		
16x24 (attached)	384	conc	
W-SR	1920	19x15 =	285
13x20 =	260		
Pat 10 - Now Add NOD		63 Sh, attached for 90,	
19x12 =	228	22x24	528

Add NOD

$$19 \times 17 = 323 \phi$$

Remarks: 4/21/67 Data from old form.

10/17/77 Owner reports house poorly

constructed "creaks" year around

5/65 Added insulation to walls, increase the insulation in attic

Also retrofitted Electrical Service No grade change for this

work RANT 9/68 Added hdy + h/c to detached

bed/bath, to convert to 2 bdr bath RANT

2/93 completed office add including W. Wing NOD single bdy.

3/01 constructed patio to unclad office, completed at

10/00 - Alpha

MISCELLANEOUS BUILDING RECORD

PARCEL 13-581-22

ADDRESS

SHEET 1 OF 2 SHEETS

DESCRIPTION OF BUILDINGS

[illegible]

COMPUTATION

[illegible]

Total

[illegible]**Total**

RESIDENTIAL BUILDING RECORD

ADDRESS 245 ^{Goody St.} ~~Power Road~~ Ukiah

PARCEL 3-581-22

SHEET 3 of 3 SHEETS

DESCRIPTION OF BUILDING

CLASS & SHAPE	CONSTRUCTION	STRUCTURAL	EXTERIOR	ROOF	LIGHTING	AIR CONDITION	ROOM AND FINISH DETAIL											
							ROOMS	FLOORS	FLOOR FINISH	TRIM	INTERIOR	FINISH						
D-3.5 N	Light Sub-Standard	L-Frame X 2x4-16	Stucco on	Flat 4 Pitch	Wiring R.T. Conduit B.X. Cable	Heating Forced Gravity	Cooling Evaporative Humid. All	Ent. Hall	Living	Dining	Bed	Bed						
ARCHITECTURE	Standard	Sheathing	Siding 1x8	Gable 4	Fixtures	Wall Unit												
Stories	Above-Standard	Concrete Block	V.R.U.S.	Shed 4	Many	Special	Zone Unit											
USE TYPE	Special	A.B. T&G	Brick	Shingles	Control-													
Single	FOUNDATION	Adobe	Shakes	X 2x4-24	PLUMBING													
Double	L-Concrete	Floor Joist	A.B. T&G	Gutters	Water Heater	N.A.T.U.												
Duplex	Reinforced	1st 2x6 24"	Brick	Shingle	Oil Burner													
Apartment	Brick	2nd "x"	Stone	Shake	Fixtures													
Flat	Wood	X Sub Floor	WINDOWS	Tile	Water Heater													
Court	Piers		D.H. Casement	Tile Trim	Automatic	Fireplace												
Motel			Steel Sash	Composition	Gas	Elect												
Units	Light Heavy	Insulated Ceilings	Insulated Walls	Comp. Shingle														

CONSTRUCTION RECORD

Permit	Amount	Date	EFFEC. YEAR	APPR. YEAR	NORMAL % GOOD	RATING (E,G,A,F,P)	BATH DETAIL
No. For					Age Remanty Table % Cond	Arch. Att. Func. Plan Can- form. Storage Space Cupb'd Closet Wash- inship	Fl. No. FINISH Floors Walls W.C. L.O. W.C. Type Grade S.D. T.D. F.n sh
1355 HOUSE		3/27/50	1951	1951	0 50 8.50 100		1 1 KINO S.R. 11 M F 1
			1950	1960	18 33 8.50 62		
			78	28	29 855 60		
SPECIAL FEATURES							Book Cases Built-in Beds Venetian Blinds Shuffers

COMPUTATION

Appraiser B Date	2/23/51	70/10/56	6B 1-5-60	DTA 10-77	RAA 5/64
Unit	Area	Unit Cost	Cost	Unit Cost	Cost
House	448'	3.00	1344	7.30	3270
Gar.	240'	1.20	408	2.50	600
TOTAL			1752		3870
NORMAL % GOOD			100		80
R.G.L.N.D.			1344		2400
AH 530-A 10-47			530		420

MISCELLANEOUS STRUCTURES

Structure	Found.	Cons.	Ext.	Roof	Floor	Int.	Size, etc.
Gar	Over	24 -24	1/2 up	Gable raining	CONC	Unf	12x20
BARN							NTU

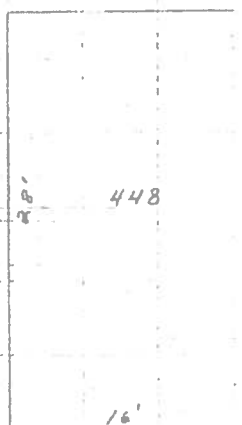
COMPUTATIONS

16' x 20' = 448

12' x 20' = 240

Remarks:

3-581-22

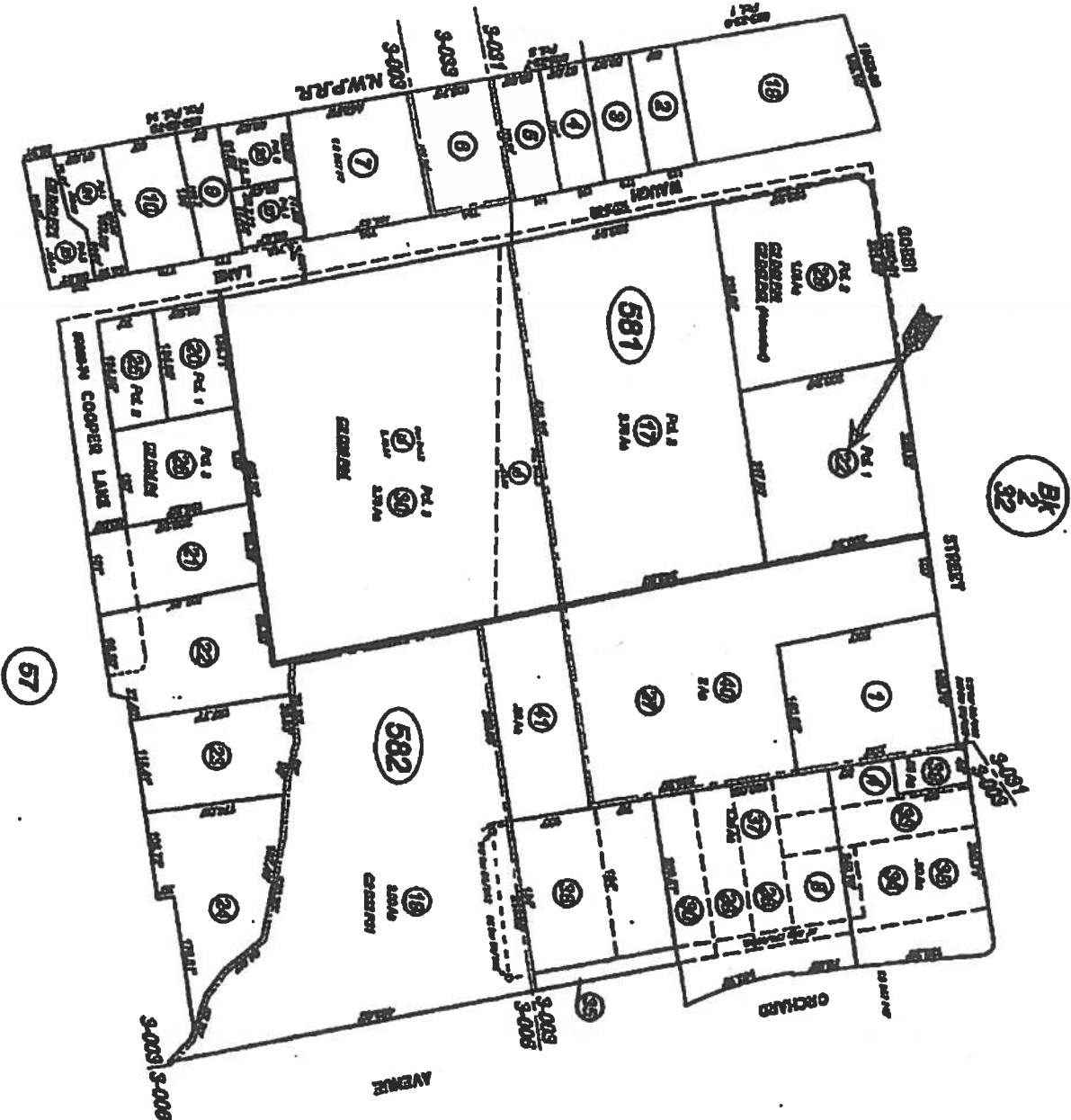


Ukiah City

518



***Notice:** This is neither a plat nor a survey. It is furnished merely as a convenience to aid you in locating the land indicated hereon with reference to streets and other land. No liability is assumed by reason of any reliance hereon.*

**Assessor's Map
County of Maricopa, Calif.**

MEMORANDUM

TO: Demolition Permit Review Committee

FROM: Matt Keizer, Building Official

DATE: November 20, 2017

SUBJECT: 237 E. and 245 East Gobbi Demolition Permit

On November 14, 2017, I reviewed the Demolition Permit application materials and performed a site view. The demolition permit request includes removal of two structures located on the same parcel. The larger structure (3,590 sq.ft.) located at 237 E. Gobbi is a converted house that was used as an office, the smaller structure at 245 E. Gobbi is a 468 sq.ft. residence. According to the Mendocino County Assessors record the two structures were originally constructed in 1951 the structure was altered in 1968. It appears that the main structure at 237 E. Gobbi Street has been added on to several times since initial construction. According to the Historical Inventory some additions and remodels have occurred over the years. It has been determined that the home is not historically architectural, or cultural significant. The structure is not listed on any local, state or federal historic inventories or lists. The current owner has applicant has requested the demolition of the structure.

On November 14, 2017 I visited the site and I believe that the home is not historically significant and meets the criteria for demolition.

ATTACHMENTS:

1. Demolition Permit Application Materials.

§3016 MODIFICATIONS TO THE CALIFORNIA BUILDING CODE

A. The section of the California building code, relating to applications for building permits is modified to require in an application to demolish a building, the date when the building was first constructed, if known. The terms "demolish" or "demolition", as used in this section, shall mean: 1) the tearing down of all or part of a building or 2) the cumulative alteration of a building pursuant to one or more building permits issued over a five (5) year period, where fifty percent (50%) or more of the structural or exterior components of the building are removed or replaced. The review required by this section shall occur with the application for the permit that: 1) results in the tearing down of all or part of the building or 2) authorizes the cumulative alteration of the building that equals or exceeds the specified percentage.

B. The section of the California building code, relating to the issuance of a building permit, is modified to require that, as to buildings constructed fifty (50) years or more prior to the date of application, the director of planning or his/her designee shall determine whether:

1. The building is an accessory building such as, but not limited to, a garage, storage shed, or carport, whether attached or detached to a main building; except that certain accessory buildings, such as carriage houses, which are presumed to have historic or architectural significance shall be subject to further review as provided in subsection D of this section, unless the building is subject to demolition under subsection B2 of this section.

2. Immediate demolition of the building is necessary to protect the public health or safety and the failure to immediately demolish the building would constitute a serious threat to the public health or safety.

C. If subsection B1 or B2 of this section applies to the building, no further review shall be required under this section and the permit shall be issued in accordance with the provisions of the California building code.

D. If the planning director finds that neither of the exceptions in subsection B1 or B2 of this section applies to the building, a building permit to demolish a building shall be subject to further review in accordance with this section. The planning director shall transmit the proposal to the demolition review committee, or other official reviewing body established by the city council, for review, comment, and a recommendation to the city council. Once the demolition review committee formulates a recommendation concerning the disposition of the proposed permit, the planning director shall schedule and duly notice the matter for a public hearing and decision by the city council. The public noticing shall indicate the day, time, place, and purpose of the public

hearing, and how additional information about the subject matter can be obtained. The public noticing shall be accomplished in the following manner:

1. Publication in a newspaper of general circulation in the city at least ten (10) days prior to the hearing.
2. Mailing or delivery at least ten (10) days prior to the hearing to the owner(s) of the subject property, or his/her agent, and to the project applicant, if the applicant is not the owner.
3. First class mail notice to all owners (as shown on the latest available Mendocino County tax assessor's equalized assessment roll) of property within three hundred feet (300') of the subject property.

E. In reviewing proposed permits, and formulating recommendations to the city council, the demolition review committee shall consider any information provided during the meeting, and shall use the following criteria. The structure:

1. Has a special or particular quality such as oldest, best example, largest, or last surviving example of its kind; or
2. Exemplifies or reflects special elements of the city's cultural, social, economic, political, aesthetic, or architectural history; or
3. Is strongly identified with persons or events significant in local, state, or national history.

