



City Council Regular Meeting
AGENDA

Civic Center Council Chamber ♦ 300 Seminary Avenue ♦ Ukiah, CA 95482
August 15, 2018 - 6:00 PM

1 ROLL CALL

2 PLEDGE OF ALLEGIANCE

3 PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

- 3.a. [Presentation by North Coast Opportunities \(NCO\) Regarding Traffic Calming Demonstration Projects.](#)

Recommended Action: Council will receive presentation from North Coast Opportunities (NCO) regarding Traffic Calming Demonstration Projects, and authorize Staff to Coordinate with NCO for an Initial Implementation Project.

[None](#)

- 3.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.](#)

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](#)

4 PETITIONS AND COMMUNICATIONS

5 APPROVAL OF MINUTES

- 5.a. [Approval of the August 1, 2018, Regular Meeting Minutes](#)

Recommended Action: Approve the Minutes of August 1, 2018, a Regular Meeting, as submitted.

[Attachment 1 - August 1, 2018, Draft Minutes](#)

6 RIGHT TO APPEAL DECISION

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

7 CONSENT CALENDAR

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

7.a. [Report of Disbursements for the Month of July 2018.](#)

Recommended Action: Approve the Report of Disbursements for the month of July 2018.

[Attachment 1 - July 2018 Summary of Disbursements](#)

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

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

[Attachment 4 - July 2018 Disbursement Detail](#)

7.b. [Adopt a Resolution Amending the Paid Leave Policy for Part-Time Employees.](#)

Recommended Action: Adopt a resolution to amend the the City's paid leave policy for part-time, year-round employees to allow for a tiered vacation accrual benefit, as approved in the 2018/2019 fiscal year budget and approve an implementation that includes providing current employees with a starting balance at 25% of the maximum accrual for the first tier (0-3 years of service) and 50% for the second and third tiers (4-8 and 9+).

[Attachment 1 - Part-time Paid Leave Policy](#)

[Attachment 2 - Resolution Amending PT Paid Leave Policy](#)

7.c. [Approval of Notice of Completion for Slurry Seal of Local Streets and Airport Service Roads, Specification No. 17-10.](#)

Recommended Action: 1. Accept the work as complete.

2. Direct the City Clerk to file the Notice of Completion with the County Recorder for Slurry Seal of Local Streets and Airport Service Roads, Specification No. 17-10.

[Attachment 1 - Notice of Completion-Spec 17-10](#)

7.d. [Approve the Letter of Commitment for the Multi-Jurisdictional Local Hazard Mitigation Plan Update for Mendocino County and Authorize the City Manager to Execute.](#)

Recommended Action: Approve the letter of commitment for the the Multi-Jurisdictional Local Hazard Mitigation Plan Update for Mendocino County and authorize the City Manager to execute this document and other corresponding documents as necessary.

[Attachment 1 - HMGP Planning Subapplication - Letter of Commitment](#)

8 AUDIENCE COMMENTS ON NON-AGENDA ITEMS

The City Council welcomes input from the audience. If there is a matter of business on the agenda that you are interested in, you may address the Council when this matter is considered. If you wish to speak on a matter that is not on this agenda, you may do so at this time. In order for everyone to be heard, please limit your comments to three (3) minutes per person and not more than ten (10) minutes per subject. The Brown Act regulations do not allow action to be taken on audience comments in which the subject is not listed on the agenda.

9 COUNCIL REPORTS

10 CITY MANAGER/CITY CLERK REPORTS

11 PUBLIC HEARINGS (6:15 PM)

12 UNFINISHED BUSINESS

13 NEW BUSINESS

- 13.a. Discussion and Possible Action to Determine the City's Position on the 2018 Resolutions being Considered by the League of California Cities and Provide Corresponding Voting Instructions to the City of Ukiah's Voting Delegate.

Recommended Action: Provide direction to the City's Voting Delegate on the City's position on the 2018 Resolutions being considered by the League of California Cities at the 2018 Annual Conference.

Attachment 1 - Annual Conference Resolutions Packet

- 13.b. Discussion and Possible Action Including Direction to the City's Commissioner for the Mendocino County Inland Water and Power Commission ("IWPC") Pertaining to the Sale of the Potter Valley Project ("Project") by Pacific Gas and Electric ("PG&E").

Recommended Action: 1. Receive report and consider possible action including direction to the City's Commissioner for the Mendocino County Inland Water and Power Commission pertaining to the sale of the Potter Valley Project by Pacific Gas and Electric.

2. Approve IWPC's investigation for the possible acquisition of the Project including the necessary discovery and analysis needed for member agencies to evaluate the feasibility of participating in a potential acquisition.

Attachment #1 - Mendocino County Inland Power and Water Commission - JPA

Attachment #2 - 2018 LETTER TO PGE FROM MCIWPC RE PURCHASE OF PVP

- 13.c. Receive Updates on City Council Committee and Ad Hoc Assignments.

Recommended Action: Receive report(s).

Attachment 1 - 2018 City Council Special Assignments & Ad Hocs

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. SCUJ-CVPT-2018-70200

Recommended Action: Confer in Closed Session

- 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

- 14.c. Conference with Labor Negotiator
(Government Code Section 54957.6)
Agency Representative: Sage Sangiacomo, City Manager
Employee Organizations: All Bargaining Units
Recommended Action: Confer in Closed Session
- 14.d. Conference with Real Property Negotiators
(Cal. Gov't Code Section 54956.8)
Property: APN Nos: 157-050-03, 157-060-02, 157-050-04, 157-050-03, 157-030-02,
157-050-01, 157-050-02, 157-050-10, 157-050-09, 157-070-01, 157-070-02, 003-190-01
Negotiator: Sage Sangiacomo, City Manager;
Negotiating Parties: Dave Hull and Ric Piffero
Under Negotiation: Price & Terms of Payment
Recommended Action: Confer in Closed Session
- 14.e. Conference with Real Property Negotiators
(Cal. Gov't Code Section 54956.8)
Property: APN No: 002-192-14-00 (280 E. Standley)
Negotiator: Sage Sangiacomo, City Manager;
Negotiating Parties: North Coast Opportunities (NCO) and Economic Development and
Finance Corporation (EDFC)
Under Negotiation: Price & Terms of Payment
Recommended Action: Confer in Closed Session

15 ADJOURNMENT

Please be advised that the City needs to be notified 72 hours in advance of a meeting if any specific accommodations or interpreter services are needed in order for you to attend. The City complies with ADA requirements and will attempt to reasonably accommodate individuals with disabilities upon request. Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection at the front counter at the Ukiah Civic Center, 300 Seminary Avenue, Ukiah, CA 95482, during normal business hours, Monday through Friday, 8:00 am to 5:00 pm.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the bulletin board at the main entrance of the City of Ukiah City Hall, located at 300 Seminary Avenue, Ukiah, California, not less than 72 hours prior to the meeting set forth on this agenda.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Presentation by North Coast Opportunities (NCO) Regarding Traffic Calming Demonstration Projects.

DEPARTMENT: Public Works

PREPARED BY: Ben Kageyama

ATTACHMENTS:

None

Summary: Council will receive a presentation from North Coast Opportunities (NCO) regarding traffic calming demonstration projects.

Background: Miles Gordon and Neil Davis of North Coast Opportunities (NCO) have been in contact with Public Works staff to discuss the implementation of temporary and short term traffic calming measures on neighborhood streets. Also referred to as "pop-up" demonstration projects, these are typically citizen-led initiatives to promote traffic calming, walking and bicycling. Such measures may include portable low-cost objects such as planters, tires, traffic cones or flexible bollards, and chalk paint placed in order to narrow the street and calm traffic. NCO provided an informational presentation to the Traffic Engineering Committee on July 10, 2018.

Discussion: NCO is considering initially implementing the demonstration projects at the Vinewood Park and

RECOMMENDED ACTION: Council will receive presentation from North Coast Opportunities (NCO) regarding Traffic Calming Demonstration Projects, and authorize Staff to Coordinate with NCO for an Initial Implementation Project.

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

Approved: _____


Sage Sangiacomo, City Manager

Waggonseiler Neighborhoods. Specific proposals will be reviewed by the Department of Public Works for issuance of an encroachment permit. Council may recommend that Staff coordinate with NCO for an initial demonstration project.

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: Sage Sangiacomo

ATTACHMENTS:

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

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 with the original 1955 agreement.

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

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 non-responsive 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 non-responsive 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 non-responsive 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 non-responsive 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 non-responsive 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 non-responsive 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 non-responsive 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 non-responsive 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 #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 #27) was provided to the City Council at their December 20th meeting.

At the January 17, 2018, City Council meeting, the City Manager reported that there are active discussions between the City and District's ad hoc related to mediation. However, litigation activities are also ongoing with costs continuing to mount for both the City and District. It is estimated that just a single half day deposition costs ratepayers in excess of \$3000.

At the February 7, 2018, City Council meeting, Staff again reported that there are two tracks of activity that include settlement discussion and litigation. Staff reported that settlement discussions remain active with additional meeting dates planned. Unfortunately, litigation activity is also continuing on a parallel track. The City Attorney reported that the trial date has been moved from June 22 to July 20, 2018.

At the February 21, 2018, City Council meeting, Staff again reported that there are two tracks of activity that include settlement discussions and litigation. Staff reported that settlement discussions remain active and ongoing. However, litigation activity is also continuing on a parallel track.

At the March 7, 2018, City Council meeting, Staff reported that mediation activities remain active including a

planned session upcoming on March 14th. Litigation activities were also reported as continuing.

At the March 21, 2018, City Council meeting, Staff reported that mediation activities remain active and a full day meeting with a mediator had taken place on March 14th. Litigation activities were also reported as continuing.

At the April 4, 2018, City Council meeting, Staff reported that mediation efforts and activities continue. Litigation activities were also reported as continuing, with a heavy deposition schedule from the present and on into May. The Depositions are calling for staff, past employees, elected officials, and other interested parties, and are requiring travel to Santa Rosa and Petaluma, and placing encumbrances on staff time and resources.

At the April 18, 2018, City Council meeting, Staff reported that mediation discussions related to potential settlement continue, but at the same time, the litigation activities remain in full swing. Staff said that depositions are scheduled for the remainder of April and May, and will be occurring almost daily. The Public Records Act requests from UVSD are again coming in on a weekly basis. Staff expressed the need for a settlement to end the litigation that is costing the rate payers, the District, and the City a significant amount of money and resources.

At the May 2, 2018, City Council meeting, Staff reported that the litigation continued as previously reported, and clarified - in response to a Ukiah Daily Journal article quoting UVSD's Chair as saying that the litigation represented a "divorce" between the District and the City - that the litigation does not result in a new Participation Agreement. He stated that in order to get to a new agreement, the City and District would still need to work together on a settlement that fosters a new agreement, and that the current litigation is only about money.

At the May 16, 2018, City Council meeting, Staff reported that the litigation's deposition schedule continues to remain intense and impacted, taking considerable resources from the both the City and District at high costs. The City Attorney added that there are still on-going settlement discussions.

At the June 6, 2018, City Council meeting, the City Attorney reported that there has been simultaneous work to negotiate a settlement of the lawsuit and prepare for a trial, which has had the start date continued to September 26, 2018. He stated that there are two motions currently pending before the court. The first is to bifurcate the trial to try the statutes of limitations issues before trying the merits of the case, in which the hearing that had been set for Friday, June 8th, has now been continued to June 20th. The second pending motion is for a summary judgement, which is scheduled to be heard on June 27th.

At the June 20, 2018, City Council meeting, the City Attorney reported that settlement negotiations and litigation continue. However, the Court issued a ruling on June 19th on the City's motion to bifurcate the statute of limitations from the other parts of the lawsuit, which means that if the case does go to trial, the City will go first and present evidence on the statute of limitations.

At the July 18, 2018, City Council meeting, the City Manager reported that the past month has been slow on the settlement discussions and the litigation has been tremendously impactful, with nothing new to report on either front. The Finance Director, Dan Buffalo, gave an update of the litigation expenditures (UVSD Litigation Box File #28), showing that as of June 30, 2018, the District had expended what appeared to be \$5.9 million in attorney's fees and litigation costs, with \$4.8 million of that going directly to the Law Office of Duncan James. Comparatively, the City has expended to date nearly \$1.7 million in total. The combined total for both agencies comes to \$7.6 million expended, which does not account for staffing costs and materials on both the City's side - which is significant - and the District's side. Mr. Buffalo went on to say that the \$7.6 million amount also does not include \$2.7 million in savings lost for not being able to re-finance the bonds back in January, and he expects that an additional deadline to refinance will suffer the same savings loss. The City Manager added that while the District paid out \$334,321 for legal expenses for the month of June; the City spent approximately \$100,000.

At the August 1, 2018, City Council meeting, Staff reported that the litigation activities continue concurrently with discussions related to settlement. The City Attorney confirmed that the trial is still set to go forward and starts on September 26, 2018.

Discussion: At the August 15, 2018, City Council meeting, 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 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>



AGENDA SUMMARY REPORT

SUBJECT: Approval of the August 1, 2018, Regular Meeting Minutes

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - August 1, 2018, Draft Minutes](#)

Summary: Council will consider approving the Minutes of August 1, 2018, a Regular Meeting (Attachment 1).

Background: N/A

Discussion: N/A

RECOMMENDED ACTION: Approve the Minutes of August 1, 2018, a Regular Meeting, as submitted.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

CITY OF UKIAH
CITY COUNCIL MINUTES
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue
Ukiah, CA 95482
August 1, 2018
6:00 p.m.

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

Ukiah City Council met at a Regular Meeting on August 1, 2018, having been legally noticed on July 27, 2018. 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 Kristine Lawler, City Clerk.

MAYOR DOBLE PRESIDING.

The Pledge of Allegiance was led by Vice Mayor Mulheren.

3. **PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS**

a. **Oath of Office Ceremony for New Police Chief, Justin Wyatt**

Presenters: Sage Sangiacomo, City Manager and Chris Dewey, Retired Police Chief.

The City Clerk administered the Oath of Office to Justin Wyatt.

RECESS: 6.22 – 6:30 P.M.

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.**

Presenter: Sage Sangiacomo, City Manager.

Presentation was received.

4. **PETITIONS AND COMMUNICATIONS**

5. **APPROVAL OF MINUTES**

a. **Approval of the July 18, 2018, Regular Meeting Minutes**

Motion/Second: Brown/Crane to approve Minutes of July 18, 2018, a regular meeting, as submitted. 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. Approval of Award of Contract (*COU No. 1819-094*) to West Company for Implementation of CDBG Microenterprise Technical Assistance Services Program in the Amount of up to \$232,558. – *Community Development*.
- b. Annual Review of Mobilehome Park Stabilization Fees and Activities, Possible Adoption of Resolution (*2018-22*) Amending Resolution No. 2017-57; and Approval to Waive Fees for the FY 2018-19 – *City Clerk*.
- c. Notification of Purchase of Replacement Carpet and Installation for the Red Rooms at the Ukiah Valley Conference Center from JB Jordan & Associates in the Amount of \$29,946 – *Community Services*.
- d. Notification of the Purchase of Replacement Chairs for the Red Rooms of the Ukiah Valley Conference Center from Mity-Lite, Inc. in the Amount of \$25,009.63 – *Community Services*.
- e. Notification of Purchase for a Donor Recognition Sign at Anton Stadium from Healdsburg Signs in the Amount of \$22,116.05 and Approval of Corresponding Budget Amendment – *Community Services*.
- f. Approve Purchase of a Bulk Computer Order from Dell Marketing, Inc., In the Amount of \$58,249.46, and Corresponding Budget Amendment – *Information Technology*.

Motion/Second: Crane/Brown to approve Consent Calendar Items 7a-7f, 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

Public Comment: Vishnu (*no surname provided*) and Phil Baldwin.

9. COUNCIL REPORTS

Presenters: Vice Mayor Mulheren and Councilmember Crane.

10. CITY MANAGER/CITY CLERK REPORTS

Presenters: Sage Sangiacomo, City Manager; Mel Grandi, Electric Utility Director; Tim Eriksen, Public Works Director/City Engineer; and Kristine Lawler, City Clerk.

11. PUBLIC HEARINGS (6:15 PM)

12. UNFINISHED BUSINESS

- a. **Consideration and Possible Direction to Staff of a Letter Transmitted to the Mendocino County Airport Land Use Commission Seeking Collaboration for Updating the Mendocino County Airport Comprehensive Land Use Plan.**

Presenter: Craig Schlatter, Community Development Director.

Public Comment: Joe Thomas and Nancy Rudig.

Motion/Second: Brown/Crane to direct Staff to transmit a letter No. 3 (*Submitted to Council subsequent to agenda publication, and attached to minutes for reference*) to Mendocino County Board of Supervisors and Airport Land Use Commission. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

b. Receive Report Regarding Review of Ordinance for Development and Operating Standards for Community Gardens, Live Entertainment, Outdoor Dining, Sidewalk Cafes, and Specialty Food and Beverage Sales with Tasting.

Presenter: Craig Schlatter, Community Development Director.

Report was received.

Council Consensus for staff to bring back the next update with the Streetscape Project presentation.

c. Receive Report on the Status and Evaluation of the Ukiah Housing Strategy and Provide Direction as Necessary.

Presenter: Craig Schlatter, Community Development Director.

Report was received and direction given to staff.

d. Award Contract for Smith Street Rehabilitation Project, Specification No. 15-12 and Approve (if necessary) a Corresponding Budget Amendment.

Presenter: Tim Eriksen, Public Works Director/City Engineer.

Motion/Second: Crane/Mulheren to award contract (COU No. 1819-095) for Smith Street Rehabilitation Project, Specification No. 15-12 and approve (if necessary) a corresponding budget amendment. 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 Letter of Support for SB 1029 the Great Redwood Trail Act.

Presenter: Sage Sangiacomo, City Manager.

Motion/Second: Crane/Mulheren to authorize the Mayor to sign a letter of support to be sent to the Governor of California requesting approval and funding for SB1029 on behalf of the Ukiah City Council, and authorize the Mayor to sign other corresponding regional support efforts for SB 1029. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

b. Consideration of Award of Contract for Slurry Seal of Local Streets, Specification No. 18-02 and Approve (if necessary) a Corresponding Budget Amendment.

Presenter: Tim Eriksen, Public Works Director/City Engineer.

Motion/Second: Crane/Brown to award contract (COU No. 1819-096) for Slurry Seal of Local Streets, Specification No. 18-02 to California Pavement Maintenance Company, Inc. of Sacramento, CA in the amount of \$198,118.19 subject to no bid protests being filed within five calendar days of bid opening; and approve budget amendment. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

Note: The verbatim motion left out "...subject to no bid protests..." and "...approve budget amendment;" however, the clerk believes that the intent of the maker of the motion was for the recommended action. Therefore, the recommended action was used in these minutes.

c. Receive Updates on City Council Committee and Ad Hoc Assignments.

Presenters: Councilmember Crane; David Rapport, City Attorney; and Sage Sangiacomo, City Manager.

Reports were received.

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 8:29 P.M.

14. CLOSED SESSION

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

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 Labor Negotiator

(Government Code Section 54957.6)

Agency Representative: Sage Sangiacomo, City Manager

Employee Organizations: All Bargaining Units

d. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

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

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Dave Hull and Ric Piffero

Under Negotiation: Price & Terms of Payment

No report out was received.

15. ADJOURNMENT

There being no further business, the meeting adjourned at 9:23 p.m.

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of July 2018.

DEPARTMENT: Finance

PREPARED BY: Candice Rasmason

ATTACHMENTS:

[Attachment 1 - July 2018 Summary of Disbursements](#)

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

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

[Attachment 4 - July 2018 Disbursement Detail](#)

Summary: Payments made during the month of July 2018 are summarized on the Report of Disbursements. Further detail is supplied on the Schedule of Bills, representing the four (4) individual payment cycles within the month.

Background: Accounts Payable Check Numbers (City & UVFA): 3028180-3028283, 3028284-3028398, 3028399-3028489, 3028490-3028569

Accounts Payable Wire Transfers: N/A

Payroll Check Numbers: 506119-506182, 506183-506243

Payroll Manual Check Numbers: 506118

Direct Deposit Numbers: 88035-88262, 88263-88493

Manual Direct Deposit Numbers: 88034, 88494

Void Check Numbers: 3026691, 3026692, 3028068, 505367

Void Direct Deposit Numbers: N/A

RECOMMENDED ACTION: Approve the Report of Disbursements for the month of July 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: 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: July 2018 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: July 2018 Disbursement Detail

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

Attachment 1

FUNDS:

100	General Fund	\$1,439,614.22	700	Sanitary Disposal Site Fund	\$726.32
105	Measure S General Fund		701	Landfill Corrective Fund	
110	Special General Fund		702	Disposal Closure Reserve Fund	
201	Worker's Comp Fund	\$394,227.33	704	Post Closure Fund - Solid Waste	\$0.00
202	Liability Fund	\$414,986.00	720	Golf Fund	\$15,221.21
203	Garage Fund	\$2,659.05	730	Conference Center Fund	\$10,796.03
204	Purchasing Fund	\$2,012.04	750	Visit Ukiah	\$853.61
205	Billing & Collections Fund	\$13,300.58	777	Airport Fund	\$103,658.68
206	Public Safety Dispatch Fund	\$33,165.85	778	Airport Capital Improvement Fund	
207	Payroll Posting Fund	\$244,564.43	779	Special Aviation Fund	
208	Building Maintenance/Corp Yard Fund	\$23,535.07	800	Electric Fund	\$1,030,194.89
209	IT Fund	\$24,359.65	801	Electric Capital Reserve Fund	\$49,546.99
220	Equipment Reserve Fund		803	Lake Mendocino Bond Reserve	
250	Special Revenue Fund	\$31.46	805	Street Lighting Fund	\$12,240.29
251	Special Projects Reserve Fund	\$617,371.57	806	Public Benefits Fund	\$2,012.37
300	Park Development Fund		820	Water Fund	\$80,276.80
301	Anton Stadium Fund	\$0.00	822	Water Capital Improvement Fund	\$215,585.78
302	Observatory Park Fund	\$125.00	830	Recycled Water Fund	\$5,736,476.75
304	Swimming Pool Fund	\$0.00			
305	Riverside Park Fund	\$0.00	840	City/District Sewer Fund	\$229,236.08
306	Skate Park Fund	\$0.00	841	Sewer Contruction Fund	
310	Museum Grants		843	Sewer Capital Fund	
311	Alex Rorbaugh Recreation Center Fund	\$12,887.97	900	Special Deposit Trust	\$21,661.24
312	Downtown Business Improvement Fund	\$1,644.23	901	General Service (Accts Recv)	\$2,390.26
313	LMHF Housing Asset Fund		902	U.S.W. Billing & Collection	\$29,045.88
314	Winter Special Events		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	\$16,677.57
505	Signalization Fund		940	Sanitation District Special Fund	\$106.94
506	Bridge Fund		943	Sanitation District Capital Improvement Fund	
507	1998 STIP Augmentation Fund	\$106,400.00	952	REDIP Sewer Enterprise Fund	
508	SB325 Reimbursement Fund	\$99,750.00	960	Community Redevelopment Agency	
509	S.T.P. Fund	\$504,594.62	961	RDA Housing Pass-Through	
510	Trans-Traffic Congest Relief Fund	\$583,258.64	962	Redevelopment Housing Fund	
511	Rail Trail Fund	\$18,570.40	963	Housing Debt	\$289,525.00
600	Community Development Block Grant		964	RDA Capital Pass-Through	
601	EDBG 94-333 Revolving Loan		965	Redevelopment Capital Improvement Fund	
602	Community Development Fund		966	Redevelopment Debt Service	
603	08-HOME-4688		967	Housing Bond Proceeds	
604	CDBG Grant 09-STBG-6417		968	Non-Housing Bond Proceeds	
605	11-HOME-7654 Fund	\$0.00	969	RDA Obligation Retirement Fund	\$86.00
606	CDBG Grant 10-EDEF-7261	\$625.00	844/944	Sewer Capital Projects Fund	\$68,257.09
607	Prop 84 Grant Fund		915	UVFD	\$35,065.57
609	13-CDBG-8940		917	UVFD Measure B	\$32,737.15
610	City RDA Projects Fund		918	UVFD Mitigation	\$2,723.58
630	Asset Seizure Fund	\$57,577.35		Retainage Withheld	\$452,590.82
631	Asset Seizure Fund (Drug/Alcohol)		611	CDBG 16-CDBG-11147	
633	H & S Education 11489(B)(2)(A1)	\$2,177.14			
634	Federal Asset Seizure Grants	\$1,000.00			
635	SUP Law Enforcement Service Fund				
637	Local Law Enforcement Block Grant				
638	Asset Forfeiture 11470.2 H & S				
639	Special Revenue - Police	\$0.00			
640	Parking District Fund	\$1,435.27			
691	Museum Fund	\$9,666.62			

PAYROLL CHECK NUMBERS: 506119-506182

DIRECT DEPOSIT NUMBERS: 88035-88262

PAYROLL PERIOD: 6/17/18-6/30/18

PAYROLL CHECK NUMBERS: 506183-506243

DIRECT DEPOSIT NUMBERS: 88263-88493

PAYROLL PERIOD: 7/1/18-7/14/18

PAYROLL CHECK NUMBERS:

DIRECT DEPOST NUMBERS:

PAYROLL PERIOD:

VOID CHECK NUMBERS:

3026691, 3026692, 3028068

505367

MANUAL CHECK NUMBERS:

506118, 88034, 88494

WIRE TRANSFER NUMBERS:

TOTAL DEMAND PAYMENTS- A/P CHECKS	\$13,047,232.39
TOTAL DEMAND PAYMENTS-WIRES* & EFT's	\$491.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS	\$938,085.64
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS)	\$549,319.23

* vendor name(if applicable)

TOTAL PAYMENTS	<u>\$14,535,128.26</u>
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CERTIFICATION OF CITY CLERK

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

City Clerk

APPROVAL OF CITY MANAGER

I have examined this Register and approve same.

City Manager

CERTIFICATION OF DIRECTOR OF FINANCE

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

Director of Finance

Account Code Summary

Attachment 2

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

Account Code Summary

Attachment 2

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

Object Code Summary

Attachment 3

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

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

List of Checks Presented for Approval on 7/6/2018

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

 7-9-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADRIAN LOPEZ	DV062518	INSTRUCTOR	\$448.00	10022850-52100	CONTRACTED SERVICES	\$448.00
					Vendor Total:	\$448.00
ADRIAN MATA	DV062518	INSTRUCTOR	\$1,100.00	10022850-52100	CONTRACTED SERVICES	\$1,100.00
					Vendor Total:	\$1,100.00
ALL-GUARD ALARM SYSTEMS INC	A185426	MONTHLY MONITORING AT WWTP	\$81.80	84027225-52180	SECURITY SERVICES	\$81.80
					Vendor Total:	\$81.80
AMANDA M BROWN	DV062518	INSTRUCTOR	\$250.00	10022850-52100	CONTRACTED SERVICES	\$250.00
					Vendor Total:	\$250.00
AMAZON CAPITAL SERVICES	1M3Y-JYL6-GG7T	SPACE SAVER TRASH CAN	\$38.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.19)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.05)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.19)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.19)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.76)
				10022810-54100	SUPPLIES	\$3.38
				10022810-54100	SUPPLIES	\$38.00
	1DFQ-R94X-CPRT	LIGHT UP BEACH BALL	\$50.97	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.26)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.07)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.26)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.26)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.70)
				10022300-54100	SUPPLIES	\$4.55
				10022300-54100	SUPPLIES	\$50.97
	1XFN-HFHK-V1MG	PHOTO PAPER	\$53.97	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.27)

List of Checks Presented for Approval on 7/6/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1XFN-HFHK-V1MG	PHOTO PAPER	\$53.97	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.07)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.27)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.27)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.92)
				69122700-54100	SUPPLIES	\$4.80
				69122700-54100	SUPPLIES	\$53.97
	1Y9N-TGFW-R1W6	THERMAL LABEL ROLLS	\$59.98	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.30)
				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	(\$4.35)
				10013400-54100	SUPPLIES	\$5.33
				10013400-54100	SUPPLIES	\$59.98
	1GG6-FPW4-6WXL	CRESCENT COLORED MAT BOARD	\$69.32	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.35)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.09)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.35)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.35)
				90000000-23013	STATE USE TAX LIABILITY	(\$5.03)
				69122700-54100	SUPPLIES	\$6.17
				69122700-54100	SUPPLIES	\$69.32
	1NJT-KVF1-LHD1	MOOD LIGHT LED GARDEN BALLS	\$107.22	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.50)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.13)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.50)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.50)
				10022300-54100	SUPPLIES	\$1.63

List of Checks Presented for Approval on 7/6/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1NJT-KVF1-LHD1	MOOD LIGHT LED GARDEN BALLS	\$107.22	10022300-54100	SUPPLIES	\$107.22
	1H7H-Y9J3-T313	LAMINATING POUCHES/MOUNTING ADHESIVE/PHOTO PAPER	\$234.83	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.12)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.28)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.12)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.12)
				90000000-23013	STATE USE TAX LIABILITY	(\$4.21)
				69122700-54100	SUPPLIES	\$7.85
				69122700-54100	SUPPLIES	\$234.83
	16MR-9HPT-LMGJ	COMMERCIAL UNDERBAR SINK	\$294.49	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.48)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.37)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.48)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.48)
				90000000-23013	STATE USE TAX LIABILITY	(\$21.35)
				10022810-54100	SUPPLIES	\$26.16
				10022810-54100	SUPPLIES	\$294.49
	1DFQ-R94X-H33L	MIRACLE BUBBLE SOLUTION	\$100.14	10022810-54100	SUPPLIES	\$100.14
	1X7T-P1P9-FFH7	CELESTRON 10X42 BINOCULARS	\$68.58	20513380-54100	SUPPLIES	\$68.58
	Vendor Total:					\$1,077.50
AMERICAN ASSOCIATION FOR STATE & LOCAL HISTORY INC	46724982	ANNUAL MEMBERSHIP	\$118.00	69122700-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$118.00
	Vendor Total:					\$118.00
AT&T	3138 JUNE 18	DSL LINE FOR 911 REMOTE SUPPORT	\$85.84	20620231-55100	TELEPHONE	\$85.84
	Vendor Total:					\$85.84
AXON ENTERPRISE INC	SI-1537274	TASER & DATE STORAGE AGREEMEN	\$11,241.34	63020210-54100	SUPPLIES	\$11,241.34

List of Checks Presented for Approval on 7/6/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AXON ENTERPRISE INC	SI-1539488	BODY CAMERAS & DATA STORAGE	\$37,160.01	63020210-54100	SUPPLIES	\$37,160.01
					Vendor Total:	\$48,401.35
BIG 5 SPORTS	58405	COLEMAN CANOPY	\$555.23	10022810-54100	SUPPLIES	\$555.23
					Vendor Total:	\$555.23
BJ'S EMBROIDERY	12699	EMBROIDERY SERVICES	\$998.56	10024210-54100	SUPPLIES	\$332.86
				82027110-54100	SUPPLIES	\$332.86
				84027220-54100	SUPPLIES	\$332.84
	12700	EMBROIDERY SERVICES	\$78.26	20324100-54100	SUPPLIES	\$78.26
					Vendor Total:	\$1,076.82
BRAD BOWERS	TA 7/15-20/18	TRAVEL ADVANCE	\$1,493.28	80026110-57100	LEARNING AND DEVELOPMENT	\$1,493.28
					Vendor Total:	\$1,493.28
BROOKE HOFSTETTER	DV062218	INSTRUCTOR	\$150.00	10022850-52100	CONTRACTED SERVICES	\$150.00
					Vendor Total:	\$150.00
CA MUNICIPAL UTILITIES ASSOC	17-1010	ANNUAL CONFERENCE REGISTRATION	\$845.00	80026400-57100	LEARNING AND DEVELOPMENT	\$845.00
					Vendor Total:	\$845.00
CALIFORNIA ASSOCIATION OF MUSEUMS	DV061118	ANNUAL MEMBERSHIP	\$275.00	69122700-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$275.00
					Vendor Total:	\$275.00
CAROLLO ENGINEERS INC	0167386	DESIGN PHASES I&II RECYCLED WA	\$67,561.74	84027225-52100	CONTRACTED SERVICES	\$67,561.74
	0167029	DESIGN PHASES I&II RECYCLED WA	\$34,700.18	83027330-80230	INFRASTRUCTURE	\$34,700.18
	0167352	DESIGN PHASES I&II RECYCLED WA	\$81,807.65	83027330-80230	INFRASTRUCTURE	\$81,807.65
					Vendor Total:	\$184,069.57
CEDRIC CROOK	TA 7/10/18	TRAVEL ADVANCE	\$150.00	10020210-57100	LEARNING AND DEVELOPMENT	\$150.00
					Vendor Total:	\$150.00
CHRISTOPHER JOHN WATT	DV070118	PLANNING COMMISSION STIPEND	\$500.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$500.00
					Vendor Total:	\$500.00