F. If the demolition review committee finds that any of the criteria listed in subsection E of this section apply to the building proposed for demolition, it shall recommend denial of the permit to the city.

G. 1. The city council shall conduct a public hearing pursuant to subsection D of this section to consider the recommendation of the demolition review committee, and to determine if any of the criteria listed in subsection E of this section apply to the building proposed for demolition. If the city council determines that any one of the criteria applies, it shall make a corresponding finding to that effect.

2. At the hearing, the applicant shall have the opportunity to present evidence that a viable market does not exist for the building, taking into account the condition of the building, the probable cost to put the building into marketable condition, and the uses of the property allowed under existing or probable future zoning regulations. The city council shall consider such evidence offered by the applicant and any other information presented at the meeting by any interested party or by staff, to determine whether or not a

viable market exists. "Viable market" means that it is reasonably likely that the building could be sold within a commercially reasonable period of time for more than the seller would be required to invest in the purchase of the property and preparing the property for sale, or that the property could produce a reasonable return on the amount of money it would take to purchase the property and prepare the building for income producing purposes. "Reasonable return" means the average rate of return on real estate investments in the Ukiah Valley.

3. If the city council determines that a viable market exists:

a. It shall so notify the building official who shall not issue the permit. The city council shall determine whether a viable market exists based on substantial evidence presented at the hearing, or, it may assume that a viable market exists, if the applicant fails to present substantial evidence that a viable market does not exist;

b. Not more than once within any twelve (12) month period, the applicant may submit a new application for a permit and the city council may reconsider whether a viable market exists:

(1) Upon a showing by the applicant that market conditions have changed; or

(2) Based upon new information that in the exercise of reasonable diligence the applicant could not have produced at the first hearing.

4. If the city council determines, based on substantial evidence, that a viable market does not exist, the issuance of the permit shall be stayed for a period of ninety (90) days.

a. During that ninety (90) day period, the city shall do the following:

(1) Determine whether other alternatives to demolition exist, which are acceptable to the applicant, that would preserve the historic, architectural or cultural significance of the building;

(2) Determine whether funds are available from any private source for the acquisition and preservation of the building through a negotiated purchase on terms acceptable to the applicant; or

(3) If sufficient funds are available from any private source and a negotiated purchase is not possible, determine whether to acquire the building through eminent domain.

b. If within the ninety (90) days, the city does not reach agreement with the applicant or commence acquisition of the building, the building official may issue the permit in accordance with the provisions of the California building code.

c. If within the ninety (90) day period, the city either: 1) reaches agreement with the applicant or 2) commences acquisition of the building, the building official shall not issue the permit.

d. However, the building official shall continue to process the application for the permit in accordance with the California building code, if the city and the applicant terminate their agreement or the city fails to diligently pursue or abandons acquisition of the building.

e. The city manager or his/her designee shall inform the building official whenever the city and the applicant terminate their agreement or the city fails to diligently pursue or abandons acquisition of the building.

f. If the building official has issued a demolition permit under this subsection and the permittee applies to extend the permit an additional one hundred eighty (180) days in accordance with the applicable provisions of the California building code then in effect, the building official shall refer the application to the city manager for an initial determination as to whether market conditions have changed. The city manager shall make the determination within ten (10) days after the application is referred by the building official. If the city manager determines that market conditions may have changed and that a viable market may exist for the property, he or she shall schedule the matter for a hearing before the city council to be noticed and conducted in accordance with subsection D of this section and this subsection G. However, at the hearing the city shall have the burden of proving by a preponderance of the evidence that market conditions have changed and a viable market exists. If the city manager determines that market conditions have not changed, he or she shall so notify the building official and the applicant. Upon such notification, the building official shall further process the application to extend the term of the permit in accordance with the requirements of the California building code then in effect. If the city council conducts a hearing upon referral by the city manager, the city clerk shall provide written notification to the building official and the applicant of the city council decision. If the city council decides that a viable market exists, the building official shall not issue the permit, but the provisions of subsection G3b of this section shall apply. If the city council decides that a viable market does not exist, the building official immediately shall proceed to further process the application in accordance with the applicable provisions of the California building code then in effect.

5. "Diligently pursue acquisition" means taking all steps within the time required by law to acquire the building by eminent domain.

6. References to "applicant" herein shall include the building owner.

H. The planning director shall provide a written notice of the city council determination to the applicant. The written notification shall be mailed or hand delivered within five (5) days from the date of the city council's decision. The notice shall include the finding(s) and decision made by the city council and a copy of this section.

I. The applicant for a permit for a building determined to have historic, architectural or cultural significance shall salvage the building materials for reuse to the maximum extent feasible, and shall ensure that upon completion of the demolition, the site is left in a safe, presentable, and clutter free condition.

J. 1. Grounds For Reconsideration: The city council may reconsider a decision under this section within sixty (60) calendar days from the date the decision was made, if information that may have materially affected the decision was: a) misrepresented by the applicant, or b) not disclosed by the applicant, if the applicant knew or should have known that the information may have affected the city council decision. "Information" as used herein means matters of fact or law.

A decision may not be reconsidered, if all three (3) of the following have occurred: The permit: a) has been issued, b) did not at the time it was issued violate any provision of the California building code, as adopted by the city, or any other city ordinance or state or federal law, and c) the permittee has commenced demolition in good faith reliance on the permit.

2. Procedure On Reconsideration: Reconsideration of a decision under this section may be placed on the agenda for a regular city council meeting by any member of the city council who voted in favor of the original decision. Notice of any meeting where reconsideration is on the agenda shall be provided in accordance with subsection D of this section. If already issued, the permit shall be suspended from the date that an eligible city council member requests that the matter be placed on the agenda and until the city council makes a final decision upon reconsideration. The building official shall notify the applicant in writing of the permit suspension. At the meeting, the city council shall determine, based on evidence provided to the city prior to or during the meeting, whether reconsideration is permitted under subsection J1 of this section. Any motion to reconsider the decision shall contain findings supported by substantial evidence. If upon reconsideration the city council makes a different decision, the city clerk shall provide notice of that decision to the building official and the applicant/permittee within five (5) working days after

the decision is made. If, upon reconsideration, the city council determines that a building has historic, architectural, or cultural significance, and the building official has issued a permit based on the previous decision, the building official shall revoke the permit. If the previously issued permit has expired, the building official shall deny an application for a new permit, unless the permit is issued in accordance with subsection G4 of this section. (Ord. 838, §1, adopted 1984; Ord. 927, §1, adopted 1992; Ord. 1014, §1, adopted 1998; Ord. 1103, §1, adopted 2007)

**CITY OF UKIAH
DEMOLITION PERMIT REVIEW
COMMITTEE MEETING
MINUTES
November 28, 2017**

1. CALL TO ORDER

Chair Craig Schlatter called the Demolition Permit Review Committee meeting to order at 11:05 a.m. in Conference Room No. 1, Ukiah Civic Center, 300 Seminary Avenue, Ukiah, California.