List of Checks Presented for Approval on 7/6/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CLARK PEST CONTROL	22206841	PEST CONTROL SVCS	\$95.00	80026400-52100	CONTRACTED SERVICES	\$95.00
					Vendor Total:	\$95.00
CONVERGENT COMPUTING	BILL50332	IT SERVICES	\$3,600.00	20913900-52100	CONTRACTED SERVICES	\$3,600.00
					Vendor Total:	\$3,600.00
COUNTY OF SONOMA	1157	PICNIC TABLES - OAK MANOR PARK	\$1,850.88	10022100-54100	SUPPLIES	\$1,850.88
					Vendor Total:	\$1,850.88
DANIEL SPENCE	DV062818	REIMBURSEMENT FOOD FACILITY PERMIT	\$221.50	10022810-54100	SUPPLIES	\$221.50
					Vendor Total:	\$221.50
DARYL EVAN KAPPIS	DV062518	INSTRUCTOR	\$3,152.08	10022850-52100	CONTRACTED SERVICES	\$3,152.08
					Vendor Total:	\$3,152.08
DAVID KIRCH	TA 7/16-19/18	TRAVEL ADVANCE	\$244.00	91521400-56130	EXTERNAL SERVICES	\$244.00
					Vendor Total:	\$244.00
DEEP VALLEY SECURITY	331601.3	PROVIDE AND INSTALL ELECTRONIC	\$52.95	80026400-52100	CONTRACTED SERVICES	\$52.95
	326980	INSTALL SECURITY SYSTEM AT WAREHOUSE	\$1,275.82	80126100-80230	INFRASTRUCTURE	\$1,275.82
	331601.5	SECURITY SYSTEM MONITORING AT	\$39.95	10022100-52180	SECURITY SERVICES	\$39.95
	331601	ALARM SERVICES PER ATTACHED CO	\$336.55	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
				73022600-52180	SECURITY SERVICES	\$19.95
				73022600-52180	SECURITY SERVICES	\$21.95
				73022600-52180	SECURITY SERVICES	\$34.95
				82027111-52180	SECURITY SERVICES	\$20.00
				82027111-52180	SECURITY SERVICES	\$24.95
	329683	ALARM SERVICES PER ATTACHED CO	\$142.50	20822500-52180	SECURITY SERVICES	\$142.50

List of Checks Presented for Approval on 7/6/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	331601.1	MONITORING - STREET/WATER DEPT	\$24.95	20824300-52180	SECURITY SERVICES	\$24.95
	331601.2	MONITORING - GARAGE	\$36.95	20824300-52180	SECURITY SERVICES	\$36.95
	331601.4	SECURITY UPGRADE & MONITORING/	\$42.95	69122700-52180	SECURITY SERVICES	\$42.95
	329758	SECURITY UPGRADE & MONITORING/	\$119.76	69122700-52180	SECURITY SERVICES	\$119.76
	329677	SECURITY UPGRADE & MONITORING/	\$1,635.42	69122700-52180	SECURITY SERVICES	\$1,635.42
Vendor Total:						\$3,707.80
DOUG STONE	TA 7/16-19/18	TRAVEL ADVANCE	\$180.00	91521400-56130	EXTERNAL SERVICES	\$180.00
					Vendor Total:	\$180.00
EPIC AVIATION LLC	7098544	JET A FUEL	\$20,249.27	77725200-58401	AVIATION FUEL	\$20,249.27
					Vendor Total:	\$20,249.27
EUREKA OXYGEN CO	445143	EQUIPMENT MAINTENANCE	\$261.04	10020210-56130	EXTERNAL SERVICES	\$261.04
					Vendor Total:	\$261.04
EUROFINS EATON ANALYTICAL INC	L0397702	UCMR4 WATER SAMPLING	\$360.00	82027111-52100	CONTRACTED SERVICES	\$360.00
	L0391416	UCMR4 WATER SAMPLING	\$550.00	82027111-52100	CONTRACTED SERVICES	\$550.00
	L0395860	UCMR4 WATER SAMPLING	\$550.00	82027111-52100	CONTRACTED SERVICES	\$550.00
	L0396053	UCMR4 WATER SAMPLING	\$550.00	82027111-52100	CONTRACTED SERVICES	\$550.00
	L0395861	UCMR4 WATER SAMPLING	\$660.00	82027111-52100	CONTRACTED SERVICES	\$660.00
Vendor Total:						\$2,670.00
FASTENAL	CAUKA31392	SUPPLIES AS NEEDED	\$351.22	84027221-54100	SUPPLIES	\$351.22
					Vendor Total:	\$351.22
FILETRAIL	2018-0430	HOSTED FILE MANAGMENT SYSTEM	\$503.00	10012500-54320	SOFTWARE	\$503.00
					Vendor Total:	\$503.00
FIRST ALARM	404022	ALARM MONITORING	\$166.86	10020210-52180	SECURITY SERVICES	\$120.51
				20822500-52180	SECURITY SERVICES	\$46.35
				Vendor Total:		\$166.86

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FPS TRUST-FBOH00069952	1807	HSA PAYMENT	\$500.00	20700000-20537	HEALTH SAVINGS ACCOUNTS	\$500.00
					Vendor Total:	\$500.00
GENERAL SERVICES AGENCY	JUL 18	SPANISH MTN SUBLEASE MO RENT-N	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00
					Vendor Total:	\$50.00
GRAFIX SHOPPE	121651	VEHICLE GRAPHIC KIT	\$371.49	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.73)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.44)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.73)
				10020210-56130	EXTERNAL SERVICES	\$30.65
				10020210-56130	EXTERNAL SERVICES	\$371.49
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.73)
				90000000-23013	STATE USE TAX LIABILITY	(\$25.02)
					Vendor Total:	\$371.49
HACH COMPANY	11005983	LAMP ASSEMBLY, CIRCUIT BOARD ASSEMBLY	\$896.88	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$896.88
					Vendor Total:	\$896.88
HANNAH ANDREWS	DV062518	INSTRUCTOR	\$750.00	10022850-52100	CONTRACTED SERVICES	\$750.00
					Vendor Total:	\$750.00
INTEGRITY SHRED	83060	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
					Vendor Total:	\$57.00
INTERCOUNTY MECHANICAL & ELECTRICAL INC	DV 032018	ENERGY REBATE	\$1,834.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$1,834.00
	6365	REPAIRS AS NEEDED	\$165.00	82027114-56120	EQUIPMENT MAINTENANCE & REPAIR	\$165.00
					Vendor Total:	\$1,999.00
INTERWEST CONSULTING GROUP INC	41693	ON-CALL BUILDING & PLAN CHECK	\$3,202.31	10023320-52100	CONTRACTED SERVICES	\$3,202.31
					Vendor Total:	\$3,202.31
ISABEL MADRIGAL	TA 7/15-21/18	TRAVEL ADVANCE	\$1,177.14	63320210-57100	LEARNING AND DEVELOPMENT	\$1,177.14
					Vendor Total:	\$1,177.14

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JACK HENRY & ASSOCIATES INC	2852523	ANNUAL LICENSE RENEWAL	\$4,260.00	20513300-54320	SOFTWARE	\$4,260.00
					Vendor Total:	\$4,260.00
JOSHUA LEARD	1537	ASBESTOS TESTING AT 215 NORTON	\$1,600.00	10012200-52100	CONTRACTED SERVICES	\$1,600.00
	1607	ASBESTOS TESTING	\$2,300.00	10012200-52100	CONTRACTED SERVICES	\$1,650.00
				20822500-52100	CONTRACTED SERVICES	\$650.00
					Vendor Total:	\$3,900.00
JOSHUA SMALL	DV062618	INSTRUCTOR	\$903.00	10022850-52100	CONTRACTED SERVICES	\$903.00
					Vendor Total:	\$903.00
JUDY CHAN	JUL 18	JUL 18 RENT - 185 MASON ST	\$1,406.00	10022100-52600	RENT	\$1,406.00
					Vendor Total:	\$1,406.00
KAREN JACOBSON TODD	DV062718	INSTRUCTOR	\$210.00	10022850-52100	CONTRACTED SERVICES	\$210.00
					Vendor Total:	\$210.00
KAREN POPLAWSKI	DV062718	INSTRUCTOR	\$187.60	10022850-52100	CONTRACTED SERVICES	\$187.60
					Vendor Total:	\$187.60
KEITH GAUDETTE	COL.18.0341	2018 CONCERT IN THE PARK SOUND	\$400.00	90000000-23226	CONCERT SERIES	\$400.00
					Vendor Total:	\$400.00
KIERSTIN ANDREWS	DV062518	INSTRUCTOR	\$750.00	10022850-52100	CONTRACTED SERVICES	\$750.00
					Vendor Total:	\$750.00
KS STATEBANK	07-07-2018	2014 TYPE III FIRE ENGINE 6465	\$32,737.15	91721400-74500	CAPITAL LEASE PRINCIPAL	\$32,737.15
					Vendor Total:	\$32,737.15
LAURA CHRISTENSEN	DV070118	PLANNING COMMISSION STIPEND	\$500.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$500.00
					Vendor Total:	\$500.00
LIEBERT CASSIDY WHITMORE	1461068	LEGAL SERVICES - PERSONNEL	\$2,094.50	10016100-52100	CONTRACTED SERVICES	\$2,094.50
	1461069	LEGAL SERVICES - PERSONNEL	\$4,180.00	10016100-52100	CONTRACTED SERVICES	\$4,180.00
	1461067	LEGAL SERVICES - PERSONNEL	\$5,698.00	10016100-52100	CONTRACTED SERVICES	\$5,698.00
					Vendor Total:	\$11,972.50

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LINDA SANDERS	DV070118	PLANNING COMMISSION STIPEND	\$500.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$500.00
					Vendor Total:	\$500.00
MARK HILLIKER	DV070118	PLANNING COMMISSION STIPEND	\$500.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$500.00
					Vendor Total:	\$500.00
MATHESON TRI-GAS INC	17889127	OXYGEN & MISC. SUPPLIES AS NEE	\$200.47	90000000-23243	FAMILY FUN IN THE SUN	\$100.23
				90000000-23219	PUMPKINFEST	\$100.24
					Vendor Total:	\$200.47
MICHAEL L WHETZEL	DV070118	PLANNING COMMISSION STIPEND	\$500.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$500.00
					Vendor Total:	\$500.00
MOIRS	145034	MISCELLANEOUS POOL SUPPLIES AS	\$534.94	10022300-54106	SPECIALTY SUPPLIES	\$534.94
	144899	MISCELLANEOUS POOL SUPPLIES AS	\$364.75	82027111-54100	SUPPLIES	\$364.75
	145204	MISCELLANEOUS POOL SUPPLIES AS	\$468.97	82027111-54100	SUPPLIES	\$468.97
	145464	MISCELLANEOUS POOL SUPPLIES AS	\$613.18	82027111-54100	SUPPLIES	\$613.18
					Vendor Total:	\$1,981.84
MUNI SERVICES LLC	INV06-003182	SALES TAX AUDIT REPORTING SERV	\$1,487.10	20513300-52100	CONTRACTED SERVICES	\$1,487.10
					Vendor Total:	\$1,487.10
MUNICIPAL MANAGEMENT ASSOCIATION OF	245	REGISTRATION - D. HARRIS	\$400.00	10013200-57100	LEARNING AND DEVELOPMENT	\$400.00
					Vendor Total:	\$400.00
NATIONAL GEOGRAPHIC PARTNERS LLC	NGS3-247845-2-1	PUBLICATION	\$125.00	30200000-52100	CONTRACTED SERVICES	\$125.00
					Vendor Total:	\$125.00
NFP NATIONAL ACCOUNT SERVICES INC	18-07 NFP	JULY 18 NFP INSURANCE	\$2,840.34	20700000-20523	P/R DEDUCT-LTD	\$2,536.59
				20700000-20512	REMIF LIFE	(\$3.38)
				20700000-20512	REMIF LIFE	\$34.13
				20700000-20512	REMIF LIFE	\$273.00
					Vendor Total:	\$2,840.34

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NOR-CAL RECYCLED ROCK & AGGREGATES INC	15425	MISC ROCK & ROAD PATCH MATERIA	\$446.14	10024620-54124	PW -CONCRETE SUPP LIES	\$446.14
Vendor Total:						\$446.14
NORTHERN SAFETY CO INC	902994447	SAFETY GLASSES	\$77.75	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.39)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.10)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.39)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.39)
				10024620-54130	PW - SAFETY	\$6.91
				10024620-54130	PW - SAFETY	\$77.75
				90000000-23013	STATE USE TAX LIABILITY	(\$5.64)
Vendor Total:						\$77.75
OLIN CORPORATION	2523983	SODIUM HYDROXIDE 30%	\$5,370.48	82027111-58202	CHEMICALS	\$5,370.48
Vendor Total:						\$5,370.48
ONE TIME PAY VENDOR	0009344	RECREATION REFUND - MARISSA PLATT HORNING	\$30.00	10022850-44915	RECREATION PROGRAM INCOME	\$30.00
	0009265	RECREATION REFUND - SHERI FERGUSON	\$30.00	10022850-44915	RECREATION PROGRAM INCOME	\$30.00
	0008992	RECREATION REFUND - DEBBIE BARBER	\$123.75	10022850-44915	RECREATION PROGRAM INCOME	\$123.75
	DV062618	REIMBURSEMENT - ICE TIFFANY GIBSON	\$39.13	90000000-23256	SPECIAL EVENTS TRUST	\$39.13
	112673-9	UTILITY REFUND - PRISCILLA ELLIOTT	\$131.46	90100000-10421	UTILITY RECEIVABLES CLEARING	\$131.46
	115853-4	UTILITY REFUND - CHRISTINE FITZPATRICK	\$360.57	90100000-10421	UTILITY RECEIVABLES CLEARING	\$360.57
Vendor Total:						\$714.91
OREN THOMPSON	01-024292-04	UVCC FIRST 5 EVENT	\$476.85	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.20)
				73022600-54100	SUPPLIES	\$2.20
				73022600-54100	SUPPLIES	\$476.85
Vendor Total:						\$476.85
OVERHEAD DOOR COMPANY OF SANTA ROSA	4521769	REPAIR & MAINTENANCE	\$856.62	20822500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$856.62
Vendor Total:						\$856.62

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	024650160	INJECTION BLEED ASSEMBLY KIT	\$73.12	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$73.12
	024630261	PVC ADAPTERS, BALL VALVE, PVC	\$738.48	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$738.48
	024641536	COUPLING, BALL VALVE, COPPER PIPE	\$656.14	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$656.14
	Vendor Total:					\$1,467.74
PETER HOYLE	TA 7/12/18	TRAVEL ADVANCE	\$165.00	10020210-57100	LEARNING AND DEVELOPMENT	\$165.00
					Vendor Total:	
PETERSON CAT	PC060146185	COUPLING	\$73.02	10024620-56130	EXTERNAL SERVICES	\$73.02
	PC060146567	COUPLING, ELEMENT	\$77.68	10024620-56130	EXTERNAL SERVICES	\$77.68
	PC060146568	OIL FILTER	\$9.90	84027221-56130	EXTERNAL SERVICES	\$9.90
	Vendor Total:					\$160.60
PETERSON TRUCKS INC	CM285366P	INSULATOR PARTS RETURNED	(\$180.96)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$180.96)
	CM286739P	CORE RETURN	(\$162.19)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$162.19)
	285366P	INSULATOR PARTS	\$180.96	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$180.96
	288390P	FILTER-LUBE OIL	\$9.28	10024210-56130	EXTERNAL SERVICES	\$4.64
				80026400-56130	EXTERNAL SERVICES	\$4.64
	288461P	FILTER, DISPOSABLE CENTRIFUGE, FUEL FILTER KIT	\$189.31	91521400-56130	EXTERNAL SERVICES	\$189.31
	Vendor Total:					\$36.40
PHYSIO-CONTROL INC	118035552	ELECTRODES	\$936.33	20822500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82
				31122000-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82
				69122700-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82
				73022600-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82
				77725200-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82
				80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PHYSIO-CONTROL INC	118035552	ELECTRODES	\$936.33	84027221-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.82
				20824300-56130	EXTERNAL SERVICES	\$46.82
				90000000-23219	PUMPKINFEST	\$46.82
				10022822-54100	SUPPLIES	\$46.82
				72022400-54100	SUPPLIES	\$46.82
				80026400-54100	SUPPLIES	\$327.67
	118036172	BATTERY REPLACEMENT KITS	\$1,017.59	80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$254.39
				10022822-54100	SUPPLIES	\$254.40
				80026400-54100	SUPPLIES	\$508.80
				Vendor Total:		\$1,953.92
	REDWOOD COAST FUELS	1942801	CARDLOCK FUEL PURCHASES	\$324.34	10024620-56210	FUEL & FLUIDS
0096208		CARDLOCK FUEL PURCHASES	\$488.79	20824300-56210	FUEL & FLUIDS	\$488.79
Vendor Total:		\$813.13				
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	18-07 HEALTH COMP	JULY 18 REMIF INSURANCE PREMIUMS	\$223,009.80	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$509.60
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,391.00
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$16,995.00
				20700000-20520	P/R DEDUCT.-MEDICAL INS	\$186,898.00
				20700000-20510	REMIF DENTAL	\$13,468.00
				20700000-20511	REMIF VISION	\$2,748.20
				Vendor Total:		\$223,009.80
REGIONAL GOVERNMENT SERVICES AUTHORITY	8368	PAYROLL CONSULTING SERVICES	\$400.55	10013400-52100	CONTRACTED SERVICES	\$400.55
				Vendor Total:		\$400.55
REOA LTD	1327	OFFICIATING OF ADULT SOFTBALL	\$2,626.00	10022822-52100	CONTRACTED SERVICES	\$2,626.00
				Vendor Total:		\$2,626.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REXEL USA INC	R727029	SURGE PROTECTORS	\$897.69	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$4.18)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.18
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$897.69
	R361356	SURGE PROTECTORS	\$898.03	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$4.19)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.19
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$898.03
Vendor Total:					\$1,795.72	
RILEY MENDOZA	DV062718	INSTRUCTOR	\$100.00	10022850-52100	CONTRACTED SERVICES	\$100.00
					Vendor Total: \$100.00	
RINO PACIFIC	CL23292	FUEL AS NEEDED	\$241.67	82027114-56210	FUEL & FLUIDS	\$130.51
				84027221-56210	FUEL & FLUIDS	\$111.16
				Vendor Total: \$241.67		
ROBERT JAMES COCHRAN	000103	PHOTOGRAPHY SERVICES	\$650.00	75012700-52515	ADVERTISING & PUBLICATION	\$650.00
					Vendor Total: \$650.00	
ROUND TABLE PIZZA	02-5076	EMERGENCY OUTAGE 6/22/18	\$39.03	80026400-54100	SUPPLIES	\$39.03
					Vendor Total: \$39.03	
SAFETY 1ST	023062	LICENSE PURCHASE	\$74.95	77725200-57100	LEARNING AND DEVELOPMENT	\$74.95
					Vendor Total: \$74.95	
SILVA SEPTIC INC	73596	PORTABLE RESTROOM RENTAL	\$185.09	10024620-54120	PW - SPECIAL SUPPLIES	\$185.09
					Vendor Total: \$185.09	
SNAP-ON INDUSTRIAL	ARV/36554841	RUBBER ERASERS	\$185.59	20324100-54100	SUPPLIES	\$185.59
					Vendor Total: \$185.59	
STAPLES CREDIT PLAN	99908	STAPLES, BULLETIN BOARD	\$33.51	10024620-54120	PW - SPECIAL SUPPLIES	\$33.51
	55603	THERMA PAPER	\$19.58	10022300-54100	SUPPLIES	\$19.58
	55993	CASH REGISTER, TONER, MARKERS	\$251.47	10022810-54100	SUPPLIES	\$251.47
	01588	MOUSE PAD, WIRELESS MOUSE	\$59.85	20513300-54100	SUPPLIES	\$59.85
	02557	OFFICE CHAIR	\$152.41	20513300-54100	SUPPLIES	\$152.41

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STAPLES CREDIT PLAN	2101793451	TONER - CONFERENCE CENTER	\$358.60	73022600-54100	SUPPLIES	\$358.60
	03251	BATTERIES, STAPLES	\$91.46	77725200-54100	SUPPLIES	\$91.46
	00078	SURGE PROTECTOR, ERASER, PENS	\$114.29	77725200-54100	SUPPLIES	\$114.29
	04146	BATTERIES, TONER - AIRPORT	\$428.93	77725200-54100	SUPPLIES	\$428.93
	03879	CAT5 CABLE	\$20.68	80026400-54100	SUPPLIES	\$20.68
	13931	STANDARD GROUND SHIPPING	\$29.94	82027114-54100	SUPPLIES	\$29.94
	43207	CLIPBOARD	\$15.23	84027225-54100	SUPPLIES	\$15.23
	00043	HDMI CABLE	\$38.10	84027225-54100	SUPPLIES	\$38.10
					Vendor Total:	\$1,614.05
TELSTAR INSTRUMENTS INC	94493	TROUBLESHOOT VFD PUMP 3	\$2,080.00	82027111-52100	CONTRACTED SERVICES	\$2,080.00
	94309	MASTER RADIO INSTALL, MATERIALS - WTP	\$24,451.00	82227113-80230	INFRASTRUCTURE	\$12,225.50
				82227113-80230	INFRASTRUCTURE	\$12,225.50
					Vendor Total:	\$26,531.00
THATCHER COMPANY OF CALIFORNIA INC	252501	CHLORINE PRODUCTS AS NEEDED	\$797.43	82027111-58202	CHEMICALS	\$797.43
					Vendor Total:	\$797.43
TIM CONRAD	DV062518	INSTRUCTOR	\$1,050.00	10022850-52100	CONTRACTED SERVICES	\$1,050.00
					Vendor Total:	\$1,050.00
TIM SANTO	6181718	REIMBURSEMENT - FORD STREET TRANSFORMER OUTAGE	\$28.84	80026400-54100	SUPPLIES	\$28.84
					Vendor Total:	\$28.84
UKIAH TROPHIES & GIFTS	838941	MEDALS	\$249.16	90000000-23256	SPECIAL EVENTS TRUST	\$249.16
	538903	ENGRAVING SERVICES	\$112.14	10022822-54100	SUPPLIES	\$112.14
	838907	TROPHIES & EMBROIDERED SHIRTS	\$451.20	10022850-54100	SUPPLIES	\$451.20
					Vendor Total:	\$812.50
UNITED SITE SERVICES	114-6940939	PORTABLE TOILET RENTAL	\$318.28	90000000-23256	SPECIAL EVENTS TRUST	\$318.28
					Vendor Total:	\$318.28
US POST OFFICE	45258829	PREPAY POSTAGE	\$3,000.00	73022600-54101	POSTAGE	\$3,000.00
					Vendor Total:	\$3,000.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	9809393493	DATA & EMERGENCY LOANER PHONES	\$1,713.86	80100000-80100	MACHINERY & EQUIPMENT	\$152.04
				10022100-54100	SUPPLIES	\$38.01
				10022300-54100	SUPPLIES	\$38.01
				10022840-54100	SUPPLIES	\$38.01
				10020210-55100	TELEPHONE	\$76.02
				10022810-55100	TELEPHONE	\$106.31
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$63.35
				10024620-55100	TELEPHONE	\$53.72
				20913900-55100	TELEPHONE	\$416.59
				70024500-55100	TELEPHONE	\$28.51
				77725200-55100	TELEPHONE	\$38.01
				80026210-55100	TELEPHONE	\$39.01
				80026400-55100	TELEPHONE	\$152.04
				82027110-55100	TELEPHONE	\$110.86
				82027111-55100	TELEPHONE	\$76.02
				82027114-55100	TELEPHONE	\$31.23
				84027220-55100	TELEPHONE	\$72.85
				84027221-55100	TELEPHONE	\$145.26
				Vendor Total:		\$1,713.86
WALMART COMMUNITY	09331	FAMILY FUN IN THE SUN SUPPLIES	\$139.93	90000000-23243	FAMILY FUN IN THE SUN	\$139.93
	09605	ANGLE BROOM	\$1.61	10022300-54100	SUPPLIES	\$1.61
	09577	DAY CAMP SUPPLIES	\$56.64	10022300-54100	SUPPLIES	\$56.64
	09802	POOL SNACK SHACK SUPPLIES	\$186.86	10022300-54100	SUPPLIES	\$186.86
	01081	COLEMAN ICE CHEST	\$63.15	10022810-54100	SUPPLIES	\$63.15
	09578	DAY CAMP SUPPLIES	\$82.44	10022840-54100	SUPPLIES	\$82.44
	08354	RECREATION SUPPLIES	\$256.20	10022840-54100	SUPPLIES	\$256.20

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WALMART COMMUNITY	00218	CARPET - CONFERENCE CENTER	\$12.87	73022600-54100	SUPPLIES	\$12.87
	3872	CLEANING SUPPLIES - CONFERENCE CENTER	\$28.63	73022600-54100	SUPPLIES	\$28.63
	01635	TURBO FAN	\$26.94	80026200-54100	SUPPLIES	\$26.94
	00589	WIPE KIT - EUD	\$30.01	80026200-54100	SUPPLIES	\$30.01
	09021	WATER	\$12.48	82027111-54100	SUPPLIES	\$12.48
Vendor Total:						\$897.76
WILLIAM HEATH III	DV062518	INSTRUCTOR	\$3,777.50	10022850-52100	CONTRACTED SERVICES	\$3,777.50
					Vendor Total:	
WYATT IRRIGATION CO	245640 00	PVC PIPE	\$20.04	10022100-54100	SUPPLIES	\$20.04
	245915 00	BAG CAP, MAXI-BIRD, SPRINKLER STAND	\$22.73	10022100-54100	SUPPLIES	\$22.73
Vendor Total:						\$42.77
ZAP MFG	1479	SERVICE TO STREET SIGNS	\$3,013.05	10024620-54126	PW-PREMARKS	\$3,013.05
					Vendor Total:	
INVOICE TOTAL:						\$638,139.84

List of Checks Presented for Approval on 7/13/2018

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

 7-20-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
A ACTION RENTS	347371-2	EQUIPMENT & MACHINERY RENTAL A	\$327.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$327.00
					Vendor Total:	\$327.00
ACME RIGGING & SUPPLY CO	294424	MISC RENTAL & SUPPLIES AS NEED	\$595.05	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$595.05
					Vendor Total:	\$595.05
ALHAMBRA NATIONAL WATER	5109554070618	DRINKING WATER SERVICES	\$182.44	69122700-54100	SUPPLIES	\$54.59
				84027225-54100	SUPPLIES	\$127.85
					Vendor Total:	\$182.44
ALLEN JAMES	DV070218	INSTRUCTOR	\$1,280.00	10022850-52100	CONTRACTED SERVICES	\$1,280.00
					Vendor Total:	\$1,280.00
ALPHA ANALYTICAL LABORATORIES INC	8063633-UKIAH	MISCELLANEOUS LABORATORY WORK	\$120.00	82027111-52100	CONTRACTED SERVICES	\$120.00
	8063640-UKIAH	MISCELLANEOUS LABORATORY WORK	\$120.00	82027111-52100	CONTRACTED SERVICES	\$120.00
	8063515-UKIAH	MISCELLANEOUS LABORATORY WORK	\$170.00	82027111-52100	CONTRACTED SERVICES	\$170.00
	8063326-UKIAH	MISCELLANEOUS LABORATORY WORK	\$390.00	82027111-52100	CONTRACTED SERVICES	\$390.00
	8063327-UKIAH	MISCELLANEOUS LABORATORY WORK	\$390.00	82027111-52100	CONTRACTED SERVICES	\$390.00
	8061602-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	8062860-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	8063889-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	80692296-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	8063507-UKIAHSTP	MISCELLANEOUS LABORATORY WORK	\$95.00	84027225-52100	CONTRACTED SERVICES	\$95.00
Vendor Total:						\$1,517.00

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPINE AWARDS	5527945	GILDAN ADULT 50/50 COTTON/POLY	\$1,527.63	90000000-23226	CONCERT SERIES	\$1,527.63
					Vendor Total:	\$1,527.63
ALSCO-AMERICAN LINEN DIVISION	LSRO1076949	LAUNDRY SERVICES	\$251.32	20324100-52100	CONTRACTED SERVICES	\$251.32
	LSRO1073974	LAUNDRY SERVICES	\$253.60	20324100-52100	CONTRACTED SERVICES	\$253.60
					Vendor Total:	\$504.92
ALTEC INDUSTRIES INC	10977469	PARTS & MATERIALS AS NEEDED	\$499.90	80026400-56130	EXTERNAL SERVICES	\$499.90
					Vendor Total:	\$499.90
AMAZON CAPITAL SERVICES	1XK6-G4XF-W7H4	TIME DELAY FUSE	\$29.94	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.15)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.04)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.15)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.15)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.17)
				80026210-54100	SUPPLIES	\$2.66
				80026210-54100	SUPPLIES	\$29.94
	1QT1-JXPT-6WDY	CERTIFICATE DIPLOMA PAPER	\$130.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.65)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.17)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.65)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.65)
				90000000-23013	STATE USE TAX LIABILITY	(\$9.43)
				10022810-54100	SUPPLIES	\$11.55
				10022810-54100	SUPPLIES	\$130.00
	1WPT-YC74-3CY3	WASTEWATER EXAMINATION BOOK	\$293.05	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.47)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.37)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.47)

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1WPT-YC74-3CY3	WASTEWATER EXAMINATION BOOK	\$293.05	90000000-23028	MEASURE Y DISTRICT TAX	(\$1.47)
				90000000-23013	STATE USE TAX LIABILITY	(\$21.25)
				84027225-54100	SUPPLIES	\$26.03
				84027225-54100	SUPPLIES	\$293.05
	1QT1-JXPT-7X74	STANDUP PADDLE BOARD	\$965.07	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$4.50)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.13)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$4.50)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$4.50)
				10022300-54100	SUPPLIES	\$14.63
				10022300-54100	SUPPLIES	\$965.07
	1NHJ-JYVG-C44G	APC SMART-UPS/UPC BATTERY BACKUP	\$1,085.48	20913900-56120	EQUIPMENT MAINTENANCE & REPAIR	\$254.60
				69122700-54100	SUPPLIES	\$830.88
	1VV4-YFHY-XQT4	MAKITA LITHIUM-ION BATTERY	\$173.11	80026120-54102	SMALL TOOLS	\$173.11
	1DJV-6J76-6HDL	CONVERTIBLE WIRELESS HEADSET	\$521.22	10021210-54100	SUPPLIES	\$260.61
				91521400-54100	SUPPLIES	\$260.61
	1VV4-YFHY-NWGG	WORKSTATION VIDEO DATA CARD	\$805.66	20620231-54100	SUPPLIES	\$805.66
	1611-GX3J-P9X9	EPSON INKJET PRINTER/EPSON INKJET INK CARTRIDGE	\$376.31	69122700-54100	SUPPLIES	\$376.31
					Vendor Total:	\$4,379.84
AMERICAN ASSOCIATION OF MUSEUMS	DV 061118	ANNUAL MEMBERSHIP	\$165.00	69122700-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$165.00
					Vendor Total:	\$165.00
AMERICAN MESSAGING SERVICES LLC	W4200555SG	ON CALL PAGER SERVICE	\$171.57	20913900-54100	SUPPLIES	\$171.57
					Vendor Total:	\$171.57
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	22115795	LIFEGUARD BLOODBORNE TRAINING	\$108.00	10022300-57100	LEARNING AND DEVELOPMENT	\$108.00
					Vendor Total:	\$108.00
ARAMARK UNIFORM SERVICES	70388146	MAT & TOWEL SERVICE	\$110.13	20822500-56300	BUILDING MAINT. & REPAIR	\$110.13

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ARAMARK UNIFORM SERVICES	703903611	MAT & TOWEL SERVICE	\$110.13	20822500-56300	BUILDING MAINT. & REPAIR	\$110.13
	703893367	MAT & TOWEL SERVICE	\$59.52	31122000-56300	BUILDING MAINT. & REPAIR	\$59.52
	703914020	MAT & TOWEL SERVICE	\$59.52	31122000-56300	BUILDING MAINT. & REPAIR	\$59.52
	703883147	MAT & TOWEL SERVICE	\$84.83	73022600-56300	BUILDING MAINT. & REPAIR	\$84.83
	703903612	MAT & TOWEL SERVICE	\$84.83	73022600-56300	BUILDING MAINT. & REPAIR	\$84.83
	703903630	UNIFORM SVC-AIRPORT	\$49.32	77725200-54100	SUPPLIES	\$49.32
	703914035	UNIFORM SVC-AIRPORT	\$49.32	77725200-54100	SUPPLIES	\$49.32
	703883166	UNIFORM SVC-AIRPORT	\$49.35	77725200-54100	SUPPLIES	\$49.35
	703893382	UNIFORM SVC-AIRPORT	\$49.38	77725200-54100	SUPPLIES	\$49.38
Vendor Total:						\$706.33
ARROW FENCING	77914	FENCING SERVICES	\$6,500.00	82227113-80230	INFRASTRUCTURE	\$6,500.00
	78107	FENCING SERVICES	\$206.86	69122700-52180	SECURITY SERVICES	\$206.86
Vendor Total:						\$6,706.86
AT&T	000011553404	T1 TO INTERNET FOR DOJ/CLETS	\$302.14	10020210-55100	TELEPHONE	\$151.07
				20620231-55100	TELEPHONE	\$151.07
Vendor Total:						\$302.14
AUDREY SCULLY	DV070618	SEWER LATERIAL REIMBURSEMENT	\$2,000.00	84427222-52100	CONTRACTED SERVICES	\$2,000.00
Vendor Total:						\$2,000.00
B & B INDUSTRIAL SUPPLY INC	199195	PARTS AS NEEDED	\$35.40	20822500-56300	BUILDING MAINT. & REPAIR	\$35.40
	199080	PARTS AS NEEDED	\$93.59	20822500-56300	BUILDING MAINT. & REPAIR	\$93.59
	198541	BOLTS	\$4.03	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.03
	198767	5" MULTI PURPOSE VISE	\$448.54	80026400-56130	EXTERNAL SERVICES	\$448.54
	198615	4" GALVANIZED PIPE, STEEL CAPS	\$139.59	10024210-54100	SUPPLIES	\$139.59
Vendor Total:						\$721.15

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CA FIRE CHIEFS ASSOC	FY 18/19	ANNUAL MEMBERSHIP	\$275.00	10021210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$137.50
				91521400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$137.50
				Vendor Total:		\$275.00
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	182096	REGISTRATION	\$150.00	10013400-57100	LEARNING AND DEVELOPMENT	\$150.00
				Vendor Total:		\$150.00
CHEVRON AND TEXACO BUSINESS CARD SVCS	53707633	FUEL AS NEEDED UPD	\$408.06	10020210-56210	FUEL & FLUIDS	\$408.06
	53477787	FUEL AS NEEDED UPD	\$529.90	10020210-56210	FUEL & FLUIDS	\$529.90
	Vendor Total:		\$937.96			
COMCAST	5488 JUNE 18	INTERNET SERVICES	\$86.08	10021210-55100	TELEPHONE	\$43.04
				91521400-55100	TELEPHONE	\$43.04
	1067 JUNE 18	INTERNET SERVICES	\$111.03	10021210-55100	TELEPHONE	\$55.51
				91521400-55100	TELEPHONE	\$55.52
Vendor Total:		\$197.11				
COMMSYS INC	8449	ANNUAL SUPPORT 7/1/18 - 6/30/19	\$227.50	20620231-52100	CONTRACTED SERVICES	\$227.50
	8432	ANNUAL SUPPORT 7/1/18 - 6/30/19	\$774.00	20620231-52100	CONTRACTED SERVICES	\$774.00
	8431	ANNUAL SUPPORT 7/1/18 - 6/30/19	\$4,200.00	20620231-52100	CONTRACTED SERVICES	\$4,200.00
	Vendor Total:		\$5,201.50			
CONVERGENT COMPUTING	BILL50525	IT SERVICES	\$450.00	20913900-52100	CONTRACTED SERVICES	\$450.00
Vendor Total:		\$450.00				
CORNWELL QUALITY TOOLS	10879	TOOLS AS NEEDED	\$14.23	20324100-54102	SMALL TOOLS	\$14.23
	10878	INSPECTION MIRRIOR/STORAGE BAR	\$24.10	20324100-54102	SMALL TOOLS	\$24.10
	Vendor Total:		\$38.33			
COUNTY OF SONOMA	WTR-00000791	GROUNDWATER PLANNING STUDY	\$8,500.00	82027110-52100	CONTRACTED SERVICES	\$8,500.00
Vendor Total:		\$8,500.00				

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DETROIT INDUSTRIAL TOOL	562240	RECIP BLADES	\$744.26	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.20)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.21)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.21)
				82027114-54100	SUPPLIES	\$9.62
				82027114-54100	SUPPLIES	\$744.26
				Vendor Total:		\$744.26
DON BROWN	BA FY18/19	BOOT ALLOWANCE	\$150.00	82027114-54100	SUPPLIES	\$75.00
				84027221-54100	SUPPLIES	\$75.00
				Vendor Total:		\$150.00
DONALD KNIGHT	19784	NUMBER DECALS	\$32.36	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$32.36
				Vendor Total:		\$32.36
ELLIES MUTT HUT	941208	HR INTERVIEWS	\$39.05	10016100-54163	INTERVIEW SUPPLIES	\$39.05
				Vendor Total:		\$39.05
EMPLOYMENT DEVELOPMENT DEPT	L1285047200	SUI 1ST QTR 2018	\$2,281.27	20700000-20606	CITY CONTRIBUTION- UNEMP INS.	\$2,281.27
				Vendor Total:		\$2,281.27
EPIC AVIATION LLC	7100391	JET A FUEL	\$14,638.15	77725200-58401	AVIATION FUEL	\$14,638.15
				Vendor Total:		\$14,638.15
EVERGREEN JOB & SAFETY TRAINING INC	824	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56
				80026120-52100	CONTRACTED SERVICES	\$1,054.56
	825	EDUCATIONAL/TRAINING SERVICES	\$964.79	20526430-57100	LEARNING AND DEVELOPMENT	\$964.79
	Vendor Total:		\$3,073.91			
FASTENAL	CAUKA31646	MISC SUPPLIES AS NEEDED	\$74.85	80026110-54100	SUPPLIES	\$74.85
				Vendor Total:		\$74.85
FERGUSON ENTERPRISES INC #1423	1377383-2	PLUMBING EQUIPMENT, FIXTURES,	\$256.94	82000000-12104	INVENTORY - PURCHASES	\$256.94
	1377383-1	PLUMBING EQUIPMENT, FIXTURES,	\$651.51	82000000-12104	INVENTORY - PURCHASES	\$651.51
	1377383	PLUMBING EQUIPMENT, FIXTURES,	\$8,976.84	82000000-12104	INVENTORY - PURCHASES	\$8,976.84

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FERGUSON ENTERPRISES INC #1423	1379336	WATER SUPPLY, GROUNDWATER, SEW	\$7,811.78	84027221-54100	SUPPLIES	\$7,811.78
	Vendor Total: -----					\$17,697.07
FRIEDMANS HOME IMPROVEMENT	36360251	CREDIT FOR RETURNED ITEMS INV 36359143	(\$226.46)	10022100-59400	OTHER EXPENSES	(\$226.46)
	36360612	MISC ITEMS AS NEEDED	\$17.11	10022100-59400	OTHER EXPENSES	\$17.11
	36355646	MISC ITEMS AS NEEDED	\$19.60	10022100-59400	OTHER EXPENSES	\$19.60
	36359143	MISC ITEMS AS NEEDED	\$370.94	10022100-59400	OTHER EXPENSES	\$370.94
	36355862	MISC ITEMS AS NEEDED	\$46.95	20822500-56300	BUILDING MAINT. & REPAIR	\$46.95
	36353297	MISC ITEMS AS NEEDED	\$50.82	20822500-56300	BUILDING MAINT. & REPAIR	\$50.82
	36368592	MISC ITEMS AS NEEDED	\$53.48	20822500-56300	BUILDING MAINT. & REPAIR	\$53.48
	36378849	MISC ITEMS AS NEEDED	\$87.64	20822500-56300	BUILDING MAINT. & REPAIR	\$87.64
	36375752	MISC ITEMS AS NEEDED	\$162.08	20822500-56300	BUILDING MAINT. & REPAIR	\$162.08
	36370343	MISC ITEMS AS NEEDED	\$183.74	20822500-56300	BUILDING MAINT. & REPAIR	\$183.74
	36360746	MISC ITEMS AS NEEDED	\$187.81	20822500-56300	BUILDING MAINT. & REPAIR	\$155.15
				20822500-54102	SMALL TOOLS	\$32.66
	36377607	MISC ITEMS AS NEEDED	\$236.11	20822500-56300	BUILDING MAINT. & REPAIR	\$107.09
				20822500-54102	SMALL TOOLS	\$129.02
	36374805	MISC ITEMS AS NEEDED	\$149.19	77725200-56300	BUILDING MAINT. & REPAIR	\$149.19
	36359790	MISC ITEMS AS NEEDED	\$330.42	77725200-56300	BUILDING MAINT. & REPAIR	\$330.42
	36361408	MISC ITEMS AS NEEDED	\$10.88	82027111-56300	BUILDING MAINT. & REPAIR	\$10.88
	36300824	MISC ITEMS AS NEEDED	\$17.96	82027111-56300	BUILDING MAINT. & REPAIR	\$17.96
	36365884	MISC ITEMS AS NEEDED	\$63.16	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$63.16

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36355677	MISC ITEMS AS NEEDED	\$65.33	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$65.33
	36356114	MISC ITEMS AS NEEDED	\$1.18	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.18
	36361822	MISC ITEMS AS NEEDED	\$5.10	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.10
	36379563	MISC ITEMS AS NEEDED	\$6.40	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$6.40
	36355917	MISC ITEMS AS NEEDED	\$38.03	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$38.03
	36351316	MISC ITEMS AS NEEDED	\$45.75	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$45.75
	36352133	MISC ITEMS AS NEEDED	\$54.17	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$54.17
	36350980	MISC ITEMS AS NEEDED	\$56.52	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$56.52
	36355697	MISC ITEMS AS NEEDED	\$64.05	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$64.05
	36359252	MISC ITEMS AS NEEDED	\$173.14	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$173.14
	36350947	MISC ITEMS AS NEEDED	\$19.55	10024620-56130	EXTERNAL SERVICES	\$19.55
	36352442	MISC ITEMS AS NEEDED	\$19.76	84027221-56130	EXTERNAL SERVICES	\$19.76
	36352209	MISC ITEMS AS NEEDED	\$69.22	90000000-23243	FAMILY FUN IN THE SUN	\$69.22
	36375693	MISC ITEMS AS NEEDED	\$67.95	10024620-54124	PW-CONCRETE/ SUPPLIES	\$67.95
	36371435	MISC ITEMS AS NEEDED	\$300.29	10024620-54124	PW-CONCRETE/ SUPPLIES	\$300.29
	36376841	MISC ITEMS AS NEEDED	\$6.41	10024620-54120	PW - SPECIAL SUPPLIES	\$6.41
	36370346	MISC ITEMS AS NEEDED	\$31.16	10024620-54120	PW - SPECIAL SUPPLIES	\$31.16
	36358918	MISC ITEMS AS NEEDED	\$48.34	10024620-54120	PW - SPECIAL SUPPLIES	\$48.34
	36369809	MISC ITEMS AS NEEDED	\$53.20	10024620-54120	PW - SPECIAL SUPPLIES	\$53.20
	36368497	MISC ITEMS AS NEEDED	\$55.35	10024620-54120	PW - SPECIAL SUPPLIES	\$55.35
	36366668	MISC ITEMS AS NEEDED	\$60.06	10024620-54120	PW - SPECIAL SUPPLIES	\$60.06

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36366891	MISC ITEMS AS NEEDED	\$106.07	10024620-54120	PW - SPECIAL SUPPLIES	\$106.07
	36362559	MISC ITEMS AS NEEDED	\$228.27	10024620-54120	PW - SPECIAL SUPPLIES	\$228.27
	36367009	MISC ITEMS AS NEEDED	\$468.57	82027111-54102	SMALL TOOLS	\$468.57
	36379536	MISC ITEMS AS NEEDED	\$655.20	82027111-54102	SMALL TOOLS	\$655.20
	36370980	MISC ITEMS AS NEEDED	\$197.43	84027225-54102	SMALL TOOLS	\$197.43
	36350973	MISC ITEMS AS NEEDED	\$120.70	90000000-23256	SPECIAL EVENTS TRUST	\$120.70
	36370080	MISC ITEMS AS NEEDED	\$11.39	10022100-54100	SUPPLIES	\$11.39
	36359481	MISC ITEMS AS NEEDED	\$15.16	10022100-54100	SUPPLIES	\$15.16
	36379880	MISC ITEMS AS NEEDED	\$27.44	10022100-54100	SUPPLIES	\$27.44
	36378108	MISC ITEMS AS NEEDED	\$28.02	10022100-54100	SUPPLIES	\$28.02
	36374490	MISC ITEMS AS NEEDED	\$30.86	10022100-54100	SUPPLIES	\$30.86
	36376821	MISC ITEMS AS NEEDED	\$32.65	10022100-54100	SUPPLIES	\$32.65
	36360268	MISC ITEMS AS NEEDED	\$36.12	10022100-54100	SUPPLIES	\$36.12
	36378609	MISC ITEMS AS NEEDED	\$39.54	10022100-54100	SUPPLIES	\$39.54
	39371651	MISC ITEMS AS NEEDED	\$56.57	10022100-54100	SUPPLIES	\$56.57
	36354513	MISC ITEMS AS NEEDED	\$65.43	10022100-54100	SUPPLIES	\$65.43
	36354887	MISC ITEMS AS NEEDED	\$133.44	10022100-54100	SUPPLIES	\$133.44
	36370510	MISC ITEMS AS NEEDED	\$202.24	10022100-54100	SUPPLIES	\$202.24
	36376054	MISC ITEMS AS NEEDED	\$310.02	10022100-54100	SUPPLIES	\$310.02
	36369317	MISC ITEMS AS NEEDED	\$482.45	10022100-54100	SUPPLIES	\$482.45
	36370548	MISC ITEMS AS NEEDED	\$19.67	10022824-54100	SUPPLIES	\$19.67

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36355157	CREDIT FOR RETURNED ITEMS FROM INV 36354296	(\$50.30)	10024210-54100	SUPPLIES	(\$50.30)
	36354296	MISC ITEMS AS NEEDED	\$100.74	10024210-54100	SUPPLIES	\$100.74
	36362383	MISC ITEMS AS NEEDED	\$46.95	10024620-54100	SUPPLIES	\$46.95
	36354409	MISC ITEMS AS NEEDED	\$19.52	73022600-54100	SUPPLIES	\$19.52
	36370724	MISC ITEMS AS NEEDED	\$13.65	77725200-54100	SUPPLIES	\$13.65
	36350799	MISC ITEMS AS NEEDED	\$28.53	77725200-54100	SUPPLIES	\$28.53
	36368635	MISC ITEMS AS NEEDED	\$128.83	80026110-54100	SUPPLIES	\$112.17
				80026120-54100	SUPPLIES	\$16.66
	36356561	MISC ITEMS AS NEEDED	\$9.01	80026120-54100	SUPPLIES	\$9.01
	36379625	MISC ITEMS AS NEEDED	\$6.18	80026220-54100	SUPPLIES	\$6.18
	36360822	MISC ITEMS AS NEEDED	\$19.43	80026220-54100	SUPPLIES	\$19.43
	36351951	MISC ITEMS AS NEEDED	\$22.95	82027111-54100	SUPPLIES	\$22.95
	36353656	MISC ITEMS AS NEEDED	\$51.73	82027111-54100	SUPPLIES	\$51.73
	36353372	MISC ITEMS AS NEEDED	\$58.07	82027111-54100	SUPPLIES	\$58.07
	36372134	MISC ITEMS AS NEEDED	\$98.76	82027114-54100	SUPPLIES	\$98.76
	36362721	MISC ITEMS AS NEEDED	\$5.25	84027221-54100	SUPPLIES	\$5.25
	36375104	MISC ITEMS AS NEEDED	\$5.48	84027221-54100	SUPPLIES	\$5.48
	36369031	MISC ITEMS AS NEEDED	\$10.46	84027221-54100	SUPPLIES	\$10.46
	36363733	MISC ITEMS AS NEEDED	\$22.32	84027221-54100	SUPPLIES	\$22.32
	36379894	MISC ITEMS AS NEEDED	\$40.66	84027225-54100	SUPPLIES	\$40.66

Vendor Total: \$6,907.85

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GCR TIRES & SERVICES	851-42220	TIRES, TUBES, REPAIRS & LABOR	\$183.04	10020210-56130	EXTERNAL SERVICES	\$183.04
	851-42282	TIRES, TUBES, REPAIRS & LABOR	\$316.88	10020210-56130	EXTERNAL SERVICES	\$316.88
	851-42413	TIRES, TUBES, REPAIRS & LABOR	\$729.95	10020210-56130	EXTERNAL SERVICES	\$729.95
	851-42245	TIRES, TUBES, REPAIRS & LABOR	\$780.58	10022100-56130	EXTERNAL SERVICES	\$780.58
	851-42429	TIRES, TUBES, REPAIRS & LABOR	\$20.00	10024620-56130	EXTERNAL SERVICES	\$20.00
Vendor Total:						\$2,030.45
GENERAL PACIFIC INC	1309202	ELECTRICAL EQUIPMENT AND SUPPL	\$344.39	80000000-12104	INVENTORY - PURCHASES	\$344.39
	Vendor Total:					\$344.39
GHD INC	101184	TRANSPORTATION IMPROVEMENTS RE	\$13,217.14	10024620-80230	INFRASTRUCTURE	\$13,217.14
	101185	TRANSPORTATION IMPROVEMENTS RE	\$18,241.59	10024620-80230	INFRASTRUCTURE	\$18,241.59
	Vendor Total:					\$31,458.73
GOLDEN GATE BRIDGE TOLL	1691838719282	BRIDGE TOLL FEES	\$7.75	84027225-57100	LEARNING AND DEVELOPMENT	\$7.75
	Vendor Total:					\$7.75
GOLDEN STATE RISK	GS1807100216	UVFA WORKERS COMP CONTRIBUTION FY18/19	\$34,301.00	10021210-52521	LIABILITY INSURANCE PREMIUM	\$8,134.50
				91521400-52521	LIABILITY INSURANCE PREMIUM	\$8,134.50
				10021210-52181	VOLUNTEER EXPENSES	\$9,016.00
				91521400-52181	VOLUNTEER EXPENSES	\$9,016.00
				Vendor Total:		\$34,301.00
GRAINGER INC	9829195073	CLEANING SUPPLIES	\$29.51	10021210-54100	SUPPLIES	\$14.75
				91521400-54100	SUPPLIES	\$14.76
	9826285760	CLEANING SUPPLIES	\$55.58	10021210-54100	SUPPLIES	\$27.79
				91521400-54100	SUPPLIES	\$27.79
	9827030603	CLEANING SUPPLIES	\$84.36	10021210-54100	SUPPLIES	\$42.18
				91521400-54100	SUPPLIES	\$42.18
	9826473457	CLEANING SUPPLIES	\$907.01	10021210-54100	SUPPLIES	\$453.50

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GRAINGER INC	9826473457	CLEANING SUPPLIES	\$907.01	91521400-54100	SUPPLIES	\$453.51
					Vendor Total:	\$1,076.46
GREG OWEN	TA 7/22-25/18	TRAVEL ADVANCE	\$950.00	77725200-57100	LEARNING AND DEVELOPMENT	\$950.00
					Vendor Total:	\$950.00
H&M MARKETS LLC	108379	POOL SNACK SHACK	\$82.50	10022300-54100	SUPPLIES	\$82.50
	108377	SKATE PARK SNACK SHACK	\$371.03	10022810-54100	SUPPLIES	\$371.03
					Vendor Total:	\$453.53
INTERSTATE BATTERIES	380033554	BATTERIES	\$378.46	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$378.46
					Vendor Total:	\$378.46
J & M LOCK	34604	DUPLICATE KEYS, REPAIRS & MISC	\$21.88	20822500-56300	BUILDING MAINT. & REPAIR	\$21.88
	34600	DUPLICATE KEYS, REPAIRS & MISC	\$703.01	10022100-54100	SUPPLIES	\$703.01
	34595	DUPLICATE KEYS, REPAIRS & MISC	\$76.48	10022810-54100	SUPPLIES	\$76.48
					Vendor Total:	\$801.37
JOHN AGUILAR	BA FY18/19	BOOT ALLOWANCE	\$146.70	82027114-54100	SUPPLIES	\$73.35
				84027221-54100	SUPPLIES	\$73.35
					Vendor Total:	\$146.70
JOHN'S LOCK & SAFE	8789	MISC. LOCK & KEY SERVICES AS N	\$15.98	10024620-56130	EXTERNAL SERVICES	\$15.98
	8732	MISC LOCK & KEYSERVICES AS NEE	\$15.98	10024620-54120	PW - SPECIAL SUPPLIES	\$15.98
					Vendor Total:	\$31.96
JOSHUA LEARD	1537.1	ASBESTOS TESTING	\$100.00	10012200-52100	CONTRACTED SERVICES	\$100.00
					Vendor Total:	\$100.00
KELLY-MOORE PAINT COMPANY INC	910-00000284019	MISCELLANEOUS PURCHASES AS REQ	\$570.61	10024620-54127	PW - SIGN POSTS/SHEETING	\$570.61
	910-00000285363	MUSEUM PAINT SUPPLIES	\$42.73	69122700-54100	SUPPLIES	\$42.73
					Vendor Total:	\$613.34
KEN FOWLER MOTORS INC	16011	MISC AUTOMOTIVE PARTS AS NEEDE	\$110.95	80026400-56130	EXTERNAL SERVICES	\$110.95
					Vendor Total:	\$110.95

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KIMBALL MIDWEST	6423075	SUPPLIES AS NEEDED	\$217.68	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.01)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$1.01
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$217.68
				Vendor Total: -----		\$217.68
LAFCO-LOCAL AGENCY FORMATION COMMISSION OF	912	UVFA ANNUAL COST SHARE OF LAFCO	\$2,670.35	91521400-52100	CONTRACTED SERVICES	\$2,670.35
				Vendor Total: -----		\$2,670.35
LES SCHWAB TIRE CENTER	64000371218	MISCELLANEOUS TIRE SERVICES AS	\$48.00	10022100-56130	EXTERNAL SERVICES	\$48.00
	64000368217	TIRES	\$1,779.25	82027114-56130	EXTERNAL SERVICES	\$889.62
				84027221-56130	EXTERNAL SERVICES	\$889.63
				Vendor Total: -----		\$1,827.25
MEL GRANDI	TR 6/28-29/18	TRAVEL REIMBURSEMENT	\$476.17	80026400-57100	LEARNING AND DEVELOPMENT	\$476.17
				Vendor Total: -----		\$476.17
MENDO MILL & LUMBER CO	93638/1	RING WAX EXTENDER KIT	\$10.38	10021210-56300	BUILDING MAINT. & REPAIR	\$5.19
				91521400-56300	BUILDING MAINT. & REPAIR	\$5.19
	94797/1	TOILET TLT KIT & SUPPLIES	\$238.62	10021210-56300	BUILDING MAINT. & REPAIR	\$119.31
				91521400-56300	BUILDING MAINT. & REPAIR	\$119.31
	94115/1	HEAVY DUTY CLEANER REMOVER	\$4.92	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.46
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.46
	93598/1	CLAMP KIT	\$11.72	10021210-56130	EXTERNAL SERVICES	\$11.72
	95079/1	PAPER TOWELS, DETERGENT	\$24.84	10021210-54100	SUPPLIES	\$12.42
				91521400-54100	SUPPLIES	\$12.42
	94109/1	BULBS, FASTENERS	\$26.43	10021210-54100	SUPPLIES	\$13.21
				91521400-54100	SUPPLIES	\$13.22
	94603/1	RETURN BULBS/NEW BULBS	(\$0.76)	91521400-54100	SUPPLIES	(\$0.76)
				Vendor Total: -----		\$316.15

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MILLVIEW COUNTY WATER DISTRICT	UVFA JUN 18	WATER SERVICE - LOVERS LANE	\$95.70	10021210-55210	UTILITIES	\$47.85
				91521400-55210	UTILITIES	\$47.85
				Vendor Total:		\$95.70
OFFICE DEPOT	153940140001	COLOR TABS	\$14.69	10016100-54160	CITY LIABILITY & CONTRACT	\$14.69
	153939402001	BINDERS, HOLE PUNCH	\$38.64	10016100-54160	CITY LIABILITY & CONTRACT	\$38.64
	157853545001	PENS	\$64.02	10016100-54160	CITY LIABILITY & CONTRACT	\$64.02
	152207625001	EXPO MARKERS	\$14.37	10012200-54100	SUPPLIES	\$14.37
	152206530001	THERMAL LAMINATING POUCHES, PAPER	\$297.22	10012200-54100	SUPPLIES	\$297.22
	155217390001	RETURNED FOLDER FASTNERS	(\$8.37)	10012500-54100	SUPPLIES	(\$8.37)
	154373070001	FOLDER FASTNERS	\$8.37	10012500-54100	SUPPLIES	\$8.37
	154372951001	FOLDERS, TAPE	\$27.20	10012500-54100	SUPPLIES	\$27.20
	155283953001	POST-ITS, SHEET PROTECTORS	\$12.24	10013400-54100	SUPPLIES	\$12.24
	157882625001	GORILLA GLUE	\$6.85	20620231-54100	SUPPLIES	\$6.85
	157881717001	ADHESIVE GEL, GORILLA GLUE	\$23.22	20620231-54100	SUPPLIES	\$23.22
	157351162001	RETENTION BOXES, SCISSORS, BINDER CLIPS	\$43.14	20620231-54100	SUPPLIES	\$43.14
	155237007001	HP CARTRIDGE - UPD	\$117.82	20620231-54100	SUPPLIES	\$117.82
	144326533001	100PK CD/DVD PAPER SLEEVES	\$14.96	64020213-54100	SUPPLIES	\$14.96
	148043238001	SHARPIES, PENS	\$22.92	64020213-54100	SUPPLIES	\$22.92
	148050134001	ENVELOPES	\$26.63	64020213-54100	SUPPLIES	\$26.63
	154318370001	FOLDERS, PENS	\$40.33	64020213-54100	SUPPLIES	\$40.33
	156123675001	DUSTER, KLEENEX	\$42.70	64020213-54100	SUPPLIES	\$42.70
	149054737001	INDEX CARDS, PENDS, HIGHLIGHTERS	\$58.65	64020213-54100	SUPPLIES	\$58.65
	147913712001	LAMINATING POUCH, FOLDERS, INDEX CARDS	\$139.92	64020213-54100	SUPPLIES	\$139.92
	151383045001	LASER JET CARTRIDGES - UPD	\$397.95	64020213-54100	SUPPLIES	\$397.95

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OFFICE DEPOT	154288681001	LABLES, CLIPBOARD, BINDERS, SHARPIES	\$78.96	80026400-54100	SUPPLIES	\$78.96
	157091477001	TONER - EUD	\$248.79	80026400-54100	SUPPLIES	\$248.79
	148765446001	TONER - EUD	\$712.53	80026400-54100	SUPPLIES	\$712.53
Vendor Total: -----						\$2,443.75
ONE TIME PAY VENDOR	90915-0	UTILITY REFUND - ROBERT VARDANEGA	\$106.94	94000000-10420	UTILITY RECEIVABLES	\$106.94
	116119-9	UTILITY REFUND - MICHELLE NEESE C/O REALTY WORLD	\$7.52	90100000-10421	UTILITY RECEIVABLES CLEARING	\$7.52
	110390-2	UTILITY REFUND - JOAN HOWTON-CAVE	\$9.41	90100000-10421	UTILITY RECEIVABLES CLEARING	\$9.41
	116846-7	UTILITY REFUND - CRYSTAL M LEIST	\$9.90	90100000-10421	UTILITY RECEIVABLES CLEARING	\$9.90
	114071-4	UTILITY REFUND - WILLIAM & JACKIE MATTHEWS	\$22.89	90100000-10421	UTILITY RECEIVABLES CLEARING	\$22.89
	108957-2	UTILITY REFUND - AMANDA FRANK & ANDREW FABELA	\$43.97	90100000-10421	UTILITY RECEIVABLES CLEARING	\$43.97
	107918-5	UTILITY REFUND - JIMMY RUSSELL C/O CYNTHIA E SILVA	\$53.99	90100000-10421	UTILITY RECEIVABLES CLEARING	\$53.99
	117790-6	UTILITY REFUND - EHSAN HAMOUEDEH	\$71.55	90100000-10421	UTILITY RECEIVABLES CLEARING	\$71.55
	110988-3	UTILITY REFUND - JESUS & NICOLE GARCIA	\$136.01	90100000-10421	UTILITY RECEIVABLES CLEARING	\$136.01
	119495-0	UTILITY REFUND - SANDI ALAEED	\$144.67	90100000-10421	UTILITY RECEIVABLES CLEARING	\$144.67
	117905-0	UTILITY REFUND - MICHAEL THOMPSON & SAMANTHA NETTO	\$144.89	90100000-10421	UTILITY RECEIVABLES CLEARING	\$144.89
	66691-7	UTILITY REFUND - CHAS MOSER	\$260.24	90100000-10421	UTILITY RECEIVABLES CLEARING	\$260.24
	104672-1	UTILITY REFUND - JOSEPH BRODY C/O CYNTHIA E SILVA	\$263.91	90100000-10421	UTILITY RECEIVABLES CLEARING	\$263.91
	114345-2	UTILITY REFUND - LUCAS SEYMOUR	\$265.86	90100000-10421	UTILITY RECEIVABLES CLEARING	\$265.86
	65070-5	UTILITY REFUND - JOY C WARD CPA	\$357.07	90100000-10421	UTILITY RECEIVABLES CLEARING	\$357.07
Vendor Total: -----						\$1,898.82
ONESOURCE DISTRIBUTORS LLC	S5815621.006	BRACKET, CLUSTER MOUNTING	\$496.91	80000000-12104	INVENTORY - PURCHASES	\$496.91
	S5862092.001	PLUGS, CLAMPS, INSULATOR, DEADEND - EUD	\$1,340.13	80000000-12104	INVENTORY - PURCHASES	\$1,340.13

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONESOURCE DISTRIBUTORS LLC	S5842815.002	UNDERGROUND CABLE RACKS	\$1,993.68	80000000-12104	INVENTORY - PURCHASES	\$1,993.68
	S5809122.001	FAULT INDICATORS, UNDERGROUND	\$20,595.34	80000000-12104	INVENTORY - PURCHASES	\$20,595.34
	S5706916.002	MACHINE BOLTS	\$317.70	80026110-54100	SUPPLIES	\$317.70
	S5857469.001	BOLTS AND PARTS AS NEEDED FOR EUD	\$552.00	80026120-54100	SUPPLIES	\$552.00
Vendor Total:						\$25,295.76
OPPERMAN & SON INC	1281690013	BATTERY ISOLATOR	\$205.18	10020210-56130	EXTERNAL SERVICES	\$205.18
	1281620001	HD BELTS	\$54.85	10024620-56130	EXTERNAL SERVICES	\$54.85
	1281690007	PUMP CLUTCH	\$312.35	10024620-56130	EXTERNAL SERVICES	\$312.35
	1281570059	E SPOT LITERBOX	\$262.08	80026400-56130	EXTERNAL SERVICES	\$262.08
	1281550030	OIL FILTER CAPS	\$73.98	84027221-56130	EXTERNAL SERVICES	\$73.98
	01P10515	LIGHTS	\$169.32	84027221-56130	EXTERNAL SERVICES	\$169.32
Vendor Total:						\$1,077.76
OWEN EQUIPMENT COMPANY	00042673	DEBRIS HOSE	\$795.52	84027221-56130	EXTERNAL SERVICES	\$795.52
	00042636	ELGIN BROOM BADGER STREET SWEEPER	\$211,217.50	10024224-80100	MACHINERY & EQUIPMENT	\$211,217.50
Vendor Total:						\$212,013.02
PACE SUPPLY CORPORATION	024653479	CLOSET FLUSH VALVE	\$159.08	20822500-56300	BUILDING MAINT. & REPAIR	\$159.08
	024653493	CLOSET FLUSH VALVES	\$318.17	20822500-56300	BUILDING MAINT. & REPAIR	\$318.17
	024655809	BALL VALVE	\$32.19	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$32.19
	024638878	STORM MANHOLE COVER	\$242.66	82027114-54100	SUPPLIES	\$242.66
Vendor Total:						\$752.10
PACIFIC ECORISK INC	14454	ACUTE TOXICITY TESTING (100% E	\$614.00	84027225-52100	CONTRACTED SERVICES	\$614.00
Vendor Total:						\$614.00
PACIFIC REDWOOD MEDICAL GROUP INC	984	MEDICAL SCREENING	\$1,020.00	10021210-54100	SUPPLIES	\$510.00
				91521400-54100	SUPPLIES	\$510.00
Vendor Total:						\$1,020.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PARKER, LUCAS AND ASSOCIATES	3 2018	UNDERWRITING SERVICES FOR BUSI	\$625.00	60617454-52100	CONTRACTED SERVICES	\$625.00
					Vendor Total:	\$625.00
PETERSON CAT	PC060146603	COUPLING	\$42.18	10024620-56130	EXTERNAL SERVICES	\$42.18
					Vendor Total:	\$42.18
PUBLIC SERVICE DEPARTMENT	CITY MAY 18	CITY UTILITIES	\$127,350.05	80626450-52133	MONTHLY DISCOUNT PROGRAM	\$178.37
				10012400-55210	UTILITIES	\$253.74
				10022100-55210	UTILITIES	\$23,448.93
				10022300-55210	UTILITIES	\$3,721.01
				10024214-55210	UTILITIES	\$654.79
				10024620-55210	UTILITIES	\$310.81
				20620231-55210	UTILITIES	\$83.92
				20822500-55210	UTILITIES	\$8,246.12
				20824300-55210	UTILITIES	\$721.39
				25024300-55210	UTILITIES	\$31.46
				64020213-55210	UTILITIES	\$655.80
				69122700-55210	UTILITIES	\$2,488.51
				72022400-55210	UTILITIES	\$15,174.39
				73022600-55210	UTILITIES	\$2,613.58
				77725200-55210	UTILITIES	\$2,534.24
				80026400-55210	UTILITIES	\$2,775.16
				80526150-55210	UTILITIES	\$12,240.29
				82027111-55210	UTILITIES	\$21,001.29
				84027221-55210	UTILITIES	\$50.34
				84027225-55210	UTILITIES	\$30,165.91
	81411-1.1 MAY 18	SEWER SERVICES - 1500 S STATE ST	\$53.47	10021210-55210	UTILITIES	\$26.73
				91521400-55210	UTILITIES	\$26.74
	90558-8.1 MAY 18	SEWER SERVICES - 141 LOVERS LN	\$79.87	10021210-55210	UTILITIES	\$39.93
				91521400-55210	UTILITIES	\$39.94