Chair Craig Schlatter presiding.

2. ROLL CALL **Present:** Member Tim Eriksen, Matt Keizer, Estok Menton
and Chair Craig Schlatter

Absent: None.

Staff Present: Kevin Thompson, Planning Manager
Adele Phillips, Assistant Planner
Cathy Elawadly, Recording Secretary

Others present: Ryan LaRue
Mike Palleson

3. APPROVAL OF MINUTES – January 07, 2016

Motion/Second Eriksen/Schlatter to approve January 07, 2016, as submitted. Motion carried by the following roll call vote: AYES: Member Eriksen, Menton, and Chair Schlatter. NOES: None. ABSTAIN: None. ABSENT: Member Keizer.

Member Keizer present at 11:12 a.m.

4. COMMENTS FROM AUDIENCE ON NON-AGENDA ITEMS

Member Menton:

- Recognizes the importance of the Demolition Permit Review Committee and gave a history about the reason he is serving.

5. APPEAL PROCESS

There is no formal process of decisions made by the Committee. All decisions are advisory to the City Council.

6. DEMOLITION PERMIT REVIEW AND RECOMMENDATIONS

- a. An application was received by the City of Ukiah to demolish a single-family home at 215 Norton Street. The single-family home was constructed in 1908.

Planning Manager Kevin Thompson:

- Gave a staff report as provided in a Memorandum from the Building Official, dated November 27, 2017.
- The home is not historically significant and meets the criteria for demolition.

Minutes of the Demolition Permit Review Committee, November 28, 2017, Continued:

Note: The California Green Building Code requires the recycling of materials in the case of a demolition such that the applicant would be required to recycle 65% of the materials from the home.

There was Committee discussion regarding the importance of reclaiming, salvaging and/or recycling of materials as much as possible.

Member Menton:

- Related to determining the historical, cultural, and/or architectural significance of the structure, is of the opinion while the home at 215 Norton Street has no real historical importance, there are certain selective materials with regard to the decorative wood columns on the porch, and possibly the accessible 'drop siding' and wood framing have some relevance for reclaiming purposes and/or corresponding benefit for adaptive re-use elsewhere.
- Understands the essential value of reclaiming and/or salvaging of materials for possible re-use elsewhere and inquired about the process since the home is City-owned.

Member Eriksen:

- Acknowledged the subject property and house is City-owned and as such, there is specific protocol regarding demolition procedures and processes pertinent to reclaiming/salvaging of materials.

PUBLIC HEARING OPENED: 11:24 A.M.

Ryan LaRue:

- Agrees consideration should be given to reclaim and salvage materials as much as possible for demolition of structures/buildings over 50 years older.

PUBLIC HEARING CLOSED: 11:25 A.M.

Demolition Permit Review Committee (DPRC) consensus:

- The home is not historically significant having no historic value and supports approval of the proposed demolition permit.

Member Menton:

- Requests the motion to recommend City Council approve the demolition of the house at 215 Norton Street provide an Exhibit A for reclaim of selective materials that include the following items:
 1. Decorative wood columns on porch;
 2. Accessible drop siding on the structure;
 3. Structural wood framing.

Motion/Second to recommend City Council approve the demolition of the home at 215 Norton Street to include Exhibit A, as referenced above. **Motion carried** by the following roll call vote: AYES: Member Eriksen, Keizer, Menton and Chair Schlatter. NOES: None. ABSENT: None. ABSTAIN: None.

Minutes of the Demolition Permit Review Committee, November 28, 2017, Continued:

- b. An application was received by Rural Communities Housing Development Corporation (RCHCD) to demolish two structures at 232 and 245 E. Gobbi Street. The two structures were originally constructed in 1951 and altered in 1968.

Planning Manager Kevin Thompson:

- Gave a staff report as provided in a Memorandum from the Building Official, dated November 20, 2017.
- The home is not historically significant and meets the criteria for demolition.

There was Committee/applicant discussion about the possibility of relocating one of the structures as opposed to demolition.

PUBLIC HEARING OPENED: 11:38 A.M.

PUBLIC HEARING CLOSED: 11:38 A.M.

Demolition Permit Review Committee (DPRC) consensus:

- The home is not historically significant having no historic value and supports approval of the proposed demolition permit.

Motion/Second Menton/Eriksen to recommend City Council approve the demolition of two structures at 232 and 245 E. Gobbt Street. **Motion carried** by the following roll call vote: AYES: Member Eriksen, Keizer, Menton and Chair Schlatter. NOES: None. ABSENT: None. ABSTAIN: None.

7. ADJOURNMENT

There being no further business, the meeting adjourned at 11:42 a.m.

Cathy Elawadly, Recording Secretary



AGENDA SUMMARY REPORT

SUBJECT: Conduct a Public Hearing to Receive Public Comment and Discuss Final Grantee Performance under State Community Development Block Grant #10-EDEF-7261

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

[Attachment 1 - City Council Resolution No. 2011-14](#)

Summary: Council is requested to conduct a public hearing to receive a report from staff on performance and accomplishments from State Community Development Block Grant #10-EDEF-7261 and receive citizen input on this grant.

Background: On March 16, 2011, the Ukiah City Council approved Resolution No. 2011-14 (Attachment 1) authorizing the submittal of a State Community Development Block Grant (CDBG) - Community Economic Enterprise Fund Component in response to the 2010-11 Notice of Funding Availability issued by the California Department of Housing and Community Development. The activities in the application consisted of the following:

City of Ukiah Business Assistance Program	\$ 393,125
Activity Delivery - Business Assistance	\$ 69,375
General Administration	\$ 37,500
Total	\$ 500,000

RECOMMENDED ACTION: 1) Receive report from staff on final performance under State Community Development Block Grant #10-EDEF-7261; 2) conduct public hearing and receive public comment.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

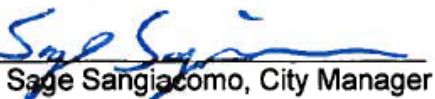
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

The City was awarded \$500,000 in State CDBG funds in July 2011 and authorized to begin implementation of activities in October 2011. Below is a report on final performance and accomplishments of the Business Assistance grant activity.