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PUBLIC SERVICE DEPARTMENT	89690-2 MAY 18	SEWER SERVICES - 1640 S STATE ST	\$145.35	31122000-55210	UTILITIES	\$145.35
Vendor Total:						\$127,628.74
RAINBOW AGRICULTURAL SERVICES	9977/1	ROUND TRIMMER LINE	\$89.26	10024620-54120	PW - SPECIAL SUPPLIES	\$89.26
	9044/1	LAWN MOWER	\$434.41	10022100-54102	SMALL TOOLS	\$434.41
	9562/1	LAWN MOWER	\$761.04	10022100-54102	SMALL TOOLS	\$761.04
	9924/1	HEDGE TRIMMERS, POWER HEAD	\$979.77	10022100-54102	SMALL TOOLS	\$979.77
	9846/1	K-9 FOOD - BUGSY	\$71.85	10020210-54100	SUPPLIES	\$71.85
	9424/1	K-9 FOOD	\$87.08	10020210-54100	SUPPLIES	\$87.08
	8823/1	WEED SPRAY	\$87.09	10020210-54100	SUPPLIES	\$87.09
	9673/1	WOOD CUTTER OIL	\$10.88	10022100-54100	SUPPLIES	\$10.88
Vendor Total:						\$2,521.38
REALTY WORLD-SELZER REALTY	119467-9	UTILITY REFUND - SELZER REALTY PROP MGMT	\$84.59	90100000-10421	UTILITY RECEIVABLES CLEARING	\$84.59
Vendor Total:						\$84.59
REDWOOD COAST FUELS	1944375	CARDLOCK FUEL PURCHASES	\$6,869.51	10020210-56210	FUEL & FLUIDS	\$87.84
				10020210-56210	FUEL & FLUIDS	\$1,134.37
				10020210-56210	FUEL & FLUIDS	\$2,047.00
				10020224-56210	FUEL & FLUIDS	\$81.55
				10022100-56210	FUEL & FLUIDS	\$859.16
				10024210-56210	FUEL & FLUIDS	\$45.84
				10024210-56210	FUEL & FLUIDS	\$56.26
				10024620-56210	FUEL & FLUIDS	\$727.55
				20324100-56210	FUEL & FLUIDS	\$180.82
				20513382-56210	FUEL & FLUIDS	\$30.41
				20822500-56210	FUEL & FLUIDS	\$192.69
				82027111-56210	FUEL & FLUIDS	\$381.81
				82027114-56210	FUEL & FLUIDS	\$45.84
				82027114-56210	FUEL & FLUIDS	\$214.61
				82027114-56210	FUEL & FLUIDS	\$235.27

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD COAST FUELS	1944375	CARDLOCK FUEL PURCHASES	\$6,869.51	84027221-56210	FUEL & FLUIDS	\$45.84
				84027221-56210	FUEL & FLUIDS	\$182.81
				84027221-56210	FUEL & FLUIDS	\$200.41
				84027225-56210	FUEL & FLUIDS	\$119.43
	0096433	CARDLOCK FUEL PURCHASES	\$901.12	20324100-56210	FUEL & FLUIDS	\$901.12
Vendor Total:						\$7,770.63
REDWOOD TREE SERVICE STATIONS INC	JUN 18	CAR WASHES & INTERIOR CLEANING	\$424.00	10020210-56130	EXTERNAL SERVICES	\$263.00
				10024210-56130	EXTERNAL SERVICES	\$16.00
				10024210-56130	EXTERNAL SERVICES	\$28.00
				10024210-56130	EXTERNAL SERVICES	\$40.00
				20324100-56130	EXTERNAL SERVICES	\$6.00
				20513382-56130	EXTERNAL SERVICES	\$15.00
				20822500-56130	EXTERNAL SERVICES	\$28.00
				82027111-56130	EXTERNAL SERVICES	\$28.00
				Vendor Total:		
RINO PACIFIC	CL23454	FUEL CARD CHARGES AS NEEDED - UVFA	\$1,504.24	10021210-56210	FUEL & FLUIDS	\$752.12
				91521400-56210	FUEL & FLUIDS	\$752.12
				Vendor Total:		
ROGINA WATER COMPANY	0308 JUN 18	WATER SERVICE - 1301 TALMAGE RD	\$23.99	10021210-55210	UTILITIES	\$11.99
				91521400-55210	UTILITIES	\$12.00
				Vendor Total:		
SAUL PEREZ	TA 7/19-20/18	TRAVEL ADVANCE	\$30.00	10020210-57100	LEARNING AND DEVELOPMENT	\$30.00
Vendor Total:						\$30.00
SAVINGS BANK OF MENDOCINO COUNTY	JUL 18	LOVERS LANE LOAN PAYMENT	\$1,945.41	91500000-70103	LOAN INTEREST	\$345.37
				91800000-70103	LOAN INTEREST	\$805.89
				91500000-70201	LOAN PRINCIPAL PAYMENTS	\$238.24
				91800000-70201	LOAN PRINCIPAL PAYMENTS	\$555.91
				Vendor Total:		

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SHARON WEDEGAERTNER	DV070518	INSTRUCTOR	\$2,182.60	10022850-52100	CONTRACTED SERVICES	\$2,182.60
					Vendor Total:	\$2,182.60
SHN CONSULTING ENGINEERS & GEOLOGISTS INC	96658	GEOLOGISTS TESTING SERVICE	\$3,806.00	51024220-52100	CONTRACTED SERVICES	\$3,806.00
	93764	MATERIALS & COMPACTION TESTING	\$2,655.00	82027110-52100	CONTRACTED SERVICES	\$1,187.50
				84027221-80230	INFRASTRUCTURE	\$1,467.50
	96659	MATERIALS AND COMPACTIONS TEST	\$10,887.30	10024620-80230	INFRASTRUCTURE	\$10,887.30
	Vendor Total:	\$17,348.30				
SOLID WASTES SYSTEMS INC	375145	MISCELLANEOUS DUMP FEES	\$180.63	10020210-56130	EXTERNAL SERVICES	\$43.80
				10024620-54120	PW - SPECIAL SUPPLIES	\$86.70
				80026120-54100	SUPPLIES	\$50.13
				Vendor Total:	\$180.63	
SPORT & CYCLE INC	213645	DUDLEY THUNDER, 12" SOFTBALL,	\$3,487.48	10022822-54100	SUPPLIES	\$284.28
				10022822-54100	SUPPLIES	\$3,203.20
				Vendor Total:	\$3,487.48	
STANLEY RUTNER	18/19-16337	STORAGE UNIT RENTALS FY18/19	\$4,668.00	10021210-54100	SUPPLIES	\$2,334.00
				91521400-54100	SUPPLIES	\$2,334.00
				Vendor Total:	\$4,668.00	
STAPLES CREDIT PLAN	7198770826-0-1	OFFICE CHAIR, WIRELESS KEYBOARD & MOUSE	\$370.06	20513300-54330	COMPUTER AND TECHNOLOGY	\$108.77
				20513300-54100	SUPPLIES	\$261.29
	7198875056-0-1	BATTERIES, RETENTION BOXES	\$57.88	10012200-54100	SUPPLIES	\$17.08
				20413500-54100	SUPPLIES	\$40.80
	7199206859-0-1	ENVELOPES, COLOR PAPER, RECEIPT BOOK	\$41.62	10021210-54100	SUPPLIES	\$20.81
				91521400-54100	SUPPLIES	\$20.81
	7198770826-0-2	OFFICE CHAIR	\$178.44	20513300-54100	SUPPLIES	\$178.44

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	7198911979-0-1	BATTERY, EPSON WIRELESS PROJECTOR	\$601.28	69122700-54100	SUPPLIES	\$601.28
					Vendor Total:	\$1,249.28
SYDNEY DEARBORN	20180701	REIMBURSEMENT FOR MEDICAL INSURANCE	\$1,669.16	91500000-20561	ACCRUED SICK	\$1,669.16
					Vendor Total:	\$1,669.16
THE COFFEE CRITIC INC	11520	MISC. COFFEE SUPPLIES AS NEEDED	\$45.00	10012200-54100	SUPPLIES	\$45.00
	11471	MISC COFFEE SUPPLIES AS NEEDED	(\$45.00)	73022600-54100	SUPPLIES	(\$45.00)
	11375	MISC COFFEE SUPPLIES AS NEEDED	\$45.00	73022600-54100	SUPPLIES	\$45.00
					Vendor Total:	\$45.00
THE LYMAN GROUP, INC	5212417	PROPANE	\$25.20	20824300-56210	FUEL & FLUIDS	\$25.20
					Vendor Total:	\$25.20
THURSTON CHRYSLER DODGE JEEP RAM	15615	PARTS AS NEEDED	\$213.90	80026400-56130	EXTERNAL SERVICES	\$213.90
					Vendor Total:	\$213.90
TRACEY PORTER	DV071018	REIMBURSEMENT - RETIREMENT DINNER C. DEWEY	\$63.73	20620231-54100	SUPPLIES	\$63.73
					Vendor Total:	\$63.73
TRIPLE S CAMERA SHOP	113054	PHOTOGRAPHY SERVICES	\$461.90	20620231-54100	SUPPLIES	\$461.90
					Vendor Total:	\$461.90
TRITECH SOFTWARE SYSTEMS	VA0000000485	ANNUAL LICENSE FOR DISPATCH SO	\$40,934.59	10020210-54320	SOFTWARE	\$16,989.47
				20620231-54320	SOFTWARE	\$23,945.12
					Vendor Total:	\$40,934.59
TUFTS POLYGRAPH & INVESTIGATION	2018-413(A)	POLYGRAPH & INVESTIGATION SERVICES	\$700.00	10016100-54161	BACKGROUND & PHYSICALS	\$700.00
					Vendor Total:	\$700.00
UKIAH AUTO PARTS	061544	OIL, BELT DRESSING	\$9.87	20822500-56300	BUILDING MAINT. & REPAIR	\$9.87
	061543	V-BELT	\$26.10	20822500-56300	BUILDING MAINT. & REPAIR	\$26.10
	057974	DECAL REMOVER - UVFA ENGINE	\$8.15	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.08
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.07

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH AUTO PARTS	059783	BATTERY	\$266.89	10022100-56130	EXTERNAL SERVICES	\$266.89
	059536	LENS, LAMP	\$25.29	10024620-56130	EXTERNAL SERVICES	\$25.29
	060494	SWITCH	\$28.02	10024620-56130	EXTERNAL SERVICES	\$28.02
	059718	LENS	\$43.68	10024620-56130	EXTERNAL SERVICES	\$43.68
	060810	BULB, BOXED MINATURES - SHOP SUPPLIES	\$44.12	10024620-56130	EXTERNAL SERVICES	\$44.12
	058466	CORE DEPOSIT FROM INV# 54432	(\$18.00)	80026400-56130	EXTERNAL SERVICES	(\$18.00)
	061637	GORILLA GLUE	\$13.70	10024620-54120	PW - SPECIAL SUPPLIES	\$13.70
	060594	DRAIN PAN	\$91.39	10024620-54120	PW - SPECIAL SUPPLIES	\$91.39
	061704	TRAILER LIGHT	\$54.43	10022100-54100	SUPPLIES	\$54.43
Vendor Total:					\$593.64	
UKIAH DAILY JOURNAL	0006172957	NOTICE OF PUBLIC HEARING	\$120.25	10023100-52100	CONTRACTED SERVICES	\$120.25
	0006173963	NOTICE OF PUBLIC HEARING	\$190.16	10023100-52100	CONTRACTED SERVICES	\$190.16
	0006181696	LEGAL NOTICE PUBLICATIONS FY 1	\$59.87	10012500-52150	LEGAL SERVICES EXPE NSES	\$59.87
	0006171588	LEGAL NOTICE PUBLICATIONS FY 1	\$110.71	10012500-52150	LEGAL SERVICES EXPE NSES	\$110.71
	0006176952	LEGAL NOTICE PUBLICATIONS FY 1	\$480.76	10012500-52150	LEGAL SERVICES EXPE NSES	\$480.76
Vendor Total:					\$961.75	
UKIAH UNIFIED SCHOOL DISTRICT	DV 061918	DONATION FOR ARTS PROGRAM	\$150.00	90000000-23243	FAMILY FUN IN THE SUN	\$150.00
	Vendor Total:					\$150.00
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN20777	JANITORIAL SERVICES - WWTP FYE	\$640.00	84027225-52100	CONTRACTED SERVICES	\$640.00
	Vendor Total:					\$640.00
UKIAH VALLEY CULTURAL & RECREATIONAL CENTER	DV070118	CAPITAL IMPROVEMENT PROJECT CONTRIBUTION	\$10,000.00	31122000-52100	CONTRACTED SERVICES	\$10,000.00
	Vendor Total:					\$10,000.00
UKIAH WASTE SOLUTIONS INC	375018	BIOSOLID REMOVAL	\$7,302.50	84027225-52100	CONTRACTED SERVICES	\$7,302.50
	Vendor Total:					\$7,302.50
UNITED SITE SERVICES	114-6977106	PORTABLE TOILET RENTAL	\$433.59	90000000-23226	CONCERT SERIES	\$433.59

List of Checks Presented for Approval on 7/13/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UNITED SITE SERVICES	114-6996148	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
	114-6996150	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
	Vendor Total:					\$767.31
USA BLUEBOOK	605750	FULL FACE RESPIRATOR & FILTERS	\$398.64	82027111-54100	SUPPLIES	\$398.64
	605753	CHLORINE POCKET COLORIMETER & PARTS	\$566.20	82027111-54100	SUPPLIES	\$566.20
	Vendor Total:					\$964.84
UTILITY TREE SERVICE INC	67R11418	MISCELLANEOUS SERVICES, NO. 2	\$4,216.50	80026110-52100	CONTRACTED SERVICES	\$4,216.50
	68H13418	MISCELLANEOUS SERVICES, NO. 2	\$5,622.00	80026110-52100	CONTRACTED SERVICES	\$5,622.00
	68W73118	MISCELLANEOUS SERVICES, NO. 2	\$5,622.00	80026110-52100	CONTRACTED SERVICES	\$5,622.00
	69V16418	MISCELLANEOUS SERVICES, NO. 2	\$5,622.00	80026110-52100	CONTRACTED SERVICES	\$5,622.00
	70J62618	MISCELLANEOUS SERVICES, NO. 2	\$5,622.00	80026110-52100	CONTRACTED SERVICES	\$5,622.00
	Vendor Total:					\$26,704.50
WATSON-MARLOW INC	SI070234	PERISTALTIC PUMP	\$10,946.31	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$13.69)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$54.74)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$862.04
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10,946.31
				90000000-23013	STATE USE TAX LIABILITY	(\$793.61)
				Vendor Total:		
WEST YOST ASSOCIATED	2034964	GRANT MANAGEMENT SERVICES FOR	\$1,947.00	91190100-52100	CONTRACTED SERVICES	\$1,947.00
	2035526	PROP 1 STORM WATER RESOURCES	\$2,316.15	91190100-52100	CONTRACTED SERVICES	\$2,316.15
	2035521	GRANT MANAGEMENT SERVICES FOR	\$9,085.00	91190100-52100	CONTRACTED SERVICES	\$9,085.00
	Vendor Total:					\$13,348.15
XEROX CORP	093774586	COPIER LEASE-SEE ADD'L DESCRIP	\$187.36	69122700-52100	CONTRACTED SERVICES	\$187.36
	09377585	COPIER LEASE-SEE ADD'L DESCRIP	\$328.75	73022600-52100	CONTRACTED SERVICES	\$328.75

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
XEROX CORP	093774581	COPIER LEASE-SEE ADD'L DESCRIP	\$747.27	10012200-54500	EQUIP RENTS AND LEASES	\$747.27
	093774587	COPIER LEASE-SEE ADD'L DESCRIP	\$836.65	10012200-54500	EQUIP RENTS AND LEASES	\$836.65
	093774582	XEROX CB070H COPIER LEASE	\$1,069.57	10012200-54500	EQUIP RENTS AND LEASES	\$1,069.57
	093774584	COPIER LEASE-SEE ADD'L DESCRIP	\$211.02	10020210-54500	EQUIP RENTS AND LEASES	\$116.07
				10021210-54500	EQUIP RENTS AND LEASES	\$36.93
				20620231-54500	EQUIP RENTS AND LEASES	\$10.55
				64020213-54500	EQUIP RENTS AND LEASES	\$10.54
				91521400-54500	EQUIP RENTS AND LEASES	\$36.93
	093774583	COPIER LEASE-SEE ADD'L DESCRIP	\$497.72	10020210-54500	EQUIP RENTS AND LEASES	\$273.75
				10021210-54500	EQUIP RENTS AND LEASES	\$87.11
				20620231-54500	EQUIP RENTS AND LEASES	\$24.88
				64020213-54500	EQUIP RENTS AND LEASES	\$24.87
				91521400-54500	EQUIP RENTS AND LEASES	\$87.11
	Vendor Total:					\$3,878.34
	INVOICE TOTAL:					\$698,694.37

List of Checks Presented for Approval on 7/20/2018

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

 8-7-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADAMSON POLICE PRODUCTS	CN258620	RETURN FROM PO# 45036	(\$248.34)	10020210-56130	EXTERNAL SERVICES	(\$248.34)
	INV277210	LED FLASHER LENS	\$573.77	84027221-56130	EXTERNAL SERVICES	\$573.77
					Vendor Total:	\$325.43
AFLAC	228375	CANCER/LIFE/ACC INSURANCE	\$6,938.40	20700000-20527	SECTION 125 (CANCER & LIFE)	\$6,938.40
					Vendor Total:	\$6,938.40
ALPINE AWARDS	5527570	2018 YOUTH SOFTBALL TSHIRTS AN	\$25.65	10022832-54100	SUPPLIES	\$25.65
					Vendor Total:	\$25.65
AMADOU CAMARA	DV070918	INSTRUCTOR	\$179.20	10022850-52100	CONTRACTED SERVICES	\$179.20
					Vendor Total:	\$179.20
ANTONIO MUNOZ	CFM072018	CROSS-FIT TRAINING FOR FIRE	\$333.33	10021210-54167	EMPLOYEE DEVELOPMENT	\$166.66
				91521400-54167	EMPLOYEE DEVELOPMENT	\$166.67
					Vendor Total:	\$333.33
ASHLEY MILLS	DV062518	INSTRUCTOR	\$450.00	10022850-52100	CONTRACTED SERVICES	\$450.00
					Vendor Total:	\$450.00
AT&T	1718 JUL 18	CC TERMINAL	\$149.09	77725200-55100	TELEPHONE	\$149.09
					Vendor Total:	\$149.09
BEST BEST & KRIEGER LLP	825344	RDA LEGAL SERVICES AS NEEDED	\$1,934.40	10017200-52100	CONTRACTED SERVICES	\$1,934.40
	822586	RDA LEGAL SERVICES AS NEEDED	\$2,497.04	10017200-52100	CONTRACTED SERVICES	\$2,497.04
					Vendor Total:	\$4,431.44
BNY WESTERN TRUST CO	811631 AUG 18	UKIAH RDA 2011 LOAN PAYMENT	\$289,525.00	96395602-70102	BOND INTEREST PAYMENTS	\$109,525.00
				96395602-70202	BOND PRINCIPAL PAYMENTS	\$180,000.00
					Vendor Total:	\$289,525.00
BUSINESS CARD	SF-D 20491	FACEBOOK ADVERTISING	\$36.29	10018000-52510	ADVERTISING & PROMOTION	\$36.29
	SF-D 20490	FACEBOOK ADVERTISING	\$331.37	10018000-52510	ADVERTISING & PROMOTION	\$331.37

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	117901859	SHORTSTACK SUBSCRIPTION RENEWAL	\$29.00	75012700-52515	ADVERTISING & PUBLICATION	\$29.00
	SF-D 22158	FLOOR MAT	\$68.08	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.34)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.09)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.34)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.34)
				90000000-23013	STATE USE TAX LIABILITY	(\$4.94)
				10020210-54100	SUPPLIES	\$6.05
				10020210-54100	SUPPLIES	\$68.08
	SF-D 21859	STREAM MACHINE FOR TRIATHLON	\$326.97	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.64)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.41)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.64)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.64)
				90000000-23256	SPECIAL EVENTS TRUST	\$29.04
				90000000-23256	SPECIAL EVENTS TRUST	\$326.97
				90000000-23013	STATE USE TAX LIABILITY	(\$23.71)
	PO 45463	BANNER MATERIALS	\$941.70	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$4.43)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.11)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$4.43)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$4.43)
				90000000-23013	STATE USE TAX LIABILITY	(\$64.17)
				69122700-54100	SUPPLIES	\$78.57
				69122700-54100	SUPPLIES	\$941.70
	PO 45502	MAX FLOW: .9 GPH (22 GPD) / MA	\$1,945.50	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$9.74)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$2.44)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$9.74)
				82227113-80230	INFRASTRUCTURE	\$86.36

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	PO 45502	MAX FLOW: .9 GPH (22 GPD) / MA	\$1,945.50	82227113-80230	INFRASTRUCTURE	\$86.36
				82227113-80230	INFRASTRUCTURE	\$972.75
				82227113-80230	INFRASTRUCTURE	\$972.75
				90000000-23028	MEASURE Y DISTRICT TAX	(\$9.74)
				90000000-23013	STATE USE TAX LIABILITY	(\$141.06)
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$27.85)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$6.94)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$27.85)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$27.85)
				90000000-23013	STATE USE TAX LIABILITY	(\$403.76)
1248714		PORTABLE HVAC SYSTEM	\$5,569.00	20822500-54100	SUPPLIES	\$494.25
				20822500-54100	SUPPLIES	\$5,569.00
				795344	REGISTRATION: S. SANGIACOMO	\$149.00
				10012100-57100	LEARNING AND DEVELOPMENT	\$149.00
				50074934	WEBINAR MATERIALS	\$234.41
				10012100-57100	LEARNING AND DEVELOPMENT	\$234.41
				795350	REGISTRATION: S. SANGIACOMO	\$395.00
				10012100-57100	LEARNING AND DEVELOPMENT	\$395.00
				46603	LODGING: D. HARRIS	\$226.44
				10013200-57100	LEARNING AND DEVELOPMENT	\$226.44
25553		REGISTRATION: K. CUMMINS	\$349.00	10013400-57100	LEARNING AND DEVELOPMENT	\$349.00
				77673	AIRFARE: K. CUMMINS/S. MANNION/E. RAMIREZ	\$215.40
				10013400-57100	LEARNING AND DEVELOPMENT	\$215.40
				10016100-57100	LEARNING AND DEVELOPMENT	\$430.80
				544324	REGISTRATION: D. BUFFALO	\$1,044.00
				10013400-57100	LEARNING AND DEVELOPMENT	\$1,044.00
				5229	REGISTRATION: S. MANNION	\$100.00
				10016100-57100	LEARNING AND DEVELOPMENT	\$100.00
				329096	LODGING: S. MANNION	\$220.94
				10016100-57100	LEARNING AND DEVELOPMENT	\$220.94
94980		REGISTRATION: E. RAMIREZ	\$349.00	10016100-57100	LEARNING AND DEVELOPMENT	\$349.00
				10016100-57100	LEARNING AND DEVELOPMENT	\$349.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	25546	REGISTRATION: S. MANNION	\$349.00	10016100-57100	LEARNING AND DEVELOPMENT	\$349.00
	88431	REGISTRATION: E. RAMIREZ	\$1,045.00	10016100-57100	LEARNING AND DEVELOPMENT	\$695.00
				10016100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$350.00
	58928	REGISTRATION: S.MANNION	\$1,045.00	10016100-57100	LEARNING AND DEVELOPMENT	\$695.00
				10016100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$350.00
	SF-D 20965 JUL 18	LYNDA SUBSCRIPTION RENEWAL	\$34.99	10020214-57100	LEARNING AND DEVELOPMENT	\$34.99
	182806	REGISTRATION: C. SCHLATTER	\$545.00	10023100-57100	LEARNING AND DEVELOPMENT	\$545.00
	182456	REGISTRATION: M. IRACE	\$545.00	10023100-57100	LEARNING AND DEVELOPMENT	\$545.00
	SF-D 21955	AIRFARE: M. HORGER	\$483.78	20413500-57100	LEARNING AND DEVELOPMENT	\$483.78
	SF-D 21954	LODGING: M. HORGER	\$1,014.80	20413500-57100	LEARNING AND DEVELOPMENT	\$1,014.80
	69407	AIRFARE: J. WALKER	\$250.96	20513380-57100	LEARNING AND DEVELOPMENT	\$250.96
	30826	REGISTRATION: J. WALKER	\$450.00	20513380-57100	LEARNING AND DEVELOPMENT	\$450.00
	EO8006AQ7K	MICROSOFT SUBSCRIPTION RENEWAL	\$30.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$30.00
	317537	MEMBERSHIP DUES	\$115.00	10023100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$115.00
	SF-D 22366	POWERLINEMAN MAGAZINE SUBSCRIPTIONS	\$36.00	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$36.00
	357326770	COSTCO CANVAS PRINTS	\$407.06	10012200-54100	SUPPLIES	\$407.06
	PO 45485	VARIDSK PRO PLUS 36"	\$430.06	10013400-54100	SUPPLIES	\$430.06
	009967941	RETURN PD EQUIPMENT	(\$54.95)	10020210-54100	SUPPLIES	(\$54.95)
	01459	FASTRAK TOLL FEES	\$25.00	10020210-54100	SUPPLIES	\$25.00
	IV00006253	HANDCUFFS/HOLSTE R/BELT	\$142.07	10020210-54100	SUPPLIES	\$142.07
	SF-D 20487	STANDUP PADDLE BOARD	\$642.23	10022300-54100	SUPPLIES	\$642.23

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	79183	VISIT UKIAH ENVELOPES	\$174.61	75012700-54100	SUPPLIES	\$174.61
	SF-D 22376	RECHARGEABLE LED WORK LIGHT	\$38.99	80026200-54100	SUPPLIES	\$38.99
					Vendor Total:	\$20,711.50
BWS DISTRIBUTORS INC	235156	CALIBRATE GAS MONITOR	\$126.02	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.11)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.11)
				80026120-54100	SUPPLIES	\$0.22
				80026120-54100	SUPPLIES	\$126.02
					Vendor Total:	\$126.02
CA BUILDING STANDARDS COMMISSION	APR-JUN 2018	QUARTERLY REPORT FOR BSA	\$106.00	90000000-23027	BUILDING STDS ADMIN SPEC FD	\$118.00
				10000000-48110	MISCELLANEOUS RECEIPTS	(\$12.00)
					Vendor Total:	\$106.00
CA DIVISION OF THE STATE ARCHITECT	2ND QTR 2018	2ND QTR 2018 DSA796 DISABILITY	\$92.00	90000000-23012	STATE \$1 BUS. LIC. SET ASIDE	(\$828.00)
				90000000-23002	STATE \$1 BUSINESS LICENSE FEE	\$920.00
					Vendor Total:	\$92.00
CA FIRE CHIEFS ASSOC	FY 18/19.1	ANNUAL MEMBERSHIP	\$325.00	10021210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$162.50
				91521400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$162.50
					Vendor Total:	\$325.00
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	182132	INTERMEDIATE GOV ACCOUNTING SEMINAR - LORA SMITH	\$150.00	10013400-57100	LEARNING AND DEVELOPMENT	\$150.00
	182129	REGISTRATION	\$150.00	10013400-57100	LEARNING AND DEVELOPMENT	\$150.00
					Vendor Total:	\$300.00
CANTEEN SERVICE	5975:002336	MISC. SUPPLIES AS NEEDED	\$119.52	10012200-54100	SUPPLIES	\$119.52
	5975:002212	WATER FILTRATION SERVICE POLIC	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
					Vendor Total:	\$164.52
CLARK PEST CONTROL	22223755	PEST CONTROL SVCS	\$94.00	80026210-52100	CONTRACTED SERVICES	\$94.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CLARK PEST CONTROL	22206795	PEST CONTROL SVCS	\$74.00	80026220-52100	CONTRACTED SERVICES	\$74.00
					Vendor Total:	\$168.00
CLOVER STORNETTA FARMS	100917664	PROVIDE MISC GOODS AS NEEDED	\$91.00	10022300-54100	SUPPLIES	\$91.00
	100914868	PROVIDE MISC GOODS AS NEEDED	\$173.60	10022300-54100	SUPPLIES	\$173.60
	100913757	PROVIDE MISC GOODS AS NEEDED	\$197.60	10022300-54100	SUPPLIES	\$197.60
					Vendor Total:	\$462.20
COMCAST	4635 JUL 18	INTERNET SERVICES	\$247.00	20913900-55100	TELEPHONE	\$247.00
					Vendor Total:	\$247.00
DAVID A VIDRIO	0003114	CONSULTING ON MEASUREMENT INST	\$1,425.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,425.00
					Vendor Total:	\$1,425.00
DAVID RAPPORT	6885	LEGAL SERVICES FOR FY 17/18	\$86.00	96995669-52100	CONTRACTED SERVICES	\$86.00
	6884	LEGAL SERVICES FOR FY 17/18	\$22,034.00	10014000-52150	LEGAL SERVICES/EXPENSES	\$56.54
				10014000-52150	LEGAL SERVICES/EXPENSES	\$6,931.55
				20414000-52150	LEGAL SERVICES/EXPENSES	\$472.66
				70014000-52150	LEGAL SERVICES/EXPENSES	\$52.02
				80014000-52150	LEGAL SERVICES/EXPENSES	\$621.92
				82014000-52150	LEGAL SERVICES/EXPENSES	\$563.12
				84427222-52150	LEGAL SERVICES/EXPENSES	\$13,232.16
				90214000-52150	LEGAL SERVICES/EXPENSES	\$104.03
					Vendor Total:	\$22,120.00
DEPARTMENT OF JUSTICE	315699	CHEM/TEST REPORT CRIMINAL INVE	\$490.00	10020210-52100	CONTRACTED SERVICES	\$490.00
	311801	FINGERPRINT SERVICES	\$1,316.00	10020000-44420	FINGERPRINT FEES	\$1,316.00
	311922	FINGERPRINT SERVICES	\$32.00	10016100-54165	NEW EMPLOYEE FINGERPRINT	\$32.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEPARTMENT OF JUSTICE	310556	CALIFORNIA LAW ENFORCEMENT TEL	\$1,200.48	20620231-55100	TELEPHONE	\$1,200.48
					Vendor Total:	\$3,038.48
DEPT OF CONSERVATION	DV071018	APR-JUN 2018 SMIP TAX RETURN	\$253.29	90000000-23006	STRONG MOTION ED. SET ASIDE	(\$13.33)
				90000000-23005	STRONG MOTION INSTR. PROG.	\$266.62
					Vendor Total:	\$253.29
E&M ELECTRIC & MACHINERY, INC	319814	#10-7002R CFP #102988 - CUSTOM	\$4,019.00	82027111-52100	CONTRACTED SERVICES	\$4,019.00
					Vendor Total:	\$4,019.00
EFAX CORPORATE	1101423	EFAX SERVICES	\$141.60	10012200-55100	TELEPHONE	\$141.60
					Vendor Total:	\$141.60
EMD MILLIPORE CORP	8552609	SMART PAK FOR DIRECT-Q	\$538.89	84027225-54100	SUPPLIES	\$538.89
					Vendor Total:	\$538.89
EPIC AVIATION LLC	7101706	JET A FUEL	\$19,278.38	77725200-58401	AVIATION FUEL	\$19,278.38
					Vendor Total:	\$19,278.38
EUREKA OXYGEN CO	445151	EQUIPMENT MAINTENANCE	\$454.00	10022100-54100	SUPPLIES	\$454.00
					Vendor Total:	\$454.00
EXCISE TAX DIVISION	2ND QTR 2018	2ND QTR 2018 ELECTRICAL ENERGY	\$6,930.00	90000000-23009	ELECTRIC SURCHARGE TRUST	\$6,930.00
					Vendor Total:	\$6,930.00
FERRANTI CONSTRUCTION INC	6584	PATCH CRACKS IN DAMAGED ENTRAN	\$4,554.62	77725200-56300	BUILDING MAINT. & REPAIR	\$4,554.62
					Vendor Total:	\$4,554.62
FRANK ROMANO	UPD5312018	ANNUAL K9 TRAINING	\$700.00	63020210-54100	SUPPLIES	\$700.00
	UPD6302018	ANNUAL K9 TRAINING	\$700.00	63020210-54100	SUPPLIES	\$700.00
					Vendor Total:	\$1,400.00
GAYNOR TELESYSTEMS INC	AGR2897 18/19	PAXTON CARDLOCK SYSTEM	\$1,393.70	20913900-54320	SOFTWARE	\$1,393.70
	AGR2896 18/19	PELCO CCTV SYSTEM	\$6,998.00	20913900-54320	SOFTWARE	\$6,998.00
					Vendor Total:	\$8,391.70
GEMINI GROUP LLC	118-13369	2017 CONSUMER CONFIDENCE REPOR	\$2,763.00	82027111-52100	CONTRACTED SERVICES	\$2,763.00
					Vendor Total:	\$2,763.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GHD INC	100738	RAIL TRAIL PHASE 2	\$66.90	51124210-80230	INFRASTRUCTURE	\$66.90
	100778	RAIL TRAIL PHASE 2	\$320.23	51124210-80230	INFRASTRUCTURE	\$320.23
	100736	RAIL TRAIL PHASE 2	\$830.36	51124210-80230	INFRASTRUCTURE	\$830.36
	100780	RAIL TRAIL PHASE 2	\$1,037.78	51124210-80230	INFRASTRUCTURE	\$1,037.78
	100759	RAIL TRAIL PHASE 2	\$16,315.13	51124210-80230	INFRASTRUCTURE	\$16,315.13
Vendor Total:						\$18,570.40
GHILOTTI CONSTRUCTION COMPANY INC	5794*05	RECYCLED WATER PROJECT	\$5,702,524.13	83027330-80230	INFRASTRUCTURE	\$5,702,524.13
	Vendor Total:					
GRANITE CONSTRUCTION COMPANY	1419844	MISC. ROCK & ROAD PATCH MATERI	\$475.56	10024620-54121	PW - ASPHALT CONCRETE	\$475.56
	1419174	MISC. ROCK & ROAD PATCH MATERI	\$338.71	82027114-54100	SUPPLIES	\$127.06
				84027221-54100	SUPPLIES	\$211.65
	Vendor Total:					
GSM FILTRATION INC	2601	PRESSURE BELTS	\$1,833.72	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$7.73)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.91)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$7.73)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$137.12
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,833.72
				90000000-23028	MEASURE Y DISTRICT TAX	(\$7.73)
				90000000-23013	STATE USE TAX LIABILITY	(\$112.02)
	Vendor Total:					
HI-TECH EMERGENCY VEHICLE SVC INC	161059	OILLESS PRIMING PUMP	\$1,041.68	91521400-56130	EXTERNAL SERVICES	\$1,041.68
	Vendor Total:					
IBEW, LOCAL 1245	18-05 IBEW	MAY 18 ELECTRIC UNION DUES	\$1,639.10	20700000-20509	P/R DEDUCT.-UNION DUES	\$1,639.10
	18-07 IBEW	JULY 18 ELECTRIC UNIT UNION DUES	\$1,644.92	20700000-20509	P/R DEDUCT.-UNION DUES	\$1,644.92
	Vendor Total:					