Discussion: State CDBG grant #10-EDEF-7261 provided the originating funding for the Revitalizing Business Investment and Lending Development ("ReBILD") program. ReBILD was a new concept designed by the City of Ukiah and Community Development Commission of Mendocino County to both create and retain jobs for low-income individuals and encourage capital investment from local lenders. Due to the economic crisis and collapse of the financial markets, local private lenders at the time were not able to provide the financing needed by local businesses.

Partnering with local private lenders, ReBILD funds through CDBG grant #10-EDEF-7261 were used to provide gap and financial assistance to local small businesses. Financial assistance through ReBILD led to the successful start-up of two new restaurants in downtown Ukiah, creating approximately 20-25 jobs. Both businesses are still thriving today and have contributed to the economic vitality of the downtown. A total of \$274,250 of the \$500,000 grant was expended in CDBG financial assistance for these two businesses.

RESOLUTION NO. 2011- 14

**RESOLUTION OF THE CITY OF UKIAH COUNCIL APPROVING AN APPLICATION
AND CONTRACT EXECUTION FOR FUNDING FROM THE ECONOMIC
DEVELOPMENT ALLOCATION- COMMUNITY ECONOMIC ENTERPRISE FUND
COMPONENT OF THE STATE COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) PROGRAM AND AUTHORIZING THE EXECUTION OF A GRANT
AGREEMENT AND ANY AMENDMENTS THERETO WITH THE STATE OF
CALIFORNIA FOR THE PURPOSES OF THIS GRANT**

WHEREAS, a Public Hearing was held pursuant to federal Citizen Participation requirements before the City Council on March 16, 2011 to receive public comment and consider an eligible application for a Business Assistance program grant.

NOW, THEREFORE, BE IT RESOLVED by the City of Ukiah Council as follows:

SECTION 1: The City Council has reviewed and hereby approves an application for up to:

City of Ukiah Business Assistance Program	\$393,125
Activity Delivery – Business Assistance	\$ 69,375
General Administration	\$ 37,500
Total	\$500,000

SECTION 2: The City has determined that federal Citizen Participation requirements were met during the development of this application.

SECTION 3: The City Manager or designee is hereby authorized and directed to act on the City's behalf in all matters pertaining to this application.

SECTION 4: ~~If the application is approved, the City Manager or designee is authorized to enter into and sign the grant agreement and any amendments thereto with the State of California for the purposes of this grant.~~ ~~and~~

SECTION 5: The Executive Director or designee of the Community Development Commission of Mendocino County is hereby authorized and directed to act on the City's behalf in all matters pertaining to this application.

The foregoing Resolution introduced by Councilmember Crane, seconded by Councilmember Landis, and carried this 16th day of March, 2011, by the following vote:

AYES: Councilmembers Landis, Crane, Baldwin, and Mayor Rodin

NOES: None

ABSENT: Councilmember Thomas

ABSTAIN: None



Mari Rodin, Mayor

ATTEST: JOANNE CURRIE
City Clerk

John M. Currie

APPROVED AS TO FORM:
Counsel

W. J. [Signature]

I hereby certify that according to the provisions of Government Code Section 25103, delivery of this document has been made.

BY: JOANNE CURRIE
City Clerk

Joanne M. Currie

City of Ukiah, California
Certified To Be a True and Exact Copy
3-22-11
Date Joanne M. Currie
JoAnne M Currie, City Clerk

020



AGENDA SUMMARY REPORT

SUBJECT: Continued Discussion and Appointments Regarding 2018 Council Assignments, and Consideration of Disbandment and Modification to City Council Committees and Ad Hocs

DEPARTMENT: Clerk/Admin

PREPARED BY: Ashley Cocco

ATTACHMENTS:

[Attachment 1 - 2018 City Council Special Assignments & Ad Hocs \(revised draft\)](#)

Summary: Mayor Doble will review the proposed 2018 Council Assignments list and make his recommendations for the 2018 Council Special Assignments to Boards, Commissions, and Committees.

Background: This item was last heard at the Regular Meeting of December 20, 2017, and returns for review and approval of the updated information including the update of meeting days and start times per Mayor Doble's request.

City of Ukiah Councilmembers take an active role in various commissions and committees that are part of city, county, regional, and statewide governance and interests. Each year, the Mayor leads a discussion and makes annual appointments for members assigned to the various groups. The assignments are broken out into four categories as follows:

RECOMMENDED ACTION: 1) Discuss the Mayor's recommended assignments, making any possible appointments or re-assignments; 2) Consider the possible continuation, disbandment, and addition of City Council Ad Hoc committees; and 3) Direct the City Clerk to finalize and attach the 2018 Council Assignments and Ad Hoc Committee List to the January 17, 2018 Minutes.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

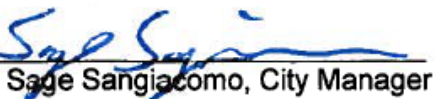
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Kristine Lawler, City Clerk; Sage Sangiacomo, City Manager

Approved:


Sage Sangiacomo, City Manager

County / Regional (On-going; Principal Representative + Alternate) - The City takes part in decision making by these groups and is represented by an appointed member, who has a designated alternate. These assignments require attendance at a monthly meeting.

County / Regional (On-going; One + Staff Alternate) - The City takes part in discussions, may be a member of the Board, or have ex officio status (observer). City staff is active with these groups and serves as an alternate or single representative for the City. These groups have monthly meetings.

Local / County / Regional Liaisons (On-Going; One or Two Council and/or Staff) - This group varies; some meetings are regularly scheduled and others are arranged occasionally as needed. This group includes appointments that may, from time to time, include a Board seat for a City Council member.

Ad Hoc Committees (Limited Time; Two Council + Principal Staff Support) - The City Council may establish and appoint Ad Hoc members at any time throughout the year. Ad Hoc committees are for specific issues and do not carry over year to year unless that specific issue remains under discussion.

***Note: Although the Council Ad Hoc Committees are a part of the Council Special Assignment List, they are officially appointed by the Council at various meetings, and are subject to Council approval for any changes.

Discussion: Staff Recommendations: Attachment 1 is a revised draft of the 2018 Council Special Assignment List with Ad Hoc Committees included. The Mayor may lead a discussion with Council regarding Council assignments and make any appointments or reassignments per that discussion. Staff recommends directing the City Clerk to attach the finalized copy of the 2018 Council Assignments List to the January 17, 2018 Minutes for recordation.

2018 COUNCIL ASSIGNMENTS

Attachment 1

COUNTY/REGIONAL OnGoing One + Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
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	Scalmanini Brown - Alternate	Rick Seanor , Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com
Mendocino County Inland Water and Power Commission	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	Doble 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 Doble - 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	Scalmanini Brown - Alternate	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@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	Tami Bartolomei (Appointed 4/05/2017)	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	Mulheren (no alternate necessary)	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Russian River Watershed Association	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	Doble Brown - Alternate	Sean White , Director of Water Resources; 463-5712 swhite@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	Serves as the Groundwater Sustainability Agency in the Ukiah Valley basin	Crane Doble - 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
Depot Infrastructure Development	TBD	TBD		300 Seminary Avenue Ukiah, CA 95482	Review and advise regarding public infrastructure improvements in and around the railroad depot property and area	Doble (no alternate necessary)	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Economic Development & Financing Corporation (EDFC)	2nd Thursday of month, 2:00 p.m.	Primarily 631 S. Orchard Street (location varies)		Executive Director 631 South Orchard Avenue Ukiah, CA 95482 467-5953	Multi-agency co-op for economic development and business loan program	Doble Riley - Alternate	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Greater Ukiah Chamber of Commerce Liaison ex officio	4th Wednesday of month, 9:00 a.m.	Conference Center	200 S. School Street Ukiah, CA	200 S. School Street Ukiah, CA 95482 462-4705	To represent and set policy for Chamber and area businesses	Doble Riley - Alternate	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com; Kerry Randall , Facilities Admin; 463-6706 krandall@cityofukiah.com
Homeless Services Action Group (HSAG)	Thursdays as needed, 4:00 p.m.	Manzanita Services Inc.	410 Jones Street Ukiah	631 Tokay Avenue Ukiah, CA 95482 or MCAVHN at: P.O. Box 1350 Ukiah, CA 95482 Judy Popowski - 463-6655	HSAG (Homeless Services Action Group)	Scalmanini	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com

2018 COUNCIL ASSIGNMENTS

Main Street Program Board of Directors ex officio	1st Thursday of month, 8:00 a.m.	200 South School Street Ukiah, CA	200 S. School St. Ukiah, CA 95482 463-6729	Develops activities for downtown economic development program	Mulheren Riley - Alternate	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com Kerry Randall , Facilities Administrator; 463-6706 krandal@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	Scalmanini Sangiacomo - Alternate	Tami Bartolomei , Community Services Administrator; 467-5765 tbartolomei@cityofukiah.com
Mendocino Youth Project JPA Board of Directors	3rd Wednesday of month, 7:45 a.m.	776 S. State Street Conference Room	Mendocino Co. Youth Project 776 S. State Street, Ste. 107 Ukiah, CA 95482 707-463-4915	targets all youth with a focus on drug and alcohol prevention, healthy alternatives and empowering youth to make healthy choices	Brown Chief Dewey - Alternate	Chris Dewey , Police Chief; 463-6245 cdewey@cityofukiah.com
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/LIANS OnGoing One or Two Council and/or Staff						
	MTG DATE/TIME	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
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 Doble - 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	Mulheren	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	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	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Russian River Flood Control District (RRFCD)	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	Doble	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	Sage Sangiacomo , City Manager; 463-6221; ssangiacomo@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	Doble	Craig Schlatter , Director of Community Development; 463-6219; cschlatter@cityofukiah.com

2018 COUNCIL ASSIGNMENTS

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	None from Ukiah Council currently	Kristine Lawler , City Clerk; 463-6217 klawler@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 / Mulheren (Alternate)	Sage Sangiacomo , City Manager; 463-6221; ssangiacomo@cityofukiah.com
Fire Executive Committee	2nd Wednesdays of month, 7:00 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	Brown / Doble	Kirk Thomsen , Interim Fire Chief; 462-7921 x400; kthomsen@cityofukiah.com

2018 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/Doble	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
Sales Tax Sharing	Crane/Doble	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com Guy Mills , Project and Grant Administrator; 467-5719 gmills@cityofukiah.com David Rapport , City Attorney; 467-2800 drapport@cityofukiah.com Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Ukiah Valley Sanitation District Mediation	Crane/Doble	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com Sean White , Water Resources Director; 467-5712 swhite@cityofukiah.com
Water Bonds	Crane/Doble	Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Marijuana Legislation and Policy	Mulheren/Brown	Chris Dewey , Police Chief; 463-6245 cdewey@cityofukiah.com Craig Schlatter , Director of Community Development; 463-6219 cschlatter@cityofukiah.com
Strategic Planning	Crane/Doble	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Landfill Closure	Crane/Scalmanini	Tim Eriksen , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
City Water Rights	Doble/Crane	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com
Downtown Parking Management	Mulheren/Brown	Shannon Riley , Deputy City Manager; 467-5793 sriley@cityofukiah.com
Budget Development Best Practices and Financial Policy	Crane/Doble	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/Doble	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
Cost Allocation Plan	Crane/Doble	Dan Buffalo , Director of Finance; 463-6220 dbuffalo@cityofukiah.com



AGENDA SUMMARY REPORT

SUBJECT: Approval of Notice of Completion for Site Development for Wells 4 and 9, Specification No. 16-02 and Approval of a Change Order in the Amount of \$27,621.04

DEPARTMENT: Water Resources

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment 1 - Notice of Completion - Specification 16-02](#)

Summary: Council will Consider Approving the Notice of Completion for Site Development for Wells 4 and 9, Specification No. 16-02 and Approval of a Change Order in the Amount of \$27,621.04.

Background: On May 4, 2016, Council awarded a contract to Western Water Constructors in the amount of \$1,885,000 for the site development of New Well 9 and Replacement of Well 4. Construction activities commenced in the fall of 2016.

Discussion: The work of the contract was completed by the contractor in substantial conformance with the approved plans and specifications on October 30, 2017. The final contract cost, based on actual quantities constructed and the authorized contract change orders approved by the City Engineer is \$2,161,210.40.

In addition to approval of the Notice of Completion (Attachment 1), a change order in the amount of \$27,621.04 is needed for approval. Major items included in the change orders were an increase to the size of the pump,

RECOMMENDED ACTION: Approval of Notice of Completion for site development for Wells 4 and 9, Specification No. 16-02 and approval of a change order in the amount of \$27,621.04.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: \$1,260,554, Water Capital 82224414.80230

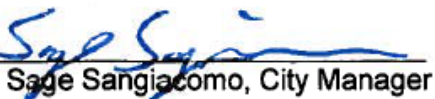
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

motor and electrical service at Well 4 (approximately \$113,000); County Standard driveway approach and apron at Well 9 (approximately \$35,000); SCADA upgrades for both wells and electrical work associated with the electric service at Well 9 (approximately \$56,000).