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTEGRITY SHRED	83673	SHREDDING SERVICES	\$28.50	10016100-52100	CONTRACTED SERVICES	\$28.50
					Vendor Total:	\$28.50
INTERWEST CONSULTING GROUP INC	42070	ON-CALL BUILDING & PLAN CHECK	\$803.71	10023320-52100	CONTRACTED SERVICES	\$803.71
					Vendor Total:	\$803.71
ITRON INC	487445	FC300, DESK DOCK FC30021134503	\$1,219.95	20513380-54320	SOFTWARE	\$609.97
				20513382-54320	SOFTWARE	\$609.98
					Vendor Total:	\$1,219.95
JORDAN BRANDT	1384	ADULT CHAMPIONSHIP T-SHIRTS	\$350.91	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.58)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.40)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.58)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.58)
				10022822-54100	SUPPLIES	\$5.14
				10022822-54100	SUPPLIES	\$350.91
	1379	ADULT CHAMPIONSHIP T-SHIRTS	\$1,246.91	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$5.58)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.40)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$5.58)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$5.58)
				10022821-54100	SUPPLIES	\$258.00
				10022822-54100	SUPPLIES	\$18.14
				10022822-54100	SUPPLIES	\$838.91
				10022824-54100	SUPPLIES	\$150.00
					Vendor Total:	\$1,597.82
LEXISNEXIS RISK DATA MANAGEMENT INC	1410964-20180630	LEXIS NEXIS LE PLUS SEARCHING	\$79.00	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$79.00
					Vendor Total:	\$79.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LILY MENDOZA	DV071118	INSTRUCTOR	\$120.00	10022850-52100	CONTRACTED SERVICES	\$120.00
					Vendor Total:	\$120.00
MATHESON TRI-GAS INC	17926302	OXYGEN & MISC. SUPPLIES AS NEE	\$20.96	20822500-56210	FUEL & FLUIDS	\$20.96
	17852053	OXYGEN & MISCELLANEOUS AS NEED	\$67.26	80026210-54100	SUPPLIES	\$67.26
					Vendor Total:	\$88.22
MELINDA WALLS	FY 18/19	BEACON RIGHT-OF-WAY	\$4,154.63	77725200-52100	CONTRACTED SERVICES	\$4,154.63
					Vendor Total:	\$4,154.63
MENDOCINO ANIMAL HOSPITAL	191432	VETERINARY SERVICES	\$20.50	10020210-54100	SUPPLIES	\$20.50
					Vendor Total:	\$20.50
NANCY SKELLY	DV062618	NSTRUCTOR	\$720.00	10022850-52100	CONTRACTED SERVICES	\$720.00
					Vendor Total:	\$720.00
NATAE HENSON	DV071118	INSTRUCTOR	\$100.00	10022850-52100	CONTRACTED SERVICES	\$100.00
					Vendor Total:	\$100.00
NATHANIEL HAYES	DV071118	INSTRUCTOR	\$672.00	10022850-52100	CONTRACTED SERVICES	\$672.00
					Vendor Total:	\$672.00
NCPA	006102-0718025	JULY 18 NCPA	\$927,075.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$66,608.00
				80026440-58101	NCPA PLANT GENERATION	\$302,441.00
				80026440-58102	NCPA POWER PURCHASES	\$268,049.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$4,298.00)
				80026440-58103	NCPA TRANSMISSION	\$294,275.00
					Vendor Total:	\$927,075.00
NEXT LEVEL WAREHOUSE SOLUTIONS, INC	107284	BUILDING CONSTRUCTION SERVICES	\$48,119.13	80100000-80230	INFRASTRUCTURE	\$48,119.13
					Vendor Total:	\$48,119.13
NINYO & MOORE GEOTECHNICAL	216832	PHASE I ENVIRONMENTAL-NORGARD	\$5,999.50	82027111-80210	LAND ACQUISITION	\$5,999.50
					Vendor Total:	\$5,999.50
ONE TIME PAY VENDOR	DV071018	CONFRENCE CENTER RENTAL REFUND: MARIA BARAJAS	\$2,700.00	73000000-46716	KITCHEN	\$300.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	DV071018	CONFERENCE CENTER RENTAL REFUND: MARIA BARAJAS	\$2,700.00	73000000-46718	RED ROOMS	\$2,400.00
	11-01	PERMIT #11-01 REFUND - COSTCO WHOLESALE	\$1,515.03	90000000-21111	PLANNING PERMIT ESCROW	\$1,515.03
	Vendor Total: -----					\$4,215.03
OPERATING ENGINEER PUBLIC& MISC EMPLOYEES	86138 JUN 18	JUN 18 HEALTH INSURANCE	\$1,687.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,687.00
	Vendor Total: -----					\$1,687.00
OPERATING ENGINEERS UNION	1807-1	JUL 18 PW UNION DUES	\$630.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$630.00
	1807-1.1	JULY 18 MISC UNION DUES	\$1,539.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,539.00
	Vendor Total: -----					\$2,169.00
OREILLY AUTO PARTS	2707-445687	DISC PAD SETS, ROTOR	\$445.06	10020210-56130	EXTERNAL SERVICES	\$445.06
	2707-443032	CORE CHARGE - REFUND	(\$21.78)	10024210-56130	EXTERNAL SERVICES	(\$21.78)
	2707-442773	STARTER	\$153.25	10024210-56130	EXTERNAL SERVICES	\$153.25
	Vendor Total: -----					\$576.53
OSCAR RODRIGUEZ	DV062518	INSTRUCTOR	\$100.00	10022850-52100	CONTRACTED SERVICES	\$100.00
	DV071118	INSTRUCTOR	\$100.00	10022850-52100	CONTRACTED SERVICES	\$100.00
	Vendor Total: -----					\$200.00
OWEN EQUIPMENT COMPANY	00042695	DRAG SHOE RUNNER	\$678.33	10024620-56130	EXTERNAL SERVICES	\$678.33
	00042716	8" DEBRIS HOSE	\$769.38	84027221-56130	EXTERNAL SERVICES	\$769.38
	Vendor Total: -----					\$1,447.71
PACE SUPPLY CORPORATION	024664559	COUPLING, BALL VALVE, COPPER PIPE	\$272.54	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$272.54
	024671078	GASKET RING	\$362.19	82027114-54100	SUPPLIES	\$362.19
	Vendor Total: -----					\$634.73
PAYMENTUS GROUP INC	US18060035	CREDIT CARD PROCESSING SERVICE	\$3,793.03	20513300-52100	CONTRACTED SERVICES	\$3,793.03
	Vendor Total: -----					\$3,793.03
PG&E CO	7075-1.1 JUN 18	PACIFIC GAS & ELECTRIC	\$3.34	10022100-55210	UTILITIES	\$3.34
	0853-6.1 JUN 18	PACIFIC GAS & ELECTRIC	\$2,576.76	31122000-55210	UTILITIES	\$2,576.76
Vendor Total: -----						\$2,580.10

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PHYSIO-CONTROL INC	118052326	BATTERY REPLACEMENT KIT	\$254.40	69122700-56120	EQUIPMENT MAINTENANCE & REPAIR	\$254.40
					Vendor Total:	\$254.40
POWER INDUSTRIES INC	759614	PARKER NYLON METRIC TUBING & UNION	\$68.91	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.32)
				84027221-56130	EXTERNAL SERVICES	\$0.32
				84027221-56130	EXTERNAL SERVICES	\$68.91
					Vendor Total:	\$68.91
PUBLIC ENGINES INC	25843	ANNUAL RENEWAL OF COMMAND CENTER	\$4,776.00	63020210-52100	CONTRACTED SERVICES	\$4,776.00
					Vendor Total:	\$4,776.00
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	0001212-IN	1ST QTR WC CONTRIBUTION & ANNUAL ASSESSMENT	\$808,754.00	20216200-52522	LIABILITY & PROPERTY DEDUCT	\$49,583.00
				20216200-52521	LIABILITY INSURANCE PREMIUM	\$365,403.00
				20112400-52525	WORKER'S COMP. EXPENSE	\$143,486.00
				20112400-52525	WORKER'S COMP. EXPENSE	\$250,282.00
	18-08 EAP	AUG 18 REMIF INSURANCE PREMIUM	\$459.33	20112400-52525	WORKER'S COMP. EXPENSE	\$459.33
					Vendor Total:	\$809,213.33
REDWOOD FORD	129011	SWITCH	\$4.93	10020210-56130	EXTERNAL SERVICES	\$4.93
	128951	SPARKPLUGS	\$66.59	10020210-56130	EXTERNAL SERVICES	\$66.59
	128961	SPARKPLUGS	\$66.59	10020210-56130	EXTERNAL SERVICES	\$66.59
	129133	PARKING SENSOR	\$82.17	10020210-56130	EXTERNAL SERVICES	\$82.17
	128963	FILTERS	\$82.98	10020210-56130	EXTERNAL SERVICES	\$82.98
	129102	BUSHING	\$8.80	80026400-56130	EXTERNAL SERVICES	\$8.80
	FOCS142426	TUNE INSTRUMENT CLUSTER	\$139.00	80026400-56130	EXTERNAL SERVICES	\$139.00
	129025	INSTUMENT CLUSTER - FORD	\$497.39	80026400-56130	EXTERNAL SERVICES	\$497.39
					Vendor Total:	\$948.45
REOA LTD	1329	OFFICIATING OF ADULT SOFTBALL	\$3,537.00	10022822-52100	CONTRACTED SERVICES	\$3,537.00
					Vendor Total:	\$3,537.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REXEL USA INC	R727053	SQUARE SURGE PROTECTOR	\$897.69	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$897.69
	R790375	AQUA GEL, NSI CONNECTORS	\$273.00	84027221-56130	EXTERNAL SERVICES	\$273.00
	Vendor Total:					\$1,170.69
RICHARD ANDERSON	2018-0709-1	AGREEMENT FOR PROF.SVC'S FOR W	\$3,750.00	20913900-52100	CONTRACTED SERVICES	\$3,750.00
Vendor Total:					\$3,750.00	
RICHARD THORNTON	0000009613	TELEPHONE PRODUCTS & SERVICES	\$52.50	20913900-52100	CONTRACTED SERVICES	\$52.50
Vendor Total:					\$52.50	
RILEY MENDOZA	DV071118	INSTRUCTOR	\$100.00	10022850-52100	CONTRACTED SERVICES	\$100.00
Vendor Total:					\$100.00	
ROSETTA STONE LTD	9965398	ROSETTA STONE CATALYST (BRONZE	\$1,795.00	10016100-52100	CONTRACTED SERVICES	\$1,795.00
Vendor Total:					\$1,795.00	
ROUSE MASONRY INC	17-116	REPAIR OF AIRPORT ENTRY SIGN	\$2,001.90	77725200-56300	BUILDING MAINT. & REPAIR	\$2,001.90
	17-119	TODD GROVE PARKS REPAIRS	\$5,714.26	10022100-52100	CONTRACTED SERVICES	\$5,714.26
	Vendor Total:					\$7,716.16
RYAN KRIKEN	50228	D2 CERTIFICATION	\$60.00	84027225-57100	LEARNING AND DEVELOPMENT	\$60.00
Vendor Total:					\$60.00	
SCOTT BRANSON	TA 7/24-26/18	TRAVEL ADVANCE	\$626.62	80026220-57100	LEARNING AND DEVELOPMENT	\$626.62
Vendor Total:					\$626.62	
SUBURBAN PROPANE	1426-171025	PROPANE	\$147.38	10021210-55210	UTILITIES	\$73.69
				91521400-55210	UTILITIES	\$73.69
				Vendor Total:		
THE COFFEE CRITIC INC	11613	MISC. COFFEE SUPPLIES AS NEEDED	\$90.00	10012200-54100	SUPPLIES	\$90.00
Vendor Total:					\$90.00	
TIM SANTO	DV071718	REIMBURSEMENT SUPPLIES	\$34.73	80026400-54100	SUPPLIES	\$34.73
	DV071218	REIMBURSEMENT SUPPLIES	\$52.24	80026400-54100	SUPPLIES	\$52.24
	Vendor Total:					\$86.97

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TRACTOR SUPPLY CREDIT PLAN	370448	HOSE, CLAMP, T BOLT, ADAPTER	\$29.57	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$29.57
					Vendor Total:	\$29.57
TUFTS POLYGRAPH & INVESTIGATION	2018-411(A)	POLYGRAPH & INVESTIGATION SERVICES	\$700.00	10020210-52100	CONTRACTED SERVICES	\$700.00
	2018-412(A)	POLYGRAPH & INVESTIGATION SERVICES	\$700.00	10020210-52100	CONTRACTED SERVICES	\$700.00
					Vendor Total:	\$1,400.00
UKIAH TROPHIES & GIFTS	797757	TROPHIES	\$176.38	10022821-54100	SUPPLIES	\$176.38
	797754	TROPHIES & ENGRAVING SERVICES	\$114.32	10022822-54100	SUPPLIES	\$114.32
	797758	TROPHIES & MUG ENGRAVING	\$584.66	10022822-54100	SUPPLIES	\$584.66
	538901	ENGRAVING SERVICES	\$88.19	10022824-54100	SUPPLIES	\$88.19
					Vendor Total:	\$963.55
UPS	0000E19R54258	SHIPPING CHARGES	\$17.27	80026400-54100	SUPPLIES	\$17.27
					Vendor Total:	\$17.27
US BANK EQUIPMENT FINANCE	361548373	COPYSTAR LEASE	\$131.74	10021210-54500	EQUIP RENTS AND LEASES	\$65.87
				91521400-54500	EQUIP RENTS AND LEASES	\$65.87
					Vendor Total:	\$131.74
VWR INTERNATIONAL INC	8082841265	GF/C GRD DRIED FILTERS	\$81.92	84027225-54100	SUPPLIES	\$81.92
	8082821024	BUFFER PH4 STD, GLASS FILTERS, GF/C GRD FILTERS	\$912.34	84027225-54100	SUPPLIES	\$912.34
					Vendor Total:	\$994.26
WAXIE SANITARY SUPPLY	77568099	CLEANING SUPPLIES	\$13.38	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.07)
				20822500-54100	SUPPLIES	\$0.07
				20822500-54100	SUPPLIES	\$13.33
				69122700-54100	SUPPLIES	\$0.05
	77568905	CLEANING SUPPLIES	\$85.48	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.40)
				20822500-54100	SUPPLIES	\$0.40
				20822500-54100	SUPPLIES	\$85.13
				69122700-54100	SUPPLIES	\$0.35

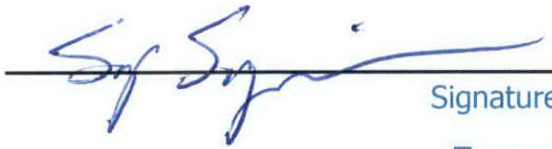
List of Checks Presented for Approval on 7/20/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WAXIE SANITARY SUPPLY	77567664	CLEANING SUPPLIES	\$3,328.50	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$15.36)
				20822500-54100	SUPPLIES	\$14.65
				20822500-54100	SUPPLIES	\$3,184.61
				69122700-54100	SUPPLIES	\$0.71
				69122700-54100	SUPPLIES	\$143.89
				Vendor Total:		\$3,427.36
WEST YOST ASSOCIATED	2035640	PROP 1 STORM WATER RESOURCES P	\$660.92	91190100-52100	CONTRACTED SERVICES	\$660.92
	2035608	GRANT MANAGEMENT SERVICES FOR	\$2,668.50	91190100-52100	CONTRACTED SERVICES	\$2,668.50
	Vendor Total:		\$3,329.42			
WESTERN RENEWABLE ENERGY GENERATION	WR7444	CERTIFICATE FEES	\$152.31	80026400-52100	CONTRACTED SERVICES	\$152.31
					Vendor Total:	
WIPF CONSTRUCTION LLC	1766	DELIVERY OF VARIOUS MATERIALS	\$597.60	84027221-54100	SUPPLIES	\$597.60
					Vendor Total:	
INVOICE TOTAL:						\$7,981,973.54

List of Checks Presented for Approval on 7/27/2018

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

 8-3-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADVANCED SECURITY SYSTEMS	430930.1	ALARM MONITORING AT GHM	\$88.50	69122700-52180	SECURITY SERVICES	\$88.50
	430930	FIRE, LIFE SAFETY INSPECTION &	\$528.48	69122700-52180	SECURITY SERVICES	\$528.48
	Vendor Total:					\$616.98
ALLEN C HOLDER	1463	U-G1-V-B UNICATION PAGER	\$2,157.99	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$10.67)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$2.67)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$10.67)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$10.67)
				90000000-23013	STATE USE TAX LIABILITY	(\$154.65)
				10021210-54100	SUPPLIES	\$94.66
				10021210-54100	SUPPLIES	\$1,079.00
				91521400-54100	SUPPLIES	\$94.67
				91521400-54100	SUPPLIES	\$1,078.99
Vendor Total:					\$2,157.99	
ALPINE AWARDS	5528429	SHIRTS	\$329.43	90000000-23226	CONCERT SERIES	\$329.43
Vendor Total:					\$329.43	
AMAZON CAPITAL SERVICES	1LXP-TKD7-X3VH	IRIS WEATHER TIGHT STORAGE BOX	\$36.11	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.18)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.05)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.18)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.18)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.62)
				84027225-54100	SUPPLIES	\$3.21
				84027225-54100	SUPPLIES	\$36.11
	1QF3-LQ7H-JLHQ	MOOD LIGHT GARDEN DECO BALLS	\$214.44	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.00)

List of Checks Presented for Approval on 7/27/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1QF3-LQ7H-JLHQ	MOOD LIGHT GARDEN DECO BALLS	\$214.44	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.25)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.00)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.00)
				10022300-54100	SUPPLIES	\$3.25
				10022300-54100	SUPPLIES	\$214.44
	119V-QCVQ-LWJQ	WATER RESISTANT SUNSCREEN	\$165.88	10022300-54100	SUPPLIES	\$165.88
	1WPT-YC74-4711	COBRA WALKIE-TALKIE	\$276.07	10022840-54100	SUPPLIES	\$276.07
				Vendor Total:		\$692.50
AMWINS GROUP BENEFITS INC	5402634	RETIREE HEALTH INSURANCE	\$1,488.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,488.00
				Vendor Total:		\$1,488.00
ANTHONY W MANFRE	DV 072018	INSTRUCTOR	\$525.00	10022850-52100	CONTRACTED SERVICES	\$525.00
				Vendor Total:		\$525.00
ARGONAUT CONSTRUCTORS	14	2016 SEWER & WATER REPLACEMENT	\$1,909,587.49	10024620-80230	INFRASTRUCTURE	\$48,517.35
				25124210-80230	INFRASTRUCTURE	\$634,559.00
				50700000-80230	INFRASTRUCTURE	\$112,000.00
				50824210-80230	INFRASTRUCTURE	\$105,000.00
				50924220-80230	INFRASTRUCTURE	\$192,873.80
				51024220-80230	INFRASTRUCTURE	\$176,010.15
				51024220-80230	INFRASTRUCTURE	\$433,940.00
				82227113-80230	INFRASTRUCTURE	\$151,981.77
				84027221-80230	INFRASTRUCTURE	\$54,705.42
				Vendor Total:		\$1,909,587.49
AT&T	000011571599	TELEPHONE SERVICES	\$15.04	10021210-55100	TELEPHONE	\$7.52
				91521400-55100	TELEPHONE	\$7.52
	000011571598	TELEPHONE SERVICES	\$19.10	10021210-55100	TELEPHONE	\$9.55
				91521400-55100	TELEPHONE	\$9.55

List of Checks Presented for Approval on 7/27/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	2463.1 JUN 18	TELEPHONE SERVICES	\$43.40	10021210-55100	TELEPHONE	\$21.70
				91521400-55100	TELEPHONE	\$21.70
	000011600809	T1 TO INTERNET	\$573.75	20913900-55100	TELEPHONE	\$573.75
	000011601206	TELEPHONE SERVICE	\$5,050.98	20913900-55100	TELEPHONE	\$5,050.98
				Vendor Total:		\$5,702.27
AT&T MOBILITY	830256361X0 71418	APN MODEMS	\$520.72	10020210-55100	TELEPHONE	\$520.72
	832118877X0 7142018	VOICE & DATA CELL PHONES	\$294.08	10022300-55100	TELEPHONE	\$51.24
				20620231-55100	TELEPHONE	\$14.40
				77725200-55100	TELEPHONE	\$56.54
				80026400-55100	TELEPHONE	\$86.46
				82027110-55100	TELEPHONE	\$14.40
				82027111-55100	TELEPHONE	\$14.60
				82027111-55100	TELEPHONE	\$27.64
				84027221-55100	TELEPHONE	\$28.80
	875108535X0 7142018	VOICE & DATA CELL PHONES	\$36.04	84027221-55100	TELEPHONE	\$36.04
				Vendor Total:		\$850.84
BAY AREA BARRICADE SERVICE INC	0355973-IN	STREET SIGNS	\$249.07	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.99)
				84027221-54100	SUPPLIES	\$0.99
				84027221-54100	SUPPLIES	\$249.07
				Vendor Total:		\$249.07
BAYSIDE PRINTED PRODUCTS	11308	YOUTH TRIATHLON T-SHIRTS - PER	\$1,098.69	90000000-23256	SPECIAL EVENTS TRUST	\$1,098.69
				Vendor Total:		\$1,098.69
BELKORP AG	465222	HY-GARD LOW VISCOSITY	\$322.49	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.49)
				10022100-56130	EXTERNAL SERVICES	\$1.49
				10022100-56130	EXTERNAL SERVICES	\$322.49
	469628	FILTER/KEYS	\$44.58	10022100-56130	EXTERNAL SERVICES	\$44.58
				Vendor Total:		\$367.07

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CALIFORNIA INFRASTRUCTURE AND ECONOMIC	62663	IBANK INFRASTRUCTURE FINANCING	\$158,069.93	10000000-70102	BOND INTEREST PAYMENTS	\$12,000.00
				10000000-70102	BOND INTEREST PAYMENTS	\$66,000.00
				10000000-70202	BOND PRINCIPAL PAYMENTS	\$80,069.93
				Vendor Total:		\$158,069.93
CANDICE RASMASON	TA 8/9/18	TRAVEL ADVANCE	\$30.00	10013400-57100	LEARNING AND DEVELOPMENT	\$30.00
					Vendor Total:	\$30.00
CHRISTOPHER DEWEY	DV 071818	REIMBURSEMENT GUN BUY-BACK	\$25.00	63020210-52100	CONTRACTED SERVICES	\$25.00
					Vendor Total:	\$25.00
DANIEL NELSON	9/19/18	BACKLINE INSTRUMENT RENTAL FOR 9/19/18 CONCERT	\$2,090.00	90000000-23226	CONCERT SERIES	\$2,090.00
					Vendor Total:	\$2,090.00
DARLENE R SIMPSON	8966	CALFIRE FACILITY	\$7,050.00	77725200-56600	AIRFIELD MAINTENANCE & REPAIR	\$7,050.00
					Vendor Total:	\$7,050.00
DEVIL PUPS YOUTH PROGRAM	DV 071918	18/19 DONATION TO SUMMER PROGRAM	\$1,000.00	63420250-59105	CONTRIBUTIONS TO OTHER AGENCY	\$1,000.00
					Vendor Total:	\$1,000.00
EPIC AVIATION LLC	7104426	JET A FUEL	\$14,167.78	77725200-58401	AVIATION FUEL	\$14,167.78
					Vendor Total:	\$14,167.78
EUREKA OXYGEN CO	U 157027	EQUIPMENT MAINTENANCE	\$53.58	10020210-56130	EXTERNAL SERVICES	\$53.58
					Vendor Total:	\$53.58
FASTENAL	CAUKA31763	MISC. SUPPLIES AS NEEDED	\$6.53	84027221-56130	EXTERNAL SERVICES	\$6.53
	CAUKA31824	MISC. SUPPLIES AS NEEDED	\$495.95	84027221-54100	SUPPLIES	\$495.95
				Vendor Total:	\$502.48	
FEDERAL ENERGY REGULATORY COMMISSION	H18436-00	2018 FERC ANNUAL ADMINISTRATION FEES	\$5,161.49	80026220-59101	FEES	\$5,161.49
					Vendor Total:	\$5,161.49
FRANK ROMANO	UPD7312018	ANNUAL K9 TRAINING	\$700.00	10020210-57100	LEARNING AND DEVELOPMENT	\$700.00
					Vendor Total:	\$700.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GARTON TRACTOR INC	CU38383	RETURN CARTRIDGE	(\$45.01)	10024620-56130	EXTERNAL SERVICES	(\$45.01)
	CU38459	ELEMENT	\$20.93	10024620-56130	EXTERNAL SERVICES	\$20.93
	CU38360	CARTRIDGES	\$67.92	10024620-56130	EXTERNAL SERVICES	\$67.92
	CU38203	LATCH BAR	\$104.89	84027225-56130	EXTERNAL SERVICES	\$104.89
Vendor Total:						\$148.73
GEARY, SHEA, O'DONNELL, GRATTAN, & MITCHELL	44524	TRIAL COUNSEL IN UVSD VS. COU	\$53,024.93	84427222-52100	CONTRACTED SERVICES	\$53,024.93
	Vendor Total:					\$53,024.93
GENERAL SERVICES AGENCY	20186-4	SLA AGREEMENT THRU JUNE 30, 20	\$525.00	20620231-52100	CONTRACTED SERVICES	\$525.00
	Vendor Total:					\$525.00
GHD INC	99852	DESIGN OF WELL #9	\$1,695.00	82027110-52100	CONTRACTED SERVICES	\$1,695.00
	Vendor Total:					\$1,695.00
GINA GRECO	DV 071818	INSTRUCTOR	\$1,757.00	10022850-52100	CONTRACTED SERVICES	\$1,757.00
	Vendor Total:					\$1,757.00
GRANITE CONSTRUCTION COMPANY	3	N STATE ST INTER-LOW GAP RD/BR	\$1,439,704.81	10024620-80230	INFRASTRUCTURE	\$278,956.17
				10024620-80230	INFRASTRUCTURE	\$526,781.85
				25124210-80230	INFRASTRUCTURE	\$15,305.81
				50924220-80230	INFRASTRUCTURE	\$338,278.43
				82227113-80230	INFRASTRUCTURE	\$8,506.65
				82227113-80230	INFRASTRUCTURE	\$31,634.27
				83027330-80230	INFRASTRUCTURE	\$213,232.63
				84027221-80230	INFRASTRUCTURE	\$10,613.00
				84027221-80230	INFRASTRUCTURE	\$16,396.00
				Vendor Total:		\$1,439,704.81
HAINES & COMPANY	445476	ANNUAL SUBSCRIPTION FEES	\$268.93	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.17)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.17)
				20620231-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2.34

List of Checks Presented for Approval on 7/27/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HAINES & COMPANY	445476	ANNUAL SUBSCRIPTION FEES	\$268.93	20620231-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$268.93
					Vendor Total:	\$268.93
HAPPYGLOW CO	255489	8" PREMIUM GLOW BRACELET	\$1,087.67	90000000-23243	FAMILY FUN IN THE SUN	\$240.00
				90000000-23235	MOVIES IN THE PLAZA	\$267.67
				10022300-54100	SUPPLIES	\$580.00
					Vendor Total:	\$1,087.67
HERBERT W LAWRENCE III	PERMIT 3790	REFUND PERMIT FEES #3790	\$96.81	10023300-42220	ELECTRICAL PERMITS	\$79.36
				90000000-23234	GENERAL PLAN UPDATE FEES	\$11.90
				10023300-42212	TECH & RECORDS SURCHARGE	\$2.38
				10023300-42211	TRAIN & CERTIFICATION SURCHRG	\$3.17
					Vendor Total:	\$96.81
HI-TECH EMERGENCY VEHICLE SVC INC	161106	128R118 STREAMLINE NIPPLE KIT	\$1,454.29	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$727.15
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$727.14
	161105	128R118 STREAMLINE NIPPLE KIT	\$2,678.66	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,339.33
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,339.33
					Vendor Total:	\$4,132.95
HIGH VOLTAGE INC	19291	ELECTRICAL EQUIPMENT AND SUPPL	\$28,029.87	80026210-80100	MACHINERY & EQUIPMENT	\$28,029.87
					Vendor Total:	\$28,029.87
INTEGRITY SHRED	83538	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
					Vendor Total:	\$57.00
INTERSTATE SALES	18615	THERMOPLASTIC ALKYD, BLOCK FOR	\$2,286.95	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$10.60)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$10.60)
				10024620-54126	PW-PREMARKS	\$21.20

List of Checks Presented for Approval on 7/27/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTERSTATE SALES	18615	THERMOPLASTIC ALKYD, BLOCK FOR	\$2,286.95	10024620-54126	PW-PREMARKS	\$2,286.95
					Vendor Total:	\$2,286.95
JENNIFER COURSEY	1579	PERFORMANCE AND SERVICE REVIEW	\$800.00	63020210-52100	CONTRACTED SERVICES	\$800.00
	1569	PERFORMANCE AND SERVICE REVIEW	\$1,175.00	63020210-52100	CONTRACTED SERVICES	\$1,175.00
					Vendor Total:	\$1,975.00
LEGAL SHIELD	38295 JULY 18	PRE PAID LEGAL SERVICE	\$366.60	20700000-20526	PREPAID LEGAL - AFLAC	\$366.60
					Vendor Total:	\$366.60
LILY MENDOZA	DV 071818	INSTRUCTOR	\$300.00	10022850-52100	CONTRACTED SERVICES	\$300.00
					Vendor Total:	\$300.00
LORA SMITH	TA 8/9/18	TRAVEL ADVANCE	\$30.00	10013400-57100	LEARNING AND DEVELOPMENT	\$30.00
					Vendor Total:	\$30.00
LORELEI SCOTT	5759	2018 CONCERTS IN THE PARK BANNERS	\$971.44	90000000-23226	CONCERT SERIES	\$971.44
	5718	2018 MOONLIGHT MOVIE BANNERS	\$940.27	90000000-23235	MOVIES IN THE PLAZA	\$940.27
					Vendor Total:	\$1,911.71
MARC CARSON WEB DESIGN	5 JULY 2018	18/19 WEBSITE HOSTING UPD	\$1,000.00	63020210-52100	CONTRACTED SERVICES	\$1,000.00
					Vendor Total:	\$1,000.00
MAX BRAZILL	TA 8/5-17/18	TRAVEL ADVANCE	\$2,075.70	10020210-57100	LEARNING AND DEVELOPMENT	\$2,075.70
					Vendor Total:	\$2,075.70
MOIRS	DV 071718	REFUND BUSINESS FEES	\$42.41	31200000-41440	BUSINESS LICENSE TAX	\$42.41
					Vendor Total:	\$42.41
NATHANIEL HAYES	DV071718	INSTRUCTOR	\$380.00	10022850-52100	CONTRACTED SERVICES	\$380.00
	DV070918	INSTRUCTOR	\$966.00	10022850-52100	CONTRACTED SERVICES	\$462.00
				10022850-52100	CONTRACTED SERVICES	\$504.00
					Vendor Total:	\$1,346.00
NCH CORPORATION	3162690	SUPPLIES AS NEEDED WWTP	\$866.26	84027225-56210	FUEL & FLUIDS	\$866.26
					Vendor Total:	\$866.26

List of Checks Presented for Approval on 7/27/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail	
NOR-CAL RECYCLED ROCK & AGGREGATES INC	15555	3000 PSI CONCRETE	\$1,878.77	10024620-54124	PW - CONCRETE/SUPPLIES \$1,878.77
				Vendor Total:	\$1,878.77
ONE TIME PAY VENDOR	107770-0	UTILITY REFUND: DON PITTMAN	\$21.76	90100000-10421	UTILITY RECEIVABLES CLEARING \$21.76
				Vendor Total:	\$21.76
OWEN EQUIPMENT COMPANY	00042751	HOSE	\$282.70	84027221-56130	EXTERNAL SERVICES \$282.70
				Vendor Total:	\$282.70
PACIFIC REDWOOD MEDICAL GROUP INC	1087	MEDICAL SCREENING	\$220.80	10021210-54161	BACKGROUND & PHYSICALS \$110.40
				91521400-54161	BACKGROUND & PHYSICALS \$110.40
				Vendor Total:	\$220.80
PCMG INC	B05773650101	MICROSOFT ENTERPRISE AGREEMENT	\$1,400.96	20913900-52100	CONTRACTED SERVICES \$1,400.96
				Vendor Total:	\$1,400.96
PETERSON CAT	PC060146862	BATTERIES	\$586.60	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR \$586.60
				Vendor Total:	\$586.60
PETERSON TRUCKS INC	289098P	FILTERS, DISPOSABLE CENTRIFUGE, OIL	\$219.68	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR \$109.84
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR \$109.84
	289123P	WINDSHIELD WASHER FLUID	\$23.36	20324100-56112	EQUIPMENT PARTS FOR RESALE \$23.36
	288977P	CRC BRAKLEEN	\$37.23	20324100-56112	EQUIPMENT PARTS FOR RESALE \$37.23
	288174P	FILTERS	\$76.82	10020210-56130	EXTERNAL SERVICES \$4.44
				10024620-56130	EXTERNAL SERVICES \$4.62
				84027221-56130	EXTERNAL SERVICES \$67.76
	289094P	SHOP TOWELS	\$43.17	20824300-54100	SUPPLIES \$43.17
				Vendor Total:	\$400.26
PG&E CO	1522-8.1 JUN 18	PACIFIC GAS & ELECTRIC	\$24.70	10021210-55210	UTILITIES \$12.35
				91521400-55210	UTILITIES \$12.35

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PG&E CO	6833-2.1 JUN 18	PACIFIC GAS & ELECTRIC	\$580.44	10021210-55210	UTILITIES	\$290.22
				91521400-55210	UTILITIES	\$290.22
	6124-2.1 JUN 18	PACIFIC GAS & ELECTRIC	\$979.51	10021210-55210	UTILITIES	\$489.75
				91521400-55210	UTILITIES	\$489.76
	3822-9.1 JUN 18	PACIFIC GAS & ELECTRIC	\$6,144.86	10022100-55210	UTILITIES	\$11.63
				10022300-55210	UTILITIES	\$44.72
				20822500-55210	UTILITIES	\$194.53
				69122700-55210	UTILITIES	\$18.61
				70024500-55210	UTILITIES	\$645.79
				73022600-55210	UTILITIES	\$8.66
				73022600-55210	UTILITIES	\$15.11
				77725200-55210	UTILITIES	\$43.13
				82027111-55210	UTILITIES	\$3,086.41
				84027221-55210	UTILITIES	\$79.00
				84027225-55210	UTILITIES	\$1,997.27
				Vendor Total:		\$7,729.51
PR DIAMOND PRODUCTS INC	0049461-IN	DUCTILE BLADES, AUTO BODY BLADES	\$695.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.48)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.87)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$3.48)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$3.48)
				90000000-23013	STATE USE TAX LIABILITY	(\$50.39)
				84027221-54100	SUPPLIES	\$61.70
				84027221-54100	SUPPLIES	\$695.00
				Vendor Total:		\$695.00
REDWOOD COAST FUELS	0097063	CARDLOCK FUEL PURCHASES	\$376.84	20824300-56210	FUEL & FLUIDS	\$376.84
	1949898	CARDLOCK FUEL PURCHASES	\$53.62	20324100-58410	GARAGE LUBRICANTS & PARTS	\$53.62
					Vendor Total:	\$430.46

List of Checks Presented for Approval on 7/27/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD TOXICOLOGY LAB INC	00169820186	DRUG SCREENING TESTING	\$11.00	10020210-52100	CONTRACTED SERVICES	\$11.00
					Vendor Total:	\$11.00
REXEL USA INC	R810899	MERCURY VAPOR LIGHTS	\$18.28	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.09)
				10022300-54106	SPECIALTY SUPPLIES	\$0.09
				10022300-54106	SPECIALTY SUPPLIES	\$18.28
					Vendor Total:	\$18.28
RICHARD THORNTON	0000009627	TELEPHONE PRODUCTS & SERVICES	\$902.33	10023320-54330	COMPUTER AND TECHNOLOGY	\$902.33
					Vendor Total:	\$902.33
RILEY MENDOZA	DV071718	INSTRUCTOR	\$160.00	10022850-52100	CONTRACTED SERVICES	\$160.00
					Vendor Total:	\$160.00
RINO PACIFIC	CL23633	FUEL CARD CHARGES AS NEEDED	\$1,112.69	10021210-56210	FUEL & FLUIDS	\$556.34
				91521400-56210	FUEL & FLUIDS	\$556.35
	CL23467	FUEL CARD CHARGES AS NEEDED	\$275.48	82027114-56210	FUEL & FLUIDS	\$148.76
				84027221-56210	FUEL & FLUIDS	\$126.72
					Vendor Total:	\$1,388.17
RKS RESEARCH & CONSULTING	T4644	CITY PARTICIPATION IN CMUA 2018	\$1,000.00	80026400-52100	CONTRACTED SERVICES	\$1,000.00
					Vendor Total:	\$1,000.00
ROUND TABLE PIZZA	02-5598	EMERGENCY OUTAGE 7/12/18	\$136.12	80026400-54100	SUPPLIES	\$136.12
					Vendor Total:	\$136.12
SAFETY-KLEEN CORPORATION	77122360	PARTS WASHER SERVICE AS NEEDED	\$440.94	20324100-52100	CONTRACTED SERVICES	\$440.94
					Vendor Total:	\$440.94
SALES & USE TAX	2ND QTR 2018	2ND QTR 2018 SALES TAX RETURN	\$15,862.00	77725200-58401	AVIATION FUEL	\$12,317.33
				90000000-23252	DISTRICT USE TAX-LIBRARIES	\$63.48
				90000000-23237	DISTRICT USE TAX-MEASURE S	\$246.88
				90000000-23028	MEASURE Y DISTRICT TAX	\$218.16

List of Checks Presented for Approval on 7/27/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SALES & USE TAX	2ND QTR 2018	2ND QTR 2018 SALES TAX RETURN	\$15,862.00	90000000-23013	STATE USE TAX LIABILITY	\$3,016.15
					Vendor Total:	\$15,862.00
SARAH BROWN	TA 8/9/18	TRAVEL ADVANCE	\$30.00	10013400-57100	LEARNING AND DEVELOPMENT	\$30.00
					Vendor Total:	\$30.00
SAVINGS BANK OF MENDOCINO COUNTY	AUG 18	LOVERS LANE LOAN PAYMENT	\$1,945.41	91500000-70103	LOAN INTEREST	\$344.04
				91800000-70103	LOAN INTEREST	\$802.75
				91500000-70201	LOAN PRINCIPAL PAYMENTS	\$239.59
				91800000-70201	LOAN PRINCIPAL PAYMENTS	\$559.03
					Vendor Total:	\$1,945.41
SCHAT'S BAKERY	JUN 18	MISCELLANEOUS FOOD - CITY	\$891.23	90000000-23256	SPECIAL EVENTS TRUST	\$825.00
				10010000-54100	SUPPLIES	\$66.23
	JUN 18 CC	CONFERENCE CENTER EVENT CATERING	\$937.93	73022600-54100	SUPPLIES	\$937.93
					Vendor Total:	\$1,829.16
SOLID WASTES SYSTEMS INC	JUN 18	RESIDENTIAL GARBAGE FEES	\$28,941.85	90200000-52170	UKIAH WASTE SOLUTIONS	\$28,941.85
					Vendor Total:	\$28,941.85
SPACE	18/19 FY	18/19 ANNUAL DONATION	\$1,000.00	63320210-52100	CONTRACTED SERVICES	\$1,000.00
					Vendor Total:	\$1,000.00
SWANK MOTION PICTURES INC	DB 2530417	2018 MOONLIGHT MOVIE MADNESS RENTAL	\$665.00	90000000-23235	MOVIES IN THE PLAZA	\$665.00
					Vendor Total:	\$665.00
THE LYMAN GROUP, INC	5213141	FINANCE CHARGE	\$1.07	10024620-54120	PW - SPECIAL SUPPLIES	\$1.07
	5210905	GLOVES	\$71.13	10024620-54120	PW - SPECIAL SUPPLIES	\$71.13
	5211673	GLOVES/OB SLEEVE SHOULDER	\$51.30	84027225-54100	SUPPLIES	\$51.30
					Vendor Total:	\$123.50
UKIAH MAIN STREET PROGRAM	2ND QTR - 2018	2ND QTR 2018 DOWNTOWN IMPROVEMENT FEES	\$1,601.82	31217100-52100	CONTRACTED SERVICES	\$1,601.82
					Vendor Total:	\$1,601.82
UKIAH TROPHIES & GIFTS	538938	PARKS T-SHIRTS	\$926.34	10022100-54100	SUPPLIES	\$926.34
					Vendor Total:	\$926.34

List of Checks Presented for Approval on 7/27/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VWR INTERNATIONAL INC	8082906756	TRACEABLE THERMOMETER	\$123.36	84027225-54100	SUPPLIES	\$123.36
Vendor Total: -----						\$123.36
WESCO DISTRIBUTION INC	738857	ELECTRICAL EQUIPMENT AND SUPPL	\$1,397.19	80026110-54102	SMALL TOOLS	\$1,397.19
Vendor Total: -----						\$1,397.19
WORLD OIL ENVIRONMENTAL SERVICES	1500-00343909	USED OIL SERVICE CHARGE	\$120.00	20324100-52100	CONTRACTED SERVICES	\$120.00
Vendor Total: -----						\$120.00
WYATT IRRIGATION CO	246382 00	PVC SLIP FIX COUPLING	\$110.85	10022100-54100	SUPPLIES	\$110.85
Vendor Total: -----						\$110.85
ZERO WASTE USA	231381	DOG WASTE BAGS	\$799.58	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.70)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.85)
				10022100-54100	SUPPLIES	\$5.55
				10022100-54100	SUPPLIES	\$799.58
				Vendor Total: -----		\$799.58
INVOICE						
TOTAL: \$3,728,424.64						



AGENDA SUMMARY REPORT

SUBJECT: Adopt a Resolution Amending the Paid Leave Policy for Part-Time Employees.

DEPARTMENT: Human Resources

PREPARED BY: Sheri Mannion

ATTACHMENTS:

[Attachment 1 - Part-time Paid Leave Policy](#)

[Attachment 2 - Resolution Amending PT Paid Leave Policy](#)

Summary: Council will consider adopting a resolution amending the City's paid leave policy for part-time, year-round employees to allow for a tiered vacation accrual benefit, as approved in the 2018/2019 fiscal year budget.

Background: The City has a longstanding practice of employing part-time, year-round personnel to provide valuable services to augment the provisions of City services. Part-time employees typically work between one thousand (1,000) to one thousand six hundred and sixty four (1,664) hours per fiscal year. These employees are unrepresented "at-will" individuals that pay no dues to, nor receive benefits from, negotiations by employee labor units.

Discussion: Currently, part-time, year-round employees receive paid sick leave under the California Healthy

RECOMMENDED ACTION: Adopt a resolution to amend the the City's paid leave policy for part-time, year-round employees to allow for a tiered vacation accrual benefit, as approved in the 2018/2019 fiscal year budget and approve an implementation that includes providing current employees with a starting balance at 25% of the maximum accrual for the first tier (0-3 years of service) and 50% for the second and third tiers (4-8 and 9+).

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

Workplaces, Healthy Families Act of 2014, in the amount of twenty-four (24) hours per fiscal year, and up to seven (7) holidays and two (2) personal leave days on a prorated basis per fiscal year. At the FY 2018/2019 Budget Workshop staff advised Council that in recognition of the dedication and valuable services part-time employees provide the City, with limited ability to take paid time off, the personal leave benefit would be eliminated and replaced with a tiered vacation accrual benefit similar to the Administrative and Maintenance Unit.

The City's Paid Leave Policy for Part-time, Temporary, and Seasonal Employees (Attachment 1) has been revised to include a Vacation Leave (Section 1) benefit based on the employees average hours of work per week and accrual tiers based on years of service. Employees who are currently in the first tier (0-3 years of service) will receive twenty-five (25) percent of the maximum accrual, and those that are in the second and third tiers (4-8 and 9+) will receive fifty (50) percent of the maximum accrual, to start the balance of their vacation accrual bank.

Staff is recommending adopting the resolution (Attachment 2) amending the part-time paid leave policy.



**PAID LEAVE POLICY
FOR PART-TIME, TEMPORARY & SEASONAL EMPLOYEES**

1) Vacation Leave

Vacation is earned and accrued hourly each pay period according to the following schedule:

Part-time, year-round employees working an average of 30-34 hours per week

Years of Service	Hours Earned Per Pay Period	Maximum Accrual
0 – 3	2.46 Hours	64 Hours
4 – 8	3.69 Hours	96 Hours
9 Plus	4.92 Hours	128 Hours

Part-time, year-round employees working an average of 16-20 hours per week

Years of Service	Hours Earned Per Pay Period	Maximum Accrual
0 – 3	1.54 Hours	40 Hours
4 – 8	2.31 Hours	60 Hours
9 Plus	3.08 Hours	80 Hours

2) Sick Leave

Part-time, temporary, and seasonal employees, in accordance with the Healthy Workplaces/Health Families Act of 2014, who work for the City of Ukiah for 30 or more days within 12 months from the beginning of employment and who are not eligible for any form of “comprehensive leave” benefit provided by the City to other employee bargaining groups are entitled to 3 days or 24 hours of paid sick time annually which may be used within a 12-month period or term of employment. Twenty-four (24) hours shall be the maximum benefit except in situations where a “day” in an Employee’s regular work schedule is longer than an 8-hour day (e.g. an Employee who works four/10-hour days per week). In such cases, a “day” shall be the equivalent of the hours in the Employee’s regularly-scheduled work day.

Sick Leave Usage

- Eligible employees will be provided the total amount of sick leave that may be used per fiscal year – 24 hours or 3 days – at the beginning of each fiscal year beginning July 1, or the first date of employment, whichever is later, therefore no accrual or carry-over is permitted. An employee is not eligible to begin using paid sick leave until after 90 days of employment with the City.
- Paid sick leave made available under this policy has no cash value, and the City of Ukiah does not pay Employees for available sick leave at separation.
- In accordance with California's Paid Sick Leave law, an employee may use 3 days or 24 hours of accrued paid sick leave in a 12-month period for one of the following reasons:
 - For the employee's own diagnosis, care, or treatment of an existing health condition or preventative care.
 - For the diagnosis, care, or treatment of an existing health condition or preventative care for an employee's family member, including:
 - Child (including a biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis.)
 - Spouse or Registered Domestic Partner
 - Parent (including biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child.)
 - Grandparent
 - Grandchild
 - Sibling
 - To obtain any relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate certification of the need for such services:
 - A temporary restraining order or restraining order.
 - Other injunctive relief to help ensure the health, safety or welfare of themselves or their children.
 - To seek medical attention for injuries caused by domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking.
 - To obtain psychological counseling related to an experience of domestic violence, sexual assault or stalking.
 - To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- An employee shall provide reasonable advance notification of their need to use paid sick leave to their supervisor if the need for paid sick leave use is foreseeable (e.g., doctor's appointment scheduled in advance). If the need for paid sick leave use is

unforeseeable, the employee shall provide notice of the need for the leave to their supervisor as soon as is practicable.

- Employees must use sick leave in at least one-half (.5) hour increments.
- Employees will only receive paid sick time for the number of hours they would have worked during their scheduled shift. For example, if the employee was scheduled for a four hour shift, they will be compensated with four hours of paid sick time only.
- The City of Ukiah will limit the use of paid sick days to 24 hours or three days in each fiscal year.
- Paid sick leave will not be considered hours worked for purposes of overtime calculation. An employee will not receive compensation for unused accrued paid sick leave upon termination, resignation, retirement or other separation from employment from the City of Ukiah.
- For returning seasonal employees or for any temporary employees who have a break in service of less than one year, paid sick time will be provided as outlined above. However, returning seasonal employees (or any employee that has a break in service and returns to work for the City within one year from their last day worked) that had not yet worked the requisite 90 days of employment to use paid sick leave at the time of separation, must still satisfy the 90 days of employment requirement collectively over the periods of employment with the City before any paid sick leave can be used.

3) **Holidays**

The following shall be officially observed City holidays for part-time, year-round employees:

- A. Part-time, year-round employees working an average of 16-20 hours per week shall receive 4 hours per day respectively for the following days:
 - Independence Day
 - Thanksgiving Day
 - Christmas Day
- B. Part-time, year-round employees working an average of 30-32 hours per week shall receive 6.4 hours per day respectively for the following days:
 - New Year's Day
 - President's Day
 - Memorial Day
 - Independence Day
 - Labor Day
 - Thanksgiving Day
 - Christmas Day

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH, CALIFORNIA,
AMMENDING THE PAID LEAVE POLICY FOR PART-TIME EMPLOYEES

WHEREAS, part-time employees are individuals who customarily work between one thousand (1,000) to one thousand six hundred and sixty four (1,664) hours per fiscal year on a regular year-round basis; and

WHEREAS, it is necessary and desirable to employ individuals on a part-time basis to provide valuable services to augment the provision of City services; and

WHEREAS, although part-time employees are unrepresented "at-will" individuals that pay no dues to, nor receive benefits from, negotiations by employee unions; and

WHEREAS, such part-time employees are entitled to paid sick leave under the California Healthy Workplaces, Healthy Families Act of 2014, as amended; and

WHEREAS, the City desires to amend its Paid Leave Policy for Part-time, Temporary, and Seasonal Employees to allow part-time, year-round employees to receive vacation accrual benefits; and

WHEREAS, the revised Paid Leave Policy for Part-Time, Temporary, and Seasonal Employees has been presented to City Council for consideration.

NOW, THEREFORE, BE IT RESOLVED that the Paid Leave Policy for Part-Time, Temporary, and Seasonal Employees is hereby amended and authorized.

PASSED AND ADOPTED this 15th day of August 2018, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Kevin Doble, Mayor

ATTEST:

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Approval of Notice of Completion for Slurry Seal of Local Streets and Airport Service Roads, Specification No. 17-10.

DEPARTMENT: Public Works

PREPARED BY: Andrew Stricklin

ATTACHMENTS:

[Attachment 1 - Notice of Completion-Spec 17-10](#)

Summary: Staff is submitting a report that recommends accepting the completion of the Slurry Seal of Local Streets and Airport Service Roads, Specification Number 17-10.

Background: The City Council awarded a contract on September 20, 2017, to California Pavement Maintenance Company, Inc. of Sacramento, CA in the amount of \$136,098.40 for the subject project.

Discussion: The work of the contract was completed by the contractor in substantial conformance with the approved plans and specifications on July 9, 2018. The final contract cost, based on actual quantities constructed and the authorized contract change order for additional slurry seal and additional use of thermoplastic striping, is \$151,857.38. 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.

RECOMMENDED ACTION: 1. Accept the work as complete.
2. Direct the City Clerk to file the Notice of Completion with the County Recorder for Slurry Seal of Local Streets and Airport Service Roads, Specification No. 17-10.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: \$151,857.38 Accounts: 51024220.52100 and 77725200.56300

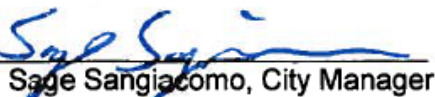
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Sage Sangiacomo, City Manager; Tim Eriksen Director of Public Works; and Mary Horger, Purchasing Supervisor

Approved: _____


Sage Sangiacomo, City Manager

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 Slurry Seal of Local Streets and Airport Service Roads, Specification No. 17-10 of all said owners is that of fee simple.
3. That on the 9th day of July, 2018, the Contract work for this project was actually completed.
4. That the name and address of the Contractor is California Pavement Maintenance Company Inc., 9390 Elder Creek Rd., Sacramento, CA 95829.
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 various streets and airport service roads within the City of Ukiah.

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: Approve the Letter of Commitment for the Multi-Jurisdictional Local Hazard Mitigation Plan Update for Mendocino County and Authorize the City Manager to Execute.

DEPARTMENT: Administration

PREPARED BY: Sage Sangiacomo

ATTACHMENTS:

[Attachment 1 - HMGP Planning Subapplication - Letter of Commitment](#)

Summary: Currently, the City of Ukiah and other jurisdictions in Mendocino County partner with the County of Mendocino for a comprehensive Multi-Hazard Mitigation Plan. The plan was developed in compliance with FEMA requirements and must be updated on a routine basis. The County of Mendocino is seeking authorization from partnering jurisdictions to start the updating process and will be seeking available grant funding.

Background: Currently the City of Ukiah and other jurisdictions in Mendocino County partner with the County of Mendocino for a comprehensive Multi-Hazard Mitigation Plan. The plan was developed in compliance with FEMA requirements and must be updated on a routine basis.

Discussion: The County of Mendocino is seeking authorization from partnering jurisdictions to start the updating process and will be seeking available grant funding. The continued partnership ensures that we are

RECOMMENDED ACTION: Approve the letter of commitment for the the Multi-Jurisdictional Local Hazard Mitigation Plan Update for Mendocino County and authorize the City Manager to execute this document and other corresponding documents as necessary.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

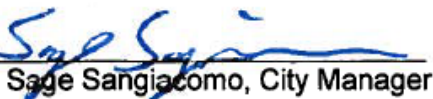
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Tami Bartolomei, Community Services Administrator

Approved:


Sage Sangiacomo, City Manager

planning and ready to address hazards through a coordinated and comprehensive regional approach. In addition, the multi-jurisdictional improves our eligibility to receive pre and post disaster hazard mitigation grant funding.

During the plan update, the City will be asked to dedicate staff time to our jurisdiction's portion of the plan as well as assist with the necessary public outreach and engagement which is mandated by FEMA in order for the plan to be approved. The County of Mendocino is currently applying to FEMA for Hazard Mitigation Funding in order to pay for expert assistance to write the Hazard Mitigation Plan update and will also be seeking a PG&E Resiliency grant to help provide match funding for the planning project.

Staff recommends approval of the letter of commitment (Attachment #1) supporting the continued regional partnership for Hazard Mitigation Plan and to authorize the City Manager to execute the letter and any other corresponding documents.



LETTER OF COMMITMENT
(FOR MULTI-JURISDICTIONAL LOCAL HAZARD MITIGATION PLANS)

August 15, 2018

County of Mendocino
Mendocino County OES
951 Low Gap Road
Ukiah, CA 95482

RE: Letter of Commitment as Participating Jurisdiction in Mendocino County Multi-jurisdictional Hazard Mitigation Planning

Dear State Hazard Mitigation Officer:

As the Federal Emergency Management Agency's (FEMA) Local Mitigation Plan requirements under 44 CFR §201.6 specifically identify criteria that allow for multi-jurisdictional mitigation plans and that many issues are better resolved by evaluating hazards more comprehensively by coordinating at the county, regional, or watershed level, the City of Ukiah is submitting this letter of commitment to confirm that City of Ukiah has agreed to participate in the Mendocino County Multi-jurisdictional Hazard Mitigation Planning.

Furthermore, as a condition of participation in the mitigation planning, the City of Ukiah, agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6 and to provide such cooperation as is necessary and in a timely manner to the County of Mendocino to complete the plan in conformance with FEMA requirements.

The City of Ukiah understands that it must engage in the following planning process, as more fully described in [FEMA's Local Mitigation Planning Handbook](#), including, but not limited to:

- Identification of hazards unique to the jurisdiction and not addressed in the master planning document;
- The conduct of a vulnerability analysis and an identification of risks, where they differ from the general planning area;
- The formulation of mitigation goals responsive to public input and development of mitigation actions complementary to those goals. A range of actions must be identified specific for each jurisdiction. ;
- Demonstration that there has been proactively offered an opportunity for participation in the planning process by all community stakeholders (examples of participation include relevant involvement in any planning process, attending meetings, contributing research, data, or other information, commenting on drafts of the plan, etc.); and
- Documentation of an effective process to maintain and implement the plan; and,
- Formal adoption of the Multi-jurisdictional Hazard Mitigation Plan by the jurisdiction's governing body (each jurisdiction must officially adopt the plan).

Therefore, with a full understanding of the obligations incurred by participating in the FEMA hazard mitigation planning process as a participant in a multi-jurisdictional plan; I, Sage Sangiacomo, City Manager for the City of Ukiah, commit the City of Ukiah to the Mendocino County Multi-jurisdictional Hazard Mitigation Planning effort.

This document is executed this 15 day of August, 2018 under the approval of the Ukiah City Council.

Please contact Tami Bartolomei at 707-467-5765 or tbartolomei@cityofukiah.com with questions.

Sincerely,

Sage Sangiacomo
City Manager
707-463-6221
707-463-6204
ssangiacomo@cityofukiah.com



AGENDA SUMMARY REPORT

SUBJECT: Discussion and Possible Action to Determine the City's Position on the 2018 Resolutions being Considered by the League of California Cities and Provide Corresponding Voting Instructions to the City of Ukiah's Voting Delegate.

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Annual Conference Resolutions Packet](#)

Summary: Council will discuss and provide direction to the City's voting delegate regarding the 2018 League of California Cities Conference Resolutions to be considered at the League's Annual Conference.

Background: At the City Council Meeting of June 6, 2018, the Council designated Councilmember Mulheren as the City's voting delegate, and Deputy City Manager Shannon Riley, as the alternate, to represent the City of Ukiah at the League's 2018 Annual Conference September 12 - 14 in Long Beach.

At the General Assembly meeting, the League membership considers and takes action on resolutions that establish League policy and positions. There are two resolutions up for consideration at the meeting:

1. A Resolution of the League of California Cities Calling Upon the League to Respond to the Increasing Vulnerabilities to Local Municipal Authority, Control and Revenue, and Explore the Preparation of a Ballot Measure and/or Constitutional Amendment that would Further Strengthen Local Democracy and Authority.

RECOMMENDED ACTION: Provide direction to the City's Voting Delegate on the City's position on the 2018 Resolutions being considered by the League of California Cities at the 2018 Annual Conference.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

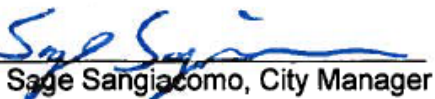
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

Summary: This resolution states that the League of California Cities should assess the vulnerabilities to local authority, control and revenue and explore the preparation of a ballot measure and or constitutional amendment that would give the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

2. A Resolution of the League of California Cities Declaring Its Commitment to Support the Repeal of Preemption in California Food and Agriculture Code Section 11501.1 that Prevents Local Governments from Regulating Pesticides.

Summary: This Resolution seeks to have the State and the League study the negative impacts of anticoagulant rodenticides and address the inability of cities to regulate the use of rodenticides and pesticides.

Specifically related to anticoagulant rodenticides, the resolution would encourage the State to fund research into the negative impacts and a potential restriction or ban; direct the League to consider creating a task force to study and report on the unintended negative consequences; encourage cities and property owners to eliminate use; and encourage cities to join advocacy efforts. In addition, the resolution would direct the League to endorse repeal of a statute that preempts local regulation of pesticides.

These resolutions being considered, along with background, supporting documents, and analysis are provided in Attachment #1, and can also be reviewed online at www.cacities.org/resolutions. The General Resolutions Committee will meet on Thursday, September 13th, to consider and take action on the resolutions.

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



1400 K Street, Suite 400 • Sacramento, California 95814
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August 1, 2018

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

RE: Annual Conference Resolutions Packet
Notice of League Annual Meeting

Enclosed please find the 2018 Annual Conference Resolutions Packet.

Annual Conference in Sacramento. This year's League Annual Conference will be held September 12 - 14 in Long Beach. The conference announcement has previously been sent to all cities and we hope that you and your colleagues will be able to join us. More information about the conference is available on the League's Web site at www.cacities.org/ac. We look forward to welcoming city officials to the conference.

Closing Luncheon/General Assembly - Friday, September 14, 12:30 p.m. The League's General Assembly Meeting will be held at the Long Beach Convention Center.

Resolutions Packet. At the Annual Conference, the League will consider two resolutions introduced by the deadline, Saturday, July 14, 2018, midnight. The resolutions are included in this packet. Resolutions submitted to the General Assembly must be concurred in by five cities or by city officials from at least five or more cities. These letters of concurrence are included with this packet. We request that you distribute this packet to your city council.

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

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

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

**Please Bring This Packet to the Annual Conference
September 12 - 14, Long Beach**



*Annual Conference
Resolutions Packet*

2018 Annual Conference Resolutions



*Long Beach, California
September 12 – 14, 2018*

INFORMATION AND PROCEDURES

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

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

POLICY COMMITTEES: Five policy committees will meet at the Annual Conference to consider and take action on the resolutions referred to them. The committees are: Environmental Quality, Governance, Transparency & Labor Relations; Housing, Community & Economic Development; Revenue and Taxation; and Transportation, Communication & Public Works. The committees will meet from 9:00 – 11:00 a.m. on Wednesday, September 12, at the Hyatt Regency Long Beach. The sponsors of the resolutions have been notified of the time and location of the meeting.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet at 1:00 p.m. on Thursday, September 13, at the Hyatt Long Beach, to consider the reports of the policy committees regarding the resolutions. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president. Please check in at the registration desk for room location.

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:30 p.m. on Friday, September 14, at the Long Beach Convention Center.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (48 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:30 p.m., Thursday, September 13. Resolutions can be viewed on the League's Web site: www.cacities.org/resolutions.

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

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's seven standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

LOCATION OF MEETINGS

Policy Committee Meetings

Wednesday, September 12, 9:00 – 11:00 a.m.

Hyatt Regency Long Beach

200 South Pine Avenue, Long Beach

The following committees will be meeting:

1. Environmental Quality
2. Governance, Transparency & Labor Relations
3. Housing, Community & Economic Development
4. Revenue & Taxation
5. Transportation, Communication & Public Works

General Resolutions Committee

Thursday, September 13, 1:00 p.m.

Hyatt Regency Long Beach

200 South Pine Avenue, Long Beach

Annual Business Meeting and General Assembly Luncheon

Friday, September 14, 12:30 p.m.

Long Beach Convention Center

300 East Ocean Boulevard, Long Beach

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee		
		2 - General Resolutions Committee		
		3 - General Assembly		

ENVIRONMENTAL QUALITY POLICY COMMITTEE

		1	2	3
2	Repeal Preemption of Regulating Pesticides			

GOVERNANCE, TRANSPARENCY & LABOR RELATIONS POLICY COMMITTEE

		1	2	3
1	Local Municipal Authority, Control, and Revenue			

HOUSING, COMMUNITY & ECONOMIC DEVELOPMENT POLICY COMMITTEE

		1	2	3
1	Local Municipal Authority, Control, and Revenue			

REVENUE & TAXATION POLICY COMMITTEE

		1	2	3
1	Local Municipal Authority, Control, and Revenue			

TRANSPORTATION, COMMUNICATION & PUBLIC WORKS POLICY COMMITTEE

		1	2	3
1	Local Municipal Authority, Control, and Revenue			

Information pertaining to the Annual Conference Resolutions will also be posted on each committee's page on the League website: www.cacities.org. The entire Resolutions Packet will be posted at: www.cacities.org/resolutions.

KEY TO ACTIONS TAKEN ON RESOLUTIONS *(Continued)*

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

KEY TO ACTIONS TAKEN

- | | |
|-----|---|
| A | Approve |
| D | Disapprove |
| N | No Action |
| R | Refer to appropriate policy committee for study |
| a | Amend+ |
| Aa | Approve as amended+ |
| Aaa | Approve with additional amendment(s)+ |
| Ra | Refer as amended to appropriate policy committee for study+ |
| Raa | Additional amendments and refer+ |
| Da | Amend (for clarity or brevity) and Disapprove+ |
| Na | Amend (for clarity or brevity) and take No Action+ |
| W | Withdrawn by Sponsor |

ACTION FOOTNOTES

- * Subject matter covered in another resolution
- ** Existing League policy
- *** Local authority presently exists

Procedural Note:

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: [Resolution Process](#).

1. RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES CALLING UPON THE LEAGUE TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE AND EXPLORE THE PREPARATION OF A BALLOT MEASURE AND/OR CONSTITUTIONAL AMENDMENT THAT WOULD FURTHER STRENGTHEN LOCAL DEMOCRACY AND AUTHORITY

Source: City of Beverly Hills

Concurrence of five or more cities/city officials: Cities: Arcadia, Burbank, Cupertino; Duarte; Oceanside; Ontario; Palo Alto; Redondo Beach; Santa Cruz; Sunnyvale; Torrance; West Hollywood

Referred to: Governance, Transparency & Labor Relations; Housing, Community & Economic Development; Revenue and Taxation; and Transportation, Communication & Public Works Policy Committees

WHEREAS, the State of California is comprised of diverse communities that are home to persons of differing backgrounds, needs, and aspirations; yet united by the vision that the most accessible, responsive, effective, and transparent form of democratic government is found at the local level and in their own communities; and

WHEREAS, subsidiarity is the principle that democratic decisions are best made at the most local level best suited to address the needs of the People, and suggests that local governments should be allowed to find solutions at the local level before the California Legislature imposes uniform and overreaching measures throughout the State; and

WHEREAS, the California Constitution recognizes that local self-government is the cornerstone of democracy by empowering cities to enact local laws and policies designed to protect the local public health, safety and welfare of their residents and govern the municipal affairs of charter cities; and

WHEREAS, over recent years there have been an increasing number of measures introduced within the Legislature or proposed for the state ballot, often sponsored by powerful interest groups and corporations, aimed at undermining the authority, control and revenue options for local governments and their residents; and

WHEREAS, powerful interest groups and corporations are willing to spend millions in political contributions to legislators to advance legislation, or to hire paid signature gatherers to qualify deceptive ballot proposals attempting to overrule or silence the voices of local residents and their democratically-elected local governments affected by their proposed policies; and

WHEREAS, powerful interest groups and corporations propose and advance such measures because they view local democracy as an obstacle that disrupts the efficiency of implementing corporate plans and increasing profits and therefore object when local residents—either through their elected city councils, boards of supervisors, special district boards, or by action of local voters—enact local ordinances and policies tailored to fit the needs of their individual communities; and

WHEREAS, public polling repeatedly demonstrates that local residents and voters have the highest levels of confidence in levels of government that are closest to the people, and thus would be likely to strongly support a ballot measure that would further strengthen the ability of communities to govern themselves without micromanagement from the state or having their authority undermined by deep-pocketed and powerful interests and corporations.

RESOLVED that the League of California Cities should assess the increasing vulnerabilities to local authority, control and revenue and explore the preparation of a ballot measure and/or constitutional amendment that would give the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy to best preserve their local quality of life.

Background Information on Resolution No. 1

Source: City of Beverly Hills

Background:

The relationship between the state and cities functions best as a partnership where major policy issues are approached by the state with careful consideration of the varied conditions among the state's 482 cities and 58 counties. There should be an appreciation of the importance of retaining local flexibility to tailor policies to reflect the needs and circumstances of the local community. Still, cities have had to respond to state legislation that undermines the principle of "local control" over important issues such as land use, housing, finance, infrastructure, elections, labor relations and other issues directly affecting cities.

Alexis de Tocqueville's "Democracy in America" examined the operation of the principle of subsidiarity in the early 19th century. Subsidiarity is an organizing principle that states matters should be handled by the smallest, lowest or least centralized competent authority. Tocqueville wrote that "Decentralization has not only an administrative value, but also a civic dimension, since it increases the opportunities for citizens to take interest in public affairs; it makes them get accustomed to using freedom." Tocqueville's works were first published in 1835 with a second volume published in 1840. The United States had a population of just 17 million people in 1840, less than 50% of the population of California today and yet there was value found in decentralization.

Another consideration is to examine how the European Union ("EU") operates. There are two prime guiding principles for the EU. The first is principle of conferral, which states that the EU should act only within the limits of the competences conferred on it by the treaties. The second, which is relevant to this resolution, is the principle of subsidiarity, which states that the EU should act only where an objective cannot be sufficiently achieved by the member states acting alone. Sacramento should operate in a similar manner and only govern when objectives need to be achieved at a much larger level than a local government.

For years, Governor Jerry Brown himself has spoken on the principle of "subsidiarity." Governor Brown has asserted for numerous years that local officials should have the flexibility to act without micromanagement from Sacramento.

Legislation introduced in both 2017 and 2018 by the state legislature has continually threatened local control in flagrant opposition to the principle of subsidiarity. This has included, but not been limited to, Senate Bill 649 (Hueso) Wireless Telecommunications Facilities ("SB 649") in 2017; AB 252 (Ridley-Thomas) Local government: taxation: prohibition: video streaming services ("AB 252") in 2017; and Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus ("SB 827") in 2018.

SB 649 would have applied to all telecommunications providers and the equipment they use, including "micro-wireless," "small cell," and "macro-towers," as well as a range of video and cable services. The bill would have allowed the use of "small cell" wireless

antennas and related equipment without a local discretionary permit in all zoning districts as a use by-right, subject only to an administrative permit. Additionally, SB 649 provided a de facto CEQA exemption for the installation of such facilities and precluded consideration by the public for the aesthetic, nuisance, and environmental impacts of these facilities. SB 649 would have also removed the ability for cities to obtain fair and reasonable compensation when authorizing the use of public property and rights of way from a “for profit” company for this type of use.

SB 649 passed out of the State Assembly by a vote of 46-16-17 and out of the State Senate by a vote of 22-10-8 despite over 300 cities and 47 counties in California providing letters of opposition. Ultimately, Governor Brown vetoed the bill as he believed “that the interest which localities have in managing rights of way requires a more balanced solution than the one achieved in this bill.” It is strongly believed that the issue of wireless telecommunications facilities is not over and it is anticipated that legislation will be introduced on this topic in January 2019.

Another example of an incursion into local control was AB 252, which would have prohibited any tax on the sale or use of video streaming services, including sales and use taxes and utility user taxes. Over the last two decades, voters in 107 cities and 3 counties have adopted measures to modernize their Utility User Tax (“UUT”) ordinances. Of these jurisdictions, 87 cities and 1 county approved ordinances to allow a UUT on video providers. Prior to its first Committee hearing, AB 252 received opposition letters from 37 cities, the League of California Cities, South Bay Council of Governments, California Contract Cities Association, and nine other organizations. This bill failed in the Assembly Revenue and Taxation Committee 8-0-2, which the author of the Committee chaired.

More recently, SB 827 would have overridden local control on housing development that was within ½ mile of a major transit stop or ¼ mile from a high-quality bus corridor as defined by the legislation with some limitations. On April 17, 2018, SB 827 failed in the Senate Transportation and Housing Committee 4-6-3 but was granted reconsideration. State legislators have indicated they will continue to introduce legislation that will override local zoning ordinances for the development of affordable housing in conjunction with mixed use and/or luxury condominium/apartment housing.

These are just three examples of the increasing attempts by Sacramento to supersede local control. Presently, there are discussions occurring in Sacramento to ban cities from creating their own municipal broadband or to prohibit local ordinances over the regulation of shared mobility devices such as dockless electric scooters. These decisions should remain with each individual jurisdiction to decide based on the uniqueness of their community and the constituents that live in each city.

Often fueled by the actions of special interest groups, Sacramento is continually attempting to overreach their authority with various incursions on local control. The desire in Sacramento to strip communities of their ability to make decisions over issues which should remain at the local level seems to intensify each state legislative cycle. Increasingly, legislation is being introduced with a “one-size-fits-all” approach which is detrimental in a

state with over 40 million residents that have extremely diverse communities from the desert to the sea, from the southern to the northern borders.

Loren King in the book “Cities, Subsidiarity and Federalism” states, “Decisions should be made at the lowest feasible scale possible”. The proposed resolution directs the League of California Cities to assess the increasing vulnerabilities to local authority, control and revenue. It also directs the League of California Cities to explore the preparation of a ballot measure and/or constitutional amendment which would aim to ensure that decisions are made as close to home as possible.

Local government, when done right, is the best form of democracy precisely because it is closest to home. A ballot measure and/or constitutional amendment would provide the state’s voters an opportunity to further strengthen local authority and maintain the role of local democracy to best preserve their local quality of life while still leaving the appropriate issues at the county, regional or state legislature depending on the topic. Any ballot measure and/or constitutional amendment should institutionalize the principle of subsidiarity, while encouraging inclusive regional cooperation that recognizes the diversity of California’s many individual communities. The time has come to allow the residents of California’s voters to decide if they prefer top down governance from Sacramento or bottom up governing from their own locally elected officials.

League of California Cities Staff Analysis on Resolution No. 1

Staff: Dan Carrigg, Johnnie Pina
 Committees: Governance, Transparency and Labor Relations
 Housing, Community & Economic Development
 Revenue & Taxation
 Transportation, Communication and Public Works

Summary:

This Resolution states that the League of California Cities should assess the vulnerabilities to local authority, control and revenue and explore the preparation of a ballot measure and or constitutional amendment that would give the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

Background:

The City of Beverly Hills is sponsoring this resolution in reaction to their concerns over measures coming from the Legislature and the initiative process attempting to roll back local control and hinder cities from providing optimal services to their residents.

As examples, the city cites the 2017-2018 legislative cycle, the Legislature introduced bills such as Senate Bill 649 (Hueso) Wireless Telecommunications Facilities, and AB 252 (Ridley-Thomas) proposing to prohibit taxes on video streaming services, and more recently Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing. SB 649 was vetoed by the Governor and SB 827 died in policy committee, however if these measures had been signed into law they would have impinged on the ability of a local government to be responsive to the needs of their constituents.

The city maintains that "local government, when done right, is the best form of democracy precisely because it is closest to home. A ballot measure and/or constitutional amendment would provide the state's voters an opportunity to further strengthen local authority and maintain the role of local democracy to best preserve their local quality of life while still leaving the appropriate issues at the county, regional or state legislature depending on the topic."

Fiscal Impact:

By requesting the League to "assess" vulnerabilities and "explore" the preparation of a ballot measure that would further protect local authority, there are no proposals to be quantified. But it is presumed that the League would not pursue a measure that did not have positive impacts of further protecting local authority.

For the League as an organization, however, the fiscal impact of sponsoring a ballot measure can be very expensive. It can take several million dollars to qualify a measure via signature gathering, and much more to fund an effective campaign and overcome organized opposition.

Comments:

- 1) Ballot measure advocacy is a settled aspect of California's political process. This year's November ballot is an example of that, with proposals ranging from dividing California

into three states, restoring rent control, repealing transportation funding, to funding housing and water bonds. Three other measures are not on the November ballot after their sponsors spent millions gathering signatures to qualify measures, then leveraged last-minute legislative deals in exchange for pulling them from the ballot.

- 2) Most major stakeholder organizations in Sacramento have realized that they cannot rely on legislative advocacy alone to protect their interests, but must develop and maintain the capacity to protect their interests in the ballot process as well.
- 3) The League has been engaged in ballot advocacy for nearly 20 years. In the early 2000's, city officials were angered by repeated state raids of local revenues. These concerns led to the League—for the first time in its then 100-year history—developing a ballot advocacy infrastructure that included forming and fundraising for an issues political action committee (PAC), establishing a network of regional managers, and building a coalition with other organizations that ultimately led to the passage of Prop. 1A of 2004. Over the years, the League's successful campaigns include the passage of Proposition 1A and Proposition 99 and the defeat of Propositions 90 and 98.

a. Yes on Proposition 1A (2004)

As a result of the passage of Prop 1A, local government revenues that otherwise would have been raided by the state legislature were kept in local coffers. This resulted in increased funding for public safety, health, libraries, parks and other locally delivered services. Proposition 1A PASSED WITH 83.7% OF THE VOTE.

b. No on Proposition 90 (2006)

Prop. 90 was a well-financed special interest-backed initiative that sought to eliminate most of local governments' land use decision making authority. Led by the League, the opposition educated voters on how this measure's far reaching provisions would have cost taxpayers billions of dollars by driving up the cost of infrastructure projects, prevented voters and state and local agencies from enacting environmental protections, jeopardized public safety services and more. Proposition 90 FAILED WITH 52.4% OF THE VOTERS VOTING NO.

c. No on Proposition 98 Yes on Proposition 99 (2008)

Given the hidden agendas within Prop 98, our message was not always an easy one to communicate to the electorate. The No on 98/ Yes on 99 campaign was able to educate voters on the important differences between both measures. As a result, important eminent domain reforms were enacted and both land use decision making and rent control were preserved within our communities. Proposition 98 FAILED WITH 61.6% OF THE VOTERS VOTING NO. Proposition 99 PASSED BY 61% OF THE VOTE.

d. Yes on Proposition 22 (2010)

As a result of the passage, local governments have been able to pay for infrastructure investment, create local jobs and avoid devastating cuts in our communities. Proposition 22 APPROVED BY 60.7% OF VOTERS.

- 4) While the League has been able to recently defeat several major legislative proposals aimed at undermining local authority, and avoid a battle over the Business Roundtable's measure in November due to the "soda tax" deal, the threats to local authority and revenue remain a constant concern. Other interest groups may be emboldened by some of the recent "deals" cut by ballot proponents and seek to implement similar strategies for the 2020 ballot. The next Governor may also have different philosophies than Governor Jerry Brown on "subsidiarity."
- 5) The League's President opted to send this resolution to four policy committees for several reasons: (a) the recent major threats to local control covered broad policy areas: telecom, land use, contracting, and revenue; and (b) having this issue vetted broadly within the League policy process will provide a better assessment of the depth of concern for the vulnerability to local control within the membership
- 6) If the membership chooses to approve this measure, it is strongly advisable to retain continued flexibility for the League to "assess" vulnerabilities and "explore" options. Any ballot initiative consideration must be approached very carefully by the organization. It is a difficult and very expensive endeavor that can have additional political ramifications. For 120 years the League's core mission has been to protect local control - and it has gone to the ballot successfully before to do so -- but any such effort must be approached thoughtfully, prudently and cautiously.

Existing League Policy:

Related to this Resolution, existing policy provides:

- The League of California Cities' Mission Statement is, "To expand and protect local control for cities through education and advocacy. To enhance the quality of life for all Californians"
- The League of California Cities' Summary of Existing Policy and Guidelines states, "We Believe
 - Local self-governance is the cornerstone of democracy.
 - Our strength lies in the unity of our diverse communities of interest.
 - In the involvement of all stakeholders in establishing goals and in solving problems.
 - In conducting the business of government with openness, respect, and civility.
 - The spirit of public service is what builds communities.
 - Open decision-making that is of the highest ethical standards honors the public trust.
 - Cities are the economic engine of California.
 - The vitality of cities is dependent upon their fiscal stability and local autonomy.
 - The active participation of all city officials increases the League's effectiveness.
 - Focused advocacy and lobbying is most effective through partnerships and collaboration.
 - Well-informed city officials mean responsive, visionary leadership, and effective and efficient
 - city operations."
- [Click here to view the Summary of Existing Policy and Guiding Principles 2018.](#)

Support:

The following letters of concurrence were received: Steven Scharf, Cupertino City Council Member; Michael S. Goldman, Sunnyvale City Council; Lydia Kou, Palo Alto City Council Member; David Terrazas, Mayor of Santa Cruz; Peter Weiss, Mayor of Oceanside; Alan D. Wapner, Mayor pro Tem of Ontario; Patrick Furey, Mayor of Torrance; Lauren Meister, West Hollywood Council Member; Liz Reilly, Duarte Mayor Pro Tem; Bill Brand, Mayor of Redondo Beach; Sho Tay, Mayor of Arcadia; Emily Gabel-Luddy, Mayor of Burbank.

2. A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Source: City of Malibu

Concurrence of five or more cities/city officials: Cities: Agoura Hills; Calabasas; Davis; Menlo Park; Moorpark; Ojai; Oxnard; Richmond; West Hollywood

Referred to: Environmental Quality

WHEREAS, anticoagulant rodenticides are poisonous bait products that are poisoning 80 to 90% of predator wildlife in California. These poisons cause painful, internal hemorrhaging in non-target animals, including pets, that accidentally ingest the products. Approximately 10,000 children under the age of six are accidentally poisoned by anticoagulant rodenticides each year nationwide; and

WHEREAS, in response to these harms, the California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides; and

WHEREAS, the state of California currently only recognizes the harm posed by second-generation anticoagulant rodenticides, which are prohibited in state wildlife habitat areas but are still available for agricultural purposes and by certified applicators throughout the state of California; and

WHEREAS, first-generation anticoagulant rodenticides are still available to the public and used throughout California without limitation; and

WHEREAS, nonpoisonous rodent control methods, such as controlling trash, sealing buildings, setting traps, erecting raptor poles and owl boxes, and removing rodent nesting areas are also effective rodent control methods; and

WHEREAS, the state of California preempts cities from regulating pesticides; and

WHEREAS, many cities across California have passed resolutions restricting pesticide use on city property and have expressed the desire to ban the use of pesticides within their jurisdictions.

NOW, THEREFORE, BE IT RESOLVED by the General Assembly of the League of California Cities, assembled in Long Beach, California on September 14, 2018, to do as follows:

1. Encourage the state of California to fund and sponsor further research into the negative impacts of anticoagulant rodenticides to determine whether the use of these products should be further restricted or banned statewide.

2. Direct the League of California Cities staff to consider creating a task force with other organizations and jointly commission a report on the unintended negative impact of anticoagulant rodenticides;
3. Encourage cities throughout California to eliminate use of anticoagulant rodenticides as part of their maintenance program in city-owned parks, lands, and facilities and to report on the effectiveness of other rodent control methods used in their maintenance program;
4. Encourage property owners throughout California to eliminate use of anticoagulant rodenticides on their properties;
5. Encourage cities throughout California to join in these advocacy efforts to mitigate the unintended negative impacts of anticoagulant rodenticides;
6. Endorse a repeal of California Food and Agriculture Code § 11501.1 to end local preemption of regulating pesticides; and
7. Call for the Governor and the Legislature to work with the League of California Cities and other stakeholders to consider and implement this reform.

Background Information on Resolution

Source: City of Malibu

Background:

A. Anticoagulant rodenticides are unnecessarily destructive and dangerous

Anticoagulant rodenticides contain lethal agents that disrupt the normal blood clotting or coagulation process causing dosed rodents to die from uncontrolled bleeding or hemorrhaging. Deaths typically occur between four days and two weeks after rodents begin to feed on the bait. Animals commonly targeted by anticoagulant rodenticides include rats, mice, gophers and squirrels. Non-target predator wildlife victims, which are exposed to an 80-90% risk of poisoning, include owls, hawks, bobcats, bears, foxes, coyotes, and mountain lions. The endangered species at risk of poisoning include fishers, spotted owls, and San Joaquin foxes. The use of anticoagulant rodenticides not only harms rodents, but it commonly harms pets, such as dogs, cats, and bunnies, and other wildlife that mistakenly eat the bait through primary poisoning or that unknowingly consume animals that have ingested the anticoagulant rodenticide through secondary poisoning. Children also suffer poisoning by mistakenly ingesting anticoagulant rodenticides.

California recognizes the grave harm that can be caused by anticoagulant rodenticides and has partially restricted access to second-generation anticoagulant rodenticides by the public:

Because of documented hazards to wildlife, pets and children, the California Department of Pesticide Regulation has restricted public access to some of these materials in California. As of July 1, 2014, rodenticide products containing the active ingredients brodifacoum, bromadiolone, difethialone and difenacoum are only to be used by licensed applicators (professional exterminators).¹

California has also prohibited the use of these ingredients in any “wildlife habitat area,” which is defined as “any state park, state wildlife refuge, or state conservancy.”²

The United State Environmental Protection Agency³ and the California Department of Pesticide Regulation⁴ have both documented in detail the damage to wildlife from second-generation anticoagulant rodenticides in support of the 2014 consumer ban on the purchase and use of the products. While first-generation anticoagulant rodenticides are less toxic, they are far more abundant due to their continued availability to all members of public.⁴ The California Department of Fish & Wildlife was tasked with collecting data on poisoning incidents to ascertain the effectiveness of the restrictions on second-generation anticoagulant rodenticides. After almost four years of collecting data, there was no evidence supporting a reduction in the number of poisonings.

¹ <https://www.wildlife.ca.gov/living-with-wildlife/rodenticides>.

² Cal. Food and Agric. Code § 12978.7.

³ <https://www.epa.gov/rodenticides/restrictions-rodenticide-products>

⁴ https://www.cdpr.ca.gov/docs/registration/reevaluation/chemicals/brodifacoum_final_assess.pdf

Recent studies by the University of California, Los Angeles and the National Park Service on bobcats have shown that first-generation anticoagulant rodenticide poisoning levels similar to the second-generation anticoagulant rodenticides poisoning levels.⁵ A comprehensive study of 111 mountain lions in 37 California counties found first-generation anticoagulant rodenticides in the liver tissue of 81 mountain lions (73% of those studied) across 33 of the 37 counties, and second-generation anticoagulant rodenticides in 102 mountain lions (92% of those studied) across 35 of the 37 counties.⁶ First-generation anticoagulant rodenticides were identified as contributing to the poisoning of Griffith Park mountain lion, P-22, (who was rescued), and the deaths of Newbury Park mountain lion, P-34, and Verdugo Hills mountain lion, P-41.

This data demonstrates the inadequacy of current legislative measures to ameliorate the documented problem caused by both second-generation and first-generation anticoagulant rodenticides.

B. State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides

A general law city may not enact local laws that conflict with general state law.⁷ Local legislation that conflicts with state law is void.⁸ A local law conflicts with state law if it (1) duplicates, (2) contradicts, or (3) enters a field that has been fully occupied by state law, whether expressly or by implication. A local law falling into any of these categories is “preempted” and is unenforceable.

State law expressly bars local governments from regulating or prohibiting pesticide use. This bar is codified in the California Food and Agricultural Code § 11501.1(a):

This division and Division 7 . . . are of statewide concern and occupy the whole field of regulation regarding the registration, sale, transportation, or use of pesticides to the exclusion of all local regulation. Except as otherwise specifically provided in this code, no ordinance or regulation of local government, including, but not limited to, an action by a local governmental agency or department, a county board of supervisors, or a city council, or a local regulation adopted by the use of an initiative measure, may prohibit or in any way attempt to regulate any matter relating to the registration, transportation, or use of pesticides, and any of these ordinances, laws or regulations are void and of no force or effect.

State law also authorizes the state to take action against any local entity that promulgates an ordinance or regulation that violates § 11501.1(a).⁹ The statute was specifically adopted to overrule a 30 year old court decision in *People v. County of Mendocino*,¹⁰ which had held that a

⁵ L. E. K. Serieys, et al, “Anticoagulant rodenticides in urban bobcats: exposure, risk factors and potential effects based on a 16-year study,” *Ecotoxicology* (2015) 24:844–862.

⁶ J. Rudd, et al, “Prevalence of First-Generation and Second-Generation Rodenticide Exposure in California Mountain Lions,” Proceeding of the 28th Vertebrate Pest Conference, February 2018.

⁷ Cal. Const. art. XI § 7.

⁸ *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.* (2013) 56 Cal. 4th 729, 743.

⁹ Cal. Food and Agric. Code § 11501.1, subd. (b).

¹⁰ *People ex rel. Deukmejian v. County of Mendocino* (1984) 36 Cal. 3d 476.

local regulation prohibiting aerial application of phenoxy herbicides was not then preempted by state or federal law.¹¹

The use of pesticides is broadly regulated by state law. In the language of preemption law, the state “occupies the field,” leaving no room for additional local law on the subject. Accordingly, a city’s ban on the use of anticoagulant rodenticides would be unenforceable.

C. California should repeal the preemption in Cal. Food and Agric. Code § 11501.1 to provide cities with the authority to decide how to regulate pesticides within their own jurisdictions based on local concerns

The state of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

Recognizing that cities’ power to “make and enforce within its limits all local, police, sanitary, and other ordinances and regulations” is presently preempted by the general laws of the state, cities throughout California request that the state provide cities with the authority to decide how to deal with rodents based on their land use.

Depending on such land use, cities may decide to allow the use of nonpoisonous control methods, non-anticoagulant rodenticides, or anticoagulant rodenticides, if necessary. Nonpoisonous methods to control rodent pests, include sealing entrances to buildings, sanitizing property, removing rodent habitats, such as ivy or wood piles, setting traps, and erecting raptor poles or owl boxes. For example, a recent landmark study by Ventura County established that installing raptor poles for hawks and owls was more effective than anticoagulant rodenticides in reducing the damage to water control levees caused by ground squirrel burrows. Burrows decreased by 66% with the change.¹²

The ultimate goal is to allow cities to address their local concerns with the input of community members at open and public meetings. Presently, cities are unable to adequately address local concerns; they are limited to encouraging or discouraging behavior.

D. Conclusion

The negative effects from the use of anticoagulant rodenticides across California has garnered the interest of cities and community members to remedy the problem. By presenting this resolution to the League of California Cities, the City of Malibu hopes to organize support and gain interest at the state level to repeal the preemption in Cal. Food and Agric. Code § 11501.1 to provide cities with the authority to regulate pesticides based on individual, local concerns.

¹¹ *IT Corp. v. Solano County Bd. Of Supervisors* (1991) 1 Cal. 4th 81, fn. 9; *Turner v. Chevron USA Inc.*, 2006 WL 1314013, fn. 14 (unpublished).

¹² <http://vcportal.ventura.org/BOS/District2/RaptorPilotStudy.pdf>

League of California Cities Staff Analysis on Resolution No. 2

Staff: Erin Evans-Fudem
Committee: Environmental Quality

Summary:

This resolution seeks to have the state and the League study the negative impacts of anticoagulant rodenticides and address the inability of cities to regulate the use of rodenticides and pesticides.

Specifically related to anticoagulant rodenticides, the resolution would encourage the state to fund research into the negative impacts and a potential restriction or ban; direct the League to consider creating a task force to study and report on the unintended negative consequences; encourage cities and property owners to eliminate use; and encourage cities to join advocacy efforts. In addition, the resolution would direct the League to endorse repeal of a statute that preempts local regulation of pesticides.

Background:

The City of Malibu is sponsoring this resolution out of concern about the effect of a certain type of rodent control (anticoagulant rodenticides) has on other wildlife. According to the City, anticoagulant rodenticides disrupt the blood clotting process and therefore cause rodents to die from bleeding or hemorrhaging. This rodenticide is commonly used on rats, mice, gophers, and squirrels. Predator animals that eat rodents can be exposed to anticoagulant rodenticides if they consume animals that have eaten the bait. These animals include owls, hawks, bobcats, bears, foxes, coyotes, and mountain lions. Furthermore, pets can also be exposed to anticoagulant rodenticides if they eat the bait or consume animals that have eaten the bait.

Some cities have passed “ceremonial resolutions” locally. For example, the City of Malibu has two ordinances in place to discontinue use of rodenticides and traps in city-owned parks, roads, and facilities, as well as encourage businesses and property owners not to use anticoagulant rodenticides on their property.

Fiscal Impact:

Costs to cities would include using alternative methods of rodent control and studying the efficacy. Since the resolution encourages, but does not mandate action by cities, city costs would be taken on voluntarily.

Fiscal impact to the League would include costs associated with the task force, scientific research, and educating League staff and members. For the task force, the League may incur costs associated with staffing, convening, and educating a task force to study anticoagulant rodenticides, as well as the cost of writing a report. This could include a need for outside experts with knowledge of pesticides and their ecological impacts. League resources would also be utilized to support proposals to repeal the statute preempting local regulation of pesticides; however, this cost may be absorbed with existing staff resources.

Comments:

Pesticides are regulated by federal and state governments. The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) reserves for the federal government authority over pesticide labeling. States can adopt stricter labeling requirements and can effectively ban sale and use of pesticides that do not meet state health or safety standards.¹ For 51 years, California has reserved regulation of pesticides for the state only, preempting local regulation.² This preemption has been ratified and confirmed in subsequent court decisions and legislation. However, County Agricultural Commissioners work to enforce the state laws. Local governments may regulate or restrict pesticide use in their own operations, including use in municipal buildings or parks.³⁴

Broad direction. This resolution would direct the League to take a position allowing broad local discretion over pesticide regulation in general. Because the regulation of anticoagulant rodenticides is largely based in science, additional or outside expertise may be needed to ensure full understanding of the science behind rodent control methods. The resolution itself is not limited to allowing local governments to regulate anticoagulant rodenticides, which this resolution otherwise targets.

Rodent control methods. There are numerous methods of controlling rodents, including lethal traps, live traps, and poison baits. There are two generations of rodenticide poisons because after rodents became resistant to the first generation, the second was developed. The U.S. Environmental Protection Agency (U.S. EPA) provides the following information below related to the science and use of anticoagulant rodenticides:

Most of the rodenticides used today are anticoagulant compounds that interfere with blood clotting and cause death from excessive bleeding. Deaths typically occur between four days and two weeks after rodents begin to feed on the bait.

First-generation anticoagulants include the anticoagulants that were developed as rodenticides before 1970. These compounds are much more toxic when feeding occurs on several successive days rather than on one day only. Chlorpophacinone, diphacinone and warfarin are first-generation anticoagulants that are registered to control rats and mice in the United States.

Second-generation anticoagulants were developed beginning in the 1970s to control rodents that are resistant to first-generation anticoagulants. Second-generation anticoagulants also are more likely than first-generation anticoagulants to be able to kill after a single night's feeding. These compounds kill over a similar course of time but tend to remain in animal tissues longer than do first-generation ones. These properties mean that second-generation products pose greater risks to nontarget species that might feed on bait only once or that might feed upon animals that have eaten the bait. Due to these

¹ California Department of Pesticide Regulation (CDPR), *A Guide to Pesticide Regulation in California: 2017 Update*, pg. 9, <https://www.cdpr.ca.gov/docs/pressrls/dprguide/dprguide.pdf>.

² California Food and Agriculture Code § 11501.1 (1967).

³ CDPR, *A Guide to Pesticide Regulation in California: 2017 Update*, pg. 9, <https://www.cdpr.ca.gov/docs/pressrls/dprguide/dprguide.pdf>.

⁴ County Agricultural Commissioners work with CDPR to enforce state laws. CDPR, *A Guide to Pesticide Regulation in California: 2017 Update*, pg. 13, <https://www.cdpr.ca.gov/docs/pressrls/dprguide/dprguide.pdf>.

risks, second-generation anticoagulant rodenticides no longer are registered for use in products geared toward consumers and are registered only for the commercial pest control and structural pest control markets. Second-generation anticoagulants registered in the United States include brodifacoum, bromadiolone, difenacoum, and difethialone.

Other rodenticides that currently are registered to control mice include bromethalin, cholecalciferol and zinc phosphide. These compounds are not anticoagulants. Each is toxic in other ways.⁵

Legislative attempts to ban. Several legislative measures have been introduced to ban the use of certain anticoagulant rodenticides (AB 1687, Bloom, 2017. AB 2596, Bloom, 2016). However, neither of these measures were heard and failed to pass key legislative deadlines.

Existing League Policy:

The League does not have policy related to pesticides or rodenticides.

Related to federal regulation, League policy states:

- The League supports flexibility for state and local government to enact environmental and other standard or mandates that are stronger than the federal standards. However, the League reserves the right to question or oppose stronger standards on the merits. The League also opposes legislation that prohibits state and local governments from enacting stricter standards.

Support:

The following letters of concurrence were received: William Koehler, Mayor of Agoura Hills; Fred Gaines, Mayor of Calabasas; Brett Lee, Mayor Pro Tem of Davis; Catherine Carlton, Menlo Park City Council Member; Janice Parvin, Mayor of Moorpark; Suza Francina, Ojai City Council Member; Carmen Ramirez, Oxnard City Council Member; Tom Butt, Mayor of Richmond; Lindsey Horvath, West Hollywood City Council Member

⁵ U.S. EPA, Restrictions on Rodenticide Products, <https://www.epa.gov/rodenticides/restrictions-rodenticide-products>

LETTERS OF CONCURRENCE

Resolution No. 1

Local Municipal Authority, Control and Revenue



City of Arcadia

Office of the City Council

Sho Tay
Mayor

April A. Verlato
Mayor Pro Tem

Peter M. Amundson
Council Member

Tom Beck
Council Member

Roger Chandler
Council Member

July 10, 2018

General Resolutions Committee
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

**SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING
VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE**

Dear Committee:

As the Mayor of the City of Arcadia, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that prohibits constituents in local jurisdictions from passing a soda tax for twelve years; trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by the state legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons, I strongly support this resolution.

Sincerely,

Sho Tay
Mayor, City of Arcadia

cc: City of Arcadia City Council
Vice Mayor John Mirisch, City of Beverly Hills

CITY OF BURBANK

 OFFICE OF THE MAYOR

July 11, 2018

General Resolutions Committee
 League of California Cities
 1400 K Street, Suite 400
 Sacramento, CA 95814

**SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING
 VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE**

Dear Committee:

As the Mayor of the City of Burbank, on my own behalf, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned on constituents in local jurisdictions from passing a soda tax for twelve years; trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by the state legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely,

A handwritten signature in black ink that reads "Emily Gabel-Luddy". The signature is fluid and cursive, with the first name "Emily" being more prominent than the last name.

Emily Gabel-Luddy
Mayor, City of Burbank

cc: Vice Mayor John Mirisch, City of Beverly Hills
Jennifer Quan, League Regional Public Affairs Manager (via email)

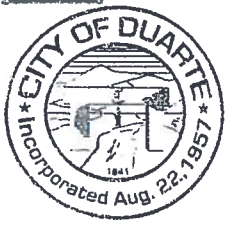
From: Steven Scharf <scharf.steven@gmail.com>
Sent: Sunday, July 08, 2018 8:34 PM
To: Cindy Owens
Subject: Letter of Support for California League of Cities Resolution

Dear Ms. Cowens,

I was forwarded your email requesting support for a resolution in support of "the preparation of a ballot measure and/or state constitutional amendment that would strengthen local authority and preserve the role of local democracy at the local level as the state legislature is continually attempting to override the local authority of cities."

Speaking only for myself, and not on behalf of the City of Cupertino or other Cupertino City Council Members, I hereby give my support for such a measure. You may use my name as a supporter.