Final payment of the retention will be made to the contractor after 35 days from the date the Notice of Completion is filed with the County Recorder.

Please return to:

CITY OF UKIAH
300 Seminary Avenue
Ukiah, California 95482-5400
(707) 463-6200

No fee pursuant to Government Code 27383

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

1. That the real property described is owned by the following whose address is: City of Ukiah, a Municipal Corporation, 300 Seminary Avenue, Ukiah, California 95482-5400.
2. That the nature of the title to the Site Development for Well 4 and Well 9, Specification No. 15-02 of all said owners is that of fee simple.
3. That on the 30th day of October, 2017, the Contract work for this project was actually completed.
4. That the name and address of the Contractor is Western Water Constructors, Inc., 707 Aviation Boulevard, Santa Rosa, CA 95403.
5. That the real property herein referred to is situated in the County of Mendocino, State of California, and is described as follows: City-owned property identified as Water Wells 4 and 9.

I hereby certify under penalty of perjury that the forgoing is true and correct:

City Council Approval

CITY OF UKIAH, a Municipal Corporation

Date

By: _____
Kristine Lawler, City Clerk

Date

State of California

County of Mendocino



AGENDA SUMMARY REPORT

SUBJECT: Receive Presentation and Provide Direction Regarding the City of Ukiah's Sewer Lateral Policy

DEPARTMENT: Water Resources

PREPARED BY: Sean White

ATTACHMENTS:

[Attachment 1 - Sewer Lateral Diagram](#)

Summary: Staff will give a presentation regarding the City's current sewer lateral policy and receive direction from Council regarding proposed changes to the policy.

Background: The replacement of old, cracked sewer pipes can decrease the amount of rainwater infiltration entering the system which, left unaddressed, can overwhelm the conveyance and treatment capacity of the wastewater facilities. Over the years, the City has worked to reduce infiltration. Despite these efforts, inflow to the Wastewater Treatment plant (WWTP) increases dramatically during wet weather. Typical dry-weather flows are approximately 2 MGD. In contrast, wet-weather flows periodically exceed 20 MGD.

The City of Ukiah (City) currently has over 3,800 active sewer accounts, not including the "overlap area". These accounts are connected to the main collection system by laterals. The laterals are owned by the property owner, who is responsible for all maintenance including the connection to the main. Laterals and their connection to the main are a well-documented source of inflow into the wastewater collection system. However, many homes in the City have never had their original sewer laterals replaced. Over time, these pipelines, generally made of clay, can crack, become disjointed, experience displacement, and/or be subjected

RECOMMENDED ACTION: Receive presentation and provide direction to staff regarding the City's current Sewer Lateral Policy and the potential need to update the policy.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

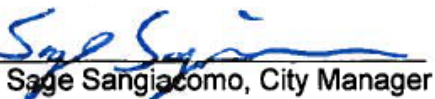
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tim Eriksen, Public Works Director / City Engineer; Jarod Thiele, Public Works Management Analyst

Approved: _____


Sage Sangiacomo, City Manager

to intrusion by tree roots, all of which can cause leakage and blockage.

In an attempt to address infiltration issues associated with laterals, the City has tried a number of sewer lateral policies that required the property owner to assess and potentially replace the lateral. Past policies included requiring lateral assessment and possible replacement at time of sale. Current sewer lateral policy requires assessment and possible replacement under certain permitting scenarios. Past and current policies have failed to achieve the goal of systematic replacement of laterals (approximately 1% per year) and resulted in a number of undesirable outcomes including permit evasion, inefficient rehabilitation projects, damage to City streets, and high wet weather flows at the WWTP.

In general, requiring private property owners to maintain the private infrastructure in the public right-of-way (ROW) is problematic. Other cities have experienced similar frustrations developing effective strategies for lateral management. Many Bay Area municipalities including Alameda, Albany, Emeryville, Oakland, Piedmont, Kensington, El Cerrito, and Richmond have developed a uniform policy that delineates where laterals become public. By doing so, property owners are responsible for lateral maintenance on private property and municipalities are responsible for maintenance in the ROW (Attachment 1).

Staff introduced the concept of modifying the existing sewer lateral policy to the Council on June 21, 2017. At that meeting Council directed staff to prepare recommendations and return to Council for further direction.

Discussion: Staff has prepared a series of recommended modifications to the Sewer Lateral Policy intended to reduce negative outcomes associated with the current policy.

Triggers: All permitting triggers would remain the same.

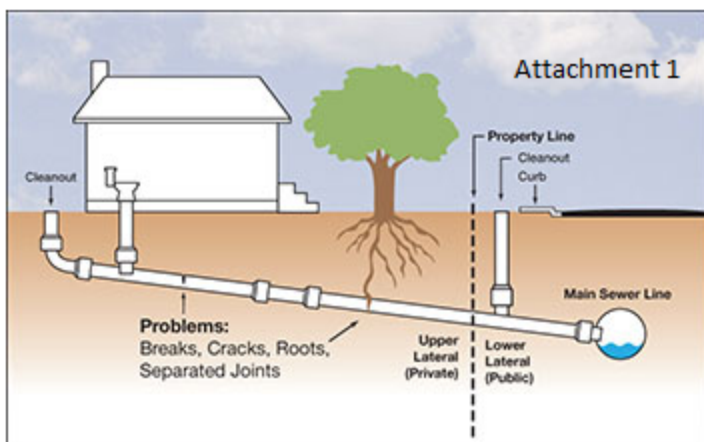
Testing: Currently testing is required to determine if lateral replacement is required. Since the vast majority of laterals fail testing, staff is proposing to eliminate this step and make lateral replacement mandatory. If a property owner believes that their lateral will pass, they can test their lateral to avoid mandatory replacement using the existing pass/fail criteria to the proposed ownership boundary.

Rebate: Currently the City will pay 50% of the cost to replace a lateral (up to a \$2000 maximum). Staff believes this incentive has not been sufficient to motivate lateral replacement. Staff is proposing that the City will pay the first \$2000 required for lateral replacement, and the property owner will pay the balance. Replacement will include installation of an approved clean-out and any necessary modifications to the existing sidewalk. This should be significantly less expensive to the property owner than the current policy.

Delineation of ownership: Currently the property owner is responsible for the entire lateral including the connection with the main. Staff is proposing that the property owner will be responsible for the lateral up to, but not including the clean-out. The City will be responsible for the lateral from the clean-out to the main.

Clean-out location: The clean-out will be placed in the center of the sidewalk. If no sidewalk is present, the clean-out will be placed eighteen (18) inches behind the back of curb. If no curb is present, the clean-out will be placed in a location determined by the City Engineer.

Following further direction from Council, staff will work with legal to prepare a revised ordinance for consideration. No budget amendment is required. Staff will also continue to seek coordination with the UVSD in an effort to develop the same, or similar changes to their policies.





AGENDA SUMMARY REPORT

SUBJECT: Discussion and Referral to the Planning Commission of a Draft Ordinance Amending Various Sections of Chapter 2, Division 9 of the Ukiah City Code to Set Forth in Greater Detail the Procedure for Calculating Residential Density

DEPARTMENT: Community Development

PREPARED BY: Shannon Riley

ATTACHMENTS:

[Attachment 1 - Proposed Draft Ordinance](#)

Summary: The Council will discuss and consider referring to the Planning Commission a draft ordinance amending various sections of Chapter 2, Division 9 of the Ukiah City Code to set forth in greater detail the procedure for calculating residential density.

Background: On January 1, 2018, several new affordable housing laws became effective, facilitating development of housing for qualifying projects. However, as previously discussed with the Council, the Ukiah area is experiencing a critical shortage of all types of housing, including market rate.

In an effort to help address this critical need of the community, Staff is working to find ways to encourage and facilitate development, particularly on the remaining infill parcels in the City. Therefore, the attached draft ordinance (Attachment 1) sets forth the procedure for calculating residential density is presented for Council discussion and possible referral to the Planning Commission. This may allow for additional density of

RECOMMENDED ACTION: Discuss and refer to the Planning Commission a draft ordinance amending various sections of Chapter 2, Division 9 of the Ukiah City Code to set forth in greater detail the procedure for calculating residential density.

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: Craig Schlatter, Community Development Director

Approved:


Sage Sangiacomo, City Manager

development in appropriate areas, providing all other building and development criteria are met for the project.

Discussion: The current City Code does not describe with sufficient specificity whether the calculation of residential density on a given parcel should include, as part of the area of the parcel, adjacent public rights of way such as bounding streets. The attached ordinance specifies that the area of a given parcel shall be measured to the centerline of streets or other public rights of way that are contiguous to the property lines of the parcel for the purpose of calculating residential density.

This proposal is consistent with the applicable provisions of the General Plan for the City of Ukiah and is an acceptable methodology used by other jurisdictions. If implemented, the procedure would allow for greater utilization of infill locations for multifamily housing.

With Council's approval, this draft ordinance will be referred to the Planning Commission at their next meeting for a public hearing. If the Commission approves, it will refer it to the City Council for a public hearing and introduction of the ordinance.

ORDINANCE NO.

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH
AMENDING VARIOUS SECTIONS OF CHAPTER 2, DIVISION 9 OF
THE UKIAH CITY CODE TO SET FORTH IN GREATER DETAIL THE
PROCEDURE FOR CALCULATING RESIDENTIAL DENSITY.**

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

SECTION 1 – FINDINGS

The City Council finds:

1. The current City Code does not describe with sufficient specificity whether the calculation of residential density on a given parcel should include, as part of the area of the parcel, adjacent public rights of way such as bounding streets.
2. Measuring the area of a given parcel to the centerline of streets or other public rights of way which are contiguous to the property lines of the parcel for the purpose of calculating residential density is consistent with the applicable provisions of the General Plan for the City of Ukiah.

SECTION TWO.

1. **Section 9030 in Article 4 of Chapter 2 in Division 9 of the Ukiah City Code, is hereby amended to read as follows:**

§9030 PURPOSE AND INTENT

The medium density residential zoning district is intended to provide land area and opportunities for a range of densities and a variety of housing types, including townhomes, multiple-family residential development, and duplexes. The maximum density is one to fourteen (14) dwelling units per acre of land. The R-2 district is also intended to provide for a compatible mix of medium density residential, educational, religious, quasi-medical, and small professional office land uses. The R-2 zoning district is consistent with the MDR (medium density residential) general plan land use designation.

2. **Section 9224.12 in Article 18 of Chapter 2 in Division 9 of the Ukiah City Code, is hereby amended to read as follows (unchanged text is omitted and is shown by “* *”):**

§9224.12 MIXED-USE PROJECTS

D. Maximum Density: When residential units are combined with office or retail commercial uses in a single building or on the same site, the maximum density allowed by the applicable General Plan land use designation and zoning district shall be calculated

on the basis of the total area of the parcel. When calculating density for a particular parcel, City staff shall use the parcel area measured to the center line of streets or other public rights of way such as easements or other dedications for public purposes which are contiguous to the property lines of the parcel.

3. Section 9225.2, Table 4 is amended to read as follows (unchanged text is omitted and is shown by “* * *”):

§9225.2 APPLICABILITY

Table 4: Site Development Standards

STANDARDS (1)	GENERAL URBAN GU	URBAN CENTER UC	DOWNTOWN CORE DC	MODIFICATION TO STANDARD (2)
RESIDENTIAL DENSITY (Also Subject to Airport Zone Restrictions) (3)				
Minimum	10 units/ acre	15 units/acre	15 units/acre	Major Exception
Maximum (4)	28 units/acre	28 units/acre	28 units/acre	Major Exception

4. Section 9278 in Article 21 of Chapter 2 in Division 9, Chapter 2 of the Ukiah City Code, is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *”):

§ 9278 DEFINITIONS

* * *

DENSITY: The number of dwelling units per acre. When calculating density for a particular parcel, City staff shall use the parcel area measured to the center line of streets or other public rights of way such as easements or other dedications for public purposes which are contiguous to the property lines of the parcel.

* * *

SECTION THREE.

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

2. Publication: Within fifteen (15) days after its adoption, this Ordinance shall be published once in a newspaper of general circulation in the City of Ukiah. In lieu of publishing the full text of the Ordinance, the City may publish a summary of the Ordinance once 5 days prior to its adoption and again within fifteen (15) days after its adoption.

3. Effective Date: The ordinance shall become effective thirty (30) days after its adoption.

Introduced by title only on February __, 2018, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Adopted on _____, 2018 by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Kevin Doble, Mayor

ATTEST:

Kristine Lawler, City Clerk