Sincerely,
Steven Scharf
Cupertino City Council Member



City of Duarte

1600 Huntington Drive | Duarte, CA 91010 | Bus. 626.357.7931 | Fax 626.358.0018 | www.accessduarte.com

July 10, 2018

General Resolutions Committee
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Mayor
John Fasana

Mayor Pro Tem
Liz Reilly

Councilmembers
Margaret E. Finlay
Samuel Kang
Tzeitel Paras-Caracci

City Manager
Darrell J. George

2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL, AND REVENUE

Dear Committee:

The City of Duarte supports the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure that would provide the State's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) (Wireless Telecommunications Facilities) or the more recently introduced Senate Bill 827 (Wiener) (Planning and Zoning: Transit-Rich Housing Bonus) that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a State ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned constituents in local jurisdictions from passing a soda tax for twelve years, trumping the will of the people should they wish to support such a measure. However, as a result of the passage of that Assembly Bill, the State ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by the State legislature and powerful interest groups should be prohibited in areas where it is unwarranted, and does not best serve the unique communities that make up the State of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons, the City of Duarte strongly supports this resolution.

Sincerely,

Liz Reilly
Mayor Pro Tem

cc: Vice Mayor John Mirisch, City of Beverly Hills



CITY OF OCEANSIDE

MAYOR
PETER WEISS

July 10, 2018

COUNCIL MEMBERS
JACK FELLER
JEROME KERN
CHARLES "CHUCK" LOWERY
ESTHER SANCHEZ

General Resolutions Committee
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

**SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE
INCREASING VULNERABILITIES TO LOCAL MUNICIPAL
AUTHORITY, CONTROL AND REVENUE**

Dear Committee:

I'm writing on behalf of the City of Oceanside to support the League of California Cities' ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the State's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities, or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned constituents in local jurisdictions from passing a soda tax for twelve years, trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by the state legislature and powerful interest groups should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons, I strongly support this resolution.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Weiss".

Peter Weiss
MAYOR

cc: Vice Mayor John Mirisch, City of Beverly Hills

CITY OF

303 EAST "B" STREET, CIVIC CENTER

ONTARIO



ONTARIO

CALIFORNIA 91764-4105

(909) 395-2000
FAX (909) 395-2070PAUL S. LEON
MAYORALAN D. WAPNER
MAYOR PRO TEMJIM W. BOWMAN
DEBRA DORST-PORADA
RUBEN VALENCIA
COUNCIL MEMBERSSCOTT OCHOA
CITY MANAGERSHEILA MAUTZ
CITY CLERKJAMES R. MILHISER
TREASURER

July 10, 2018

General Resolutions Committee
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

**Re: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING
VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND
REVENUE**

Dear Committee Members,

As Mayor pro Tem for the City of Ontario, I support the Annual Conference Resolution proposed by the City of Beverly Hills calling for the League of California Cities to explore the preparation of a ballot measure and/or constitutional amendment that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

In recent years, the state legislature has aggressively ramped up its efforts to wrestle authority away from local government. In the past session alone, we saw egregious and unprecedented attacks on local control with several bills that strike at the heart of local government. These bills, including Senate Bill 649 (Hueso – Wireless Telecommunications Facilities) and Senate Bill 827 (Wiener – Planning and Zoning: Transit-Rich Housing Bonus) show a blatant contempt for the ability of local governments to meet the needs of the local community.

Unfortunately, these bills are likely only the beginning. As such, there is a need for a ballot measure and/or constitutional amendment to clearly enshrine the role of local government in regulating local issues. The passage of the proposed resolution by the City of Beverly Hills recognizes that it is local government, not the state legislature, that best understands the local community and is therefore best-situated to regulate and respond to local issues. For these reasons, I strongly support this resolution.

Sincerely,

Alan D. Wapner
Mayor pro Tem – City of Ontario

cc: Vice Mayor John Mirisch, City of Beverly Hills

City of Palo Alto
Office of the Mayor and City Council

July 11, 2018

General Resolutions Committee
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Re: EXPLORING A RESOLUTION TO RESPOND TO INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY

Dear Committee Members:

As one Councilmember of the City of Palo Alto, and in my individual capacity and not on behalf of the Council as a body, or the City, I write to support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills. This resolution asks the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide voters an opportunity to further strengthen local authority and preserve the role of local democracy. If the resolution passes, I encourage the League to ensure any potential measure includes both charter and general law cities.

State legislation introduced in both 2017 and 2018 has continually threatened to erode local control. Whether this was SB 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced SB 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned on constituents in local jurisdictions from passing a soda tax for twelve years; trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continual incursions into local control by state legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I support this resolution.

Sincerely,


Lydia Kou

Councilmember, City of Palo Alto

cc:

Palo Alto City Council
Mayor John Mirisch, City of Beverly Hills
James Keene, Palo Alto City Manager

P.O. Box 10250
Palo Alto, CA 94303
650.329.2477
650.328.3631 fax



Bill Brand
Mayor

415 Diamond Street, P.O. BOX 270
Redondo Beach, California 90277-0270
www.redondo.org

tel 310 372-1171
ext. 2260
fax 310 374-2039

July 9, 2018

General Resolutions Committee
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND REVENUE

Dear Committee:

As Mayor of Redondo Beach, I support the League of California Cities Annual Conference Resolution proposed by the City of Beverly Hills calling for the LCC to explore the preparation of a ballot measure and/or constitutional amendment that would provide the State's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the Legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities, or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, The State Legislature is continuing to introduce proposals that impinge on the ability of local governments to institute discretionary legislation that is responsive to the needs of their communities.

These continual incursions into local control by the State Legislature, and powerful special interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the State of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely,

Bill Brand

cc: Vice Mayor John Mirisch, City of Beverly Hills



MAYOR AND CITY COUNCIL

809 Center Street, Room 10, Santa Cruz, CA 95060 • (831) 420-5020 • Fax: (831) 420-5011 • citycouncil@cityofsantacruz.com

July 9, 2018

General Resolutions Committee
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

**RE: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING
VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL, AND REVENUE**

Dear General Resolutions Committee Members:

As Mayor of the City of Santa Cruz, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the State's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

State legislation introduced in both 2017 and 2018 by the Legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a State ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned constituents of local jurisdictions from passing a soda tax for twelve years, trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the State ballot initiative was pulled from the November 2018 Ballot.

These continual incursions into local control by the State Legislature and powerful interest groups should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the State of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely,

David Terrazas
Mayor

cc: Vice Mayor John Mirisch, City of Beverly Hills

From: Michael Goldman <miklg@yahoo.com>
Sent: Saturday, July 07, 2018 4:37 PM
To: Cindy Owens
Subject: Letter of Support for California League of Cities Resolution

Dear Ms. Cowens,

I was forwarded your email requesting support for a resolution in support of "the preparation of a ballot measure and/or state constitutional amendment that would strengthen local authority and preserve the role of local democracy at the local level as the state legislature is continually attempting to override the local authority of cities."

Speaking solely on my own behalf, I hereby give my whole-hearted support for such a measure. The essence of democracy is the control by the people of their community. As public servants, we elected officials serve the democratically expressed will of the public.

Sincerely,

Michael S. Goldman

Sunnyvale City Council, Seat 7



CITY OF TORRANCE

PATRICK J. FUREY
MAYOR

July 5, 2018

General Resolutions Committee
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

**SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE INCREASING
VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY, CONTROL AND
REVENUE**

Dear Committee:

As Mayor of the City of Torrance, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

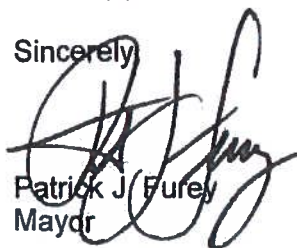
State legislation introduced in both 2017 and 2018 by the legislature has continually threatened to erode local control. Whether this was Senate Bill 649 (Hueso) Wireless Telecommunications Facilities or the more recently introduced Senate Bill 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus that was defeated in Committee, legislatures are continually introducing proposals that impinge on the ability of a local government to institute discretionary legislation that is responsive to the needs of their constituents.

More recently, a state ballot initiative was introduced that would have made increasing fees and passing taxes more onerous on local jurisdictions due to the interest of powerful interest groups. This interest group successfully negotiated an Assembly Bill that banned on constituents in local jurisdictions from passing a soda tax for twelve years; trumping the will of the people should they wish to support such a measure. However, as a result the passage of that Assembly Bill, the state ballot initiative was pulled from the November 2018 ballot.

These continually incursions into local control by the state legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely



Patrick J. Furey
Mayor

cc: Vice Mayor John Mirisch, City of Beverly Hills



CITY OF WEST HOLLYWOOD

CITY HALL
8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA
90069-6216
TEL: (323) 848-6460
FAX: (323) 848-6562

TTY: For hearing impaired
(323) 848-6496

CITY COUNCIL

JOHN J. DURAN
Mayor

JOHN D'AMICO
Mayor Pro Tempore

JOHN HEILMAN
Councilmember

LINDSEY P. HORVATH
Councilmember

LAUREN MEISTER
Councilmember

July 11, 2018

General Resolutions Committee

League of California Cities

1400 K Street, Suite 400

Sacramento, CA 95814

**SUBJECT: 2018 CONFERENCE RESOLUTION TO RESPOND TO THE
INCREASING VULNERABILITIES TO LOCAL MUNICIPAL AUTHORITY,
CONTROL AND REVENUE**

Dear Committee:

As a Councilmember of the City of West Hollywood, I support the League of California Cities ("League") Annual Conference Resolution proposed by the City of Beverly Hills calling for the League to explore the preparation of a ballot measure and/or constitutional amendment that would provide the state's voters an opportunity to further strengthen local authority and preserve the role of local democracy.

During the current 2017-2018 regular session of the California Legislature, legislators introduced several pieces of legislation that have attempted to erode local control. Whether this was Senate Bill (SB) 649 (Hueso) Wireless Telecommunications Facilities, or more recently SB 827 (Wiener) Planning and Zoning: Transit-Rich Housing Bonus, which was defeated in Committee, legislators continue to introduce proposals that impinge on the ability of local governments to self-determine.

Another good example of how the Legislature takes actions that are detrimental to local governments' control is the legislative compromise between the Legislature and beverages' manufacturers who agreed to withdraw their ballot initiative in exchange for the approval of Assembly Bill (AB) 1838 (Committee on Budget): Local government: taxation: prohibition: groceries, (Chapter 61, Statutes of 2016). As you know, AB 1838 basically prohibited the adoption of a local "soda tax" by any municipality for the next twelve years.





General Resolutions Committee
League of California Cities
July 11, 2018
Page two of two

These incursions into local control by the Legislature, and powerful interest groups, should be prohibited in areas where it is unwarranted and does not best serve the unique communities that make up the state of California.

The passage of the proposed resolution by the City of Beverly Hills would provide direction to the League to pursue a ballot measure and/or constitutional amendment that would strengthen local democracy and authority. For these reasons I strongly support this resolution.

Sincerely,

Lauren Meister,
Councilmember

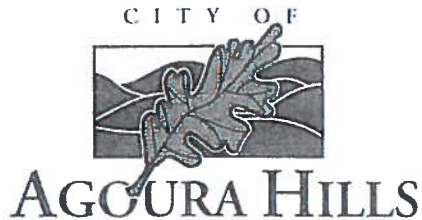
cc: Vice Mayor John Mirisch, City of Beverly Hills



LETTERS OF CONCURRENCE

Resolution No. 2

Repeal Preemption of Regulating Pesticides



"Gateway to the Santa Monica Mountains National Recreation Area"

July 10, 2018

The Honorable Rich Garbarino
League of California Cities
1400 K Street
Sacramento, CA 95814

Re: RESOLUTION OF LEAGUE OF CALIFORNIA CITIES DECLARING ITS
CONTRACT TO SUPPORT THE REPEAL OF PREEMPTION IN
CALIFORNIA FOOD AND AGRICULTURE CODE §11501.1 THAT
PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino:

The City of Agoura Hills supports the proposed above referenced resolution that supports the repeal of preemption in California Food and Agriculture Code §11501.1 that prevents local Governments from regulating pesticides.

Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on September 14, 2018.

As the gateway to the Santa Monica Mountains we have been witness to the harmful effects of anticoagulant rodenticides on wildlife in our community, and surrounding areas.

For this reason, the City of Agoura Hills is supportive of this resolution, and requests the league's support.

Sincerely,

WILLIAM D. KOEHLER
Mayor - City of Agoura Hills

cc: Ms. Meg Desmond - mdesmond@cacities.org
Ms. Mary Linden - mlinden@malibucity.org
Mr. Greg Ramirez - gramirez@ci.agoura-hills.ca.us



CITY of CALABASAS

FRED GAINES

Mayor

July 9, 2018

ORIGINAL BY U.S. MAIL

VIA EMAIL mdesmond@cacities.org

The Honorable Rich Garbarino, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Re: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS
COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA
FOOD AND AGRICULTURE CODE §11501.1 THAT PREVENTS LOCAL
GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino:

The City of Calabasas supports the proposed resolution to support the repeal of the preemption clause in California Food and Agriculture Code Section 11501.1 regarding pesticide use and regulation so that each city in the State of California is able to decide how to regulate pesticides within their own jurisdiction to adequately address local concerns.

Accordingly, we concur in the submission by the City of Malibu of the above-referenced resolution for consideration by the League of Cities General Assembly at its annual meeting on September 14, 2018.

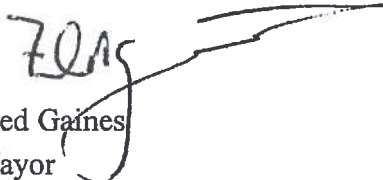
The City of Calabasas has identified the devastating effect of anticoagulant rodenticides on wildlife in our community and on the ecosystem in our native Santa Monica Mountains. While our City has adopted resolutions and implemented programs to discourage the use of the pesticides by our residents and businesses, we are limited by State law from taking more effective actions.

100 Civic Center Way
Calabasas, CA 91302
(818) 224-1600
Fax (818) 224-7324

The Honorable Rich Garbarino, President
League of California Cities
July 9, 2018
Page 2

The City of Calabasas is in strong support of providing cities across the State of California with the authority to regulate pesticides based on local concerns in the communities and supports the proposed Resolution.

Sincerely,



Fred Gaines
Mayor

cc: Mary Linden (MLinden@malibucity.org)



July 13, 2018

The Honorable Rich Garbarino, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: A Resolution of the League of California Cities Declaring Its Commitment to Support the
Repeal of Preemption in California Food and Agriculture Code § 11501.1 That Prevents
Local Governments from Regulating Pesticides

Dear President Garbarino:

Anticoagulant rodenticides poison unintended targets, including predator wildlife in California and pets that ingest the products. These poisons cause painful, internal hemorrhaging in non-target animals. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to this partial restriction of the supply.

Currently, State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides. In my official capacity as a city councilmember I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.

Sincerely,

Brett Lee
Mayor Pro Tem

July 5, 2018

The Honorable Rich Garbarino, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS COMMITMENT TO
SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA FOOD AND AGRICULTURE CODE §
11501.1 THAT PREVENTS LOCAL GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino,

Anticoagulant rodenticides are products that are poisoning 80% to 90% of predator wildlife in our cities and throughout California. These poisons cause painful, internal hemorrhaging in non-target animals - including pets - that ingest the products either directly or from consuming poisoned rodents. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

My own mother lost a dearly loved pet dog, who was poisoned when it ate a poisoned rat!

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to this partial restriction of the supply.

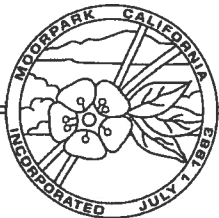
State law now preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides. I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.

Sincerely,

Catherine Carlton

Environmental Committee Vice Chair for the League of California Cities



CITY OF MOORPARK

799 Moorpark Avenue, Moorpark, California 93021
Main City Phone Number (805) 517-6200 | Fax (805) 532-2205 | moorpark@moorparkca.gov

July 12, 2018

The Honorable Rich Garbarino, President
League of California Cities
1400 K Street
Sacramento, CA 95814

**RE: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS
COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA
FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL
GOVERNMENTS FROM REGULATING PESTICIDES**

Dear President Garbarino:

The City of Moorpark supports the above referenced resolution being brought to a vote at the upcoming League of California Cities Conference on September 14, 2018.

As a community surrounded by the beauty of the Santa Monica Mountains and its wildlife, the City adopted a resolution in 2013 urging Moorpark residents and businesses to not use anticoagulant rodenticides in Moorpark. In 2014, the City applauded passage of AB 2657, which removed many second generation anticoagulant rodenticides from the state.

However, as we are all unfortunately aware, scientific research continues to find anticoagulant rodenticides in non-target animals, including the natural predators that help regulate rodent populations and endangered species throughout California. Accordingly, the City has supported subsequent legislative proposals to ban all anticoagulant rodenticides statewide, including AB 2422, which is currently stalled in the state legislature.

The City further believes that local governments should have the opportunity to regulate pesticide usage within their jurisdictions if the communities they represent desire to do so. Therefore, the City supports the above referenced resolution being brought to a vote.

Yours truly,

Janice Parvin
Mayor

cc: City Council
City Manager
Assistant City Manager
Assistant to the City Manager
League of California Cities, Meg Desmond (mdesmond@cacities.org)
City of Malibu, Mary Linden (MLinden@malibucity.org)

Councilmember Suza Francina
 City of Ojai
 401 South Ventura Street, Ojai, CA 93023
 Email: Suzaojacitycouncil@gmail.com
 Cell: 805 603 8635

July 9, 2018

The Honorable Rich Garbarino, President
 League of California Cities
 1400 K Street
 Sacramento, California 95814

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS
 COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA
 FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL
 GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino,

Anticoagulant rodenticides are products that are poisoning 80 to 90% of predator wildlife in California. These poisons cause painful, internal hemorrhaging in non-target animals including pets that ingest the products either directly or from consuming poisoned rodents. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to this partial restriction of the supply.

Currently, State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides. In my official capacity as a city councilmember I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.

Sincerely,
 Suza Francina
 Councilmember, City of Ojai

July 12, 2018

The Honorable Rich Garbarino, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES DECLARING ITS
COMMITMENT TO SUPPORT THE REPEAL OF PREEMPTION IN CALIFORNIA
FOOD AND AGRICULTURE CODE § 11501.1 THAT PREVENTS LOCAL
GOVERNMENTS FROM REGULATING PESTICIDES

Dear President Garbarino,

I write as one council member of the City of Oxnard regarding the state law that preempts general law cities such as ours from regulating the use of pesticides. Our city is heavily impacted with environmental burdens associated with pesticide use as well as other industrial toxins, which affect the health of the people, wildlife and our environment. Oxnard residents are requesting that the use of pesticides in our public spaces be curtailed and restricted. This would include anticoagulant rodenticides, products that are poisoning 80 to 90% of predator wildlife in California. These poisons cause painful, internal hemorrhaging in non-target animals including pets that ingest the products either directly or from consuming poisoned rodents. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Despite collecting data for almost four years after this ban, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to this partial restriction of the supply.

Currently, State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides. In my official capacity as a city councilmember I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

Letter to President Garbarino
July 12, 2018
Page two

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.
Thank you very much for your attention to this.

Sincerely,

A handwritten signature in black ink that reads "Carmen Ramirez". The signature is written in a cursive, flowing style with a large initial "C" and a stylized "R".

Carmen Ramirez



Bay Front. Home Front. Out Front.

July 6, 2018

The Honorable Rich Garbarino
President, League of California Cities
1400 K Street
Sacramento, California 95814

Re: In Support to Repeal the Preemption in California Food and Agriculture Code § 11501.1 that Prevents Local Governments from regulating pesticides

Dear President Garbarino,

Anticoagulant rodenticides poison 80% to 90% of predator wildlife in California. These poisons cause painful, internal hemorrhaging in non-target animals including pets that ingest the products either directly or from consuming poisoned rodents. In addition, approximately 10,000 children under the age of six are accidentally poisoned each year nationwide.

The California Department of Pesticide Regulation banned the consumer purchase and use of second-generation anticoagulant rodenticides in July 2014. Currently, State law preempts general law cities from regulating the use of pesticides, including anticoagulant rodenticides, which has minimized the impact of the State's ban. Despite collecting data for almost four years, the Department of Fish and Wildlife found no evidence supporting a decrease in poisonings by anticoagulant rodenticides due to the partial restriction of the supply.

As a member of the League of California Cities' Environmental Quality Policy Committee, I support the proposed resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 to provide cities across the state of California with the authority to regulate pesticides based on the local concerns in their communities. The State of California should provide cities with the authority to regulate the use of pesticides in their own jurisdictions based on their own individual local needs.

I concur with the submission of this resolution at the League of California Cities General Assembly at its annual meeting in Long Beach on September 14, 2018.

Sincerely,

Mayor Tom Butt
Richmond, California



CITY OF WEST HOLLYWOOD

CITY HALL
8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA
90069-6216
TEL: (323) 848-6460
FAX: (323) 848-6562

TTY: For hearing impaired
(323) 848-6496

CITY COUNCIL

JOHN J. DURAN
Mayor

JOHN D'AMICO
Mayor Pro Tempore

JOHN HEILMAN
Councilmember

LINDSEY P. HORVATH
Councilmember

LAUREN MEISTER
Councilmember

July 13, 2018

The Honorable Rich Garbarino, President
League of California Cities
1400 K Street
Sacramento, CA 95814

RE: A Resolution of the League of California Cities Declaring its Commitment to Support the Repeal of Preemption in California Food and Agriculture Code § 11501.1 that Prevents Local Governments from Regulating Pesticides

Dear President Garbarino,

I am writing to express my support for the above-mentioned resolution to repeal the preemptive clause in California Food and Agriculture Code Section 11501.1 in order to give cities across California the authority to regulate and/or prohibit the use of pesticides in their local communities. I concur with the submission of the proposed resolution to the League of California Cities General Assembly annual meeting on September 14, 2018.

Granting local governments the ability to self-regulate pesticide use better enables cities to protect the health and safety of the public, animals, and the environment. Given that no two cities are identical, local governments must have the power to take a systematic approach to pesticide use and regulation that fits the specific needs of their city. Repealing this section of the code will provide cities the opportunity to act in the best interest of their jurisdiction to set a standard of regulation that offers comprehensive protection, better formulated to protect a community's individual needs.

The City of West Hollywood is in strong support of environmentally-sensitive pest management practices that minimize risk to people, companion and wild animals, resources, and the environment. As the proposed resolution explains, anticoagulant rodenticides have devastating effects on wildlife. The City of West Hollywood has implemented an Integrated Pest Management Program that supports environmentally-sensitive pest management while protecting the health and safety of the public. This policy is in compliance with the State and Federal regulations while catering to and prioritizing the needs of the City of West Hollywood.

Sincerely,

Lindsey Horvath
Councilmember

cc: Meg Desmond, League of CA Cities
Councilmember Laura Z. Rosenthal, City of Malibu
Elizabeth Shavelson, Assistant to the City Manager, City of Malibu
Mary Linden, Executive Assistant, City of Malibu





AGENDA SUMMARY REPORT

SUBJECT: Discussion and Possible Action Including Direction to the City's Commissioner for the Mendocino County Inland Water and Power Commission ("IWPC") Pertaining to the Sale of the Potter Valley Project ("Project") by Pacific Gas and Electric ("PG&E").

DEPARTMENT: Administration

PREPARED BY: Sage Sangiacomo

ATTACHMENTS:

[Attachment #1 - Mendocino County Inland Power and Water Commission - JPA](#)

[Attachment #2 - 2018 LETTER TO PGE FROM MCIWPC RE PURCHASE OF PVP](#)

Summary: The City Council will consider possible action including direction to the City's Commissioner for the Mendocino County Inland Water and Power Commission ("IWPC") pertaining to the Sale of the Potter Valley Project ("Project") by Pacific Gas and Electric ("PG&E").

Background: In 1996, the City of Ukiah entered into a Joint Exercise of Powers Agreement ("JPA") forming the Mendocino County Inland Water and Power Commission ("IWPC") for the purpose of either purchasing the Potter Valley Project ("Project") or developing other strategies for preserving water access in Mendocino County. Member agencies include the Mendocino County Water Agency, City of Ukiah, Potter Valley Irrigation District, Redwood Valley County Water District and the Mendocino County Russian River Flood Control and

RECOMMENDED ACTION: 1. Receive report and consider possible action including direction to the City's Commissioner for the Mendocino County Inland Water and Power Commission pertaining to the sale of the Potter Valley Project by Pacific Gas and Electric.

2. Approve IWPC's investigation for the possible acquisition of the Project including the necessary discovery and analysis needed for member agencies to evaluate the feasibility of participating in a potential acquisition.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

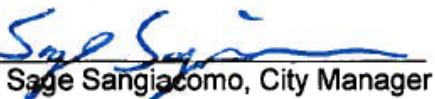
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Sean White, Director of Water Resources and David Rapport, City Attorney

Approved:


Sage Sangiacomo, City Manager

Water Conservation Improvement District. The JPA is included as Attachment #1 for reference.

Discussion: PG&E recently announced that it intends to sell the Project to either an interested public entity or through an 'auction' process. In light of PG&E's announcement, the IWPC formed an ad hoc committee consisting of Commissioners Janet Pauli and Carre Brown to serve as a negotiating team to begin discussions on the acquisition of the Project. Before those discussions can proceed, the IWPC needs direction from its member agencies regarding the purchase of the Project.

PG&E has requested a formal letter expressing the intention of IWPC to purchase the Project and seeks to enter into a preliminary agreement prior to allowing any interested buyer to access sensitive details regarding the Project. The IWPC sent correspondence to PG&E on July 31, 2018, as an initial step towards opening up discussions (Attachment #2).

Although specific details are not known at this time and will have to be addressed later in this process, the City's IWPC Commissioner (Mayor Doble) is seeking direction from the City Council on the policy and practical factors involved in this undertaking as well as authorization for City staff to devote time and resources to this issue. It is recognized that the City Council will need much more information before it could decide whether to participate in the acquisition of the Project. Under the IWPC JPA, the City can opt in or out of a purchase of the Project. Pursuing negotiations will provide additional information that the City can take into account when making that possible decision in the future.

Staff Recommendation: Approve IWPC's investigation for the possible acquisition of the Project, including the necessary discovery and analysis needed for member agencies to evaluate the feasibility of participating in a potential acquisition.

Note: The County of Mendocino Board of Supervisors took up a similar discussion on August 7, 2018, that can be viewed at <https://youtu.be/4kRSueQ30kU?t=4h50m19s>.

BOS AGREEMENT # 96-156

JOINT EXERCISE OF POWERS AGREEMENT FOR THE
FORMULATION AND IMPLEMENTATION OF THE
MENDOCINO COUNTY INLAND WATER AND POWER
COMMISSION (COMMISSION)

THIS JOINT EXERCISE OF POWERS AGREEMENT, is made and entered into by and between the following Public Agencies within the State of California, that is, Mendocino County Water Agency, (Water Agency), Mendocino County Russian River Flood Control & Water Conservation Improvement District (Flood Control), Redwood Valley County Water District (Redwood), the Potter Valley Irrigation District (PVID), and City of Ukiah (Ukiah). The foregoing parties are collectively referred to herein as "the signatories".

RECITALS: This Agreement is made with reference to the following facts:

A. WHEREAS, the Russian River and its tributaries are valuable resources vital to economic development, environmental quality and general well being of the signatories and their constituents.

B. WHEREAS, the Eel River diversions into the Russian River Watershed are absolutely vital to that economic development, environmental quality and general well being;

C. WHEREAS, the signatories recognize that a united voice is required of all of the signatories when it comes to issues relating to (1) the continued Eel River Diversion; and (2) the viability of the PG&E Potter Valley Project; and (3) the potential

sale by Pacific Gas & Electric (PG&E) of the Potter Valley Project; and (4) to conduct negotiations and enter into agreements with agencies and entities located outside Mendocino County and with the State and Federal Government respecting Eel River and Russian River Waters.

D. WHEREAS, this Commission will require financial resources to pay the costs of administration thereof and the cost of acquisition of water works, power works and related assets, as may from time to time become necessary.

E. WHEREAS, Title I, Division 7, Chapter 5 (commencing with Section 6500) of the Government Code of the State of California authorizes the joint exercise by agreement of two or more public agencies of any power common to them.

F. WHEREAS, pursuant to Section 25680 et seq. of the Government Code, the parties hereto possess in common the power to study, discuss, formulate and recommend policies, action plans, and procedures for (1) the acquisition of water works and power plants and related assets and rights; and (2) to undertake any act necessary for preservation of the continued Eel River diversion into the Russian River watershed; and (3) to undertake any act necessary for the maintenance of the viability of the PG&E Potter Valley Project; and (4) to purchase or otherwise acquire the same; and (5) to conduct negotiations and enter agreements with persons, agencies and entities located outside of Mendocino County and with State and Federal Governmental agencies respecting Eel River and Russian River Waters.

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G. WHEREAS, the parties hereto recognize that the exigencies of the problems in this area and within their respective jurisdictions require that they unify and coordinate their efforts in solving said problems by entering into this agreement to provide for the joint exercise of their said powers in aiding and assisting in (1) the acquisition of water works and power plants and related assets and rights; and (2) to undertake any act necessary for preservation of the continued Eel River diversion into the Russian River watershed; and (3) to undertake any act necessary for the maintenance of the viability of the PG&E Potter Valley Project; and (4) to purchase or otherwise acquire the same; and (5) to conduct negotiations and enter agreements with persons, agencies and entities located outside of Mendocino County and with State and Federal Governmental agencies respecting, Eel River and Russian River Waters; and (6) to formally establish a joint powers agreement to formulate, implement and execute such a plan, and to officially establish and structure the Board of Directors of said Joint Powers Agency;

NOW, THEREFORE, in consideration of the mutual benefits, covenants and agreements set forth herein, the parties hereto agree as follows:

ARTICLE I - AUTHORITY

SECTION 1.01. Legal Authority. This Joint Exercise of Powers Agreement is made under the authority of Title I, Division 7, Chapter 5 (commencing with Section 6500) of the Government Code of the State of California.

ARTICLE II - DEFINITIONS

SECTION 2.01. General. Unless the context otherwise requires, the words and terms defined in this Article II shall, for the purposes hereof, have the meaning specified below:

SECTION 2.02. Act. "Act" means Title I, Division 7, Chapter 5 (commencing with Section 6500) of the Government Code of the State of California.

SECTION 2.03. Commission. "Commission" means the Mendocino Inland Water and Power Commission created pursuant to this agreement.

SECTION 2.04. Fiscal Year. "Fiscal Year" means the period from July 1 to and including the following June 30.

SECTION 2.05. Board of Directors. "Board of Directors" means the governing board of the Commission established pursuant to this agreement.

SECTION 2.06. State. "State" means the State of California.

SECTION 2.07. Administrative Expense. "Administrative Expense" means those sums of money required to be expended by the Commission from an administrative expense fund, to be established and maintained by the Commission, to finance those costs of administering this agreement and for carrying out the powers and functions authorized in this agreement which are not payable from the proceeds of either State or Federal grants.

SECTION 2.08. Member. "Member" means a member of the Board of Directors of the Commission and includes an alternate

7

member.

SECTION 2.09. Eel River and Russian River Waters. "Eel River and Russian River Waters" means any water originating in, or flowing through the territory of this commission in the Eel River or Russian River watersheds.

SECTION 2.10. Potter Valley Project. "Potter Valley Project" means all of the real and personal property and other assets and works operated by Pacific Gas & Electric Company in connection with Federal Energy Regulatory Commission, Project No. 77.

SECTION 2.11. NEW WATER. "New Water" means the development of additional water for appropriation either by diverting or storing water not already subject to a valid water right.

SECTION 2.12. MEMBER AGENCY. "Member Agency" means an agency which has signed and become a party to this Agreement.

SECTION 2.13. SURPLUS FUNDS. "Surplus funds" means funds of the Commission which are not needed for its current operations (existing monthly expenses or expenses it will incur within ninety (90) days), to satisfy short term debt (debts due and payable within ninety (90) days), or obligated under the terms of project specific participation agreements as authorized by Section 6.02(A)(5) or other valid agreements of the Commission.

SECTION 2.14. RIGHT OF FIRST REFUSAL. "Right of first refusal" means the right set forth in Sections 602(A)(5)(A) and 602A(6). The Commission shall have the exclusive right to apply

for additional water rights or otherwise develop new water on its own behalf or on behalf of its Member Agencies, unless:

a. A Member Agency has undertaken an investigation of a Project before the effective date of this Agreement; or

b. Subject to the Commission protecting the confidentiality of the information provided by the Member Agency to the maximum extent permitted by law, a Member Agency has presented a written proposal to the Commission which contains, at a minimum:

(1) The amount of water the agency wishes to apply for or develop;

(2) The point or points of diversion and/or storage;

(3) The dates of diversion and/or storage;

(4) A description of the physical improvements required;

(5) An estimate of project cost;

(6) A schedule for making application and constructing the improvements; and

(7) Such additional information as the Commission may reasonably request in order to evaluate the merits of the proposal (provided the information is reasonably available to the Member Agency without undue cost); and

c. Within the time required by this subsection (b), the Commission has failed to notify the Member Agency that it will make application and construct the improvements in accordance with the proposal. The Commission must provide said notice to the Member

Agency within six months after submission of the proposal, or within a shorter period specified by the Member Agency, if the Member Agency can demonstrate that a shorter response time is reasonably required to comply with the proposed schedule and the Member Agency has submitted the proposal within a reasonable time after it first began to consider it; or

d. After providing such notice, the Commission fails to make application or construct the improvements in accordance with the proposal.

SECTION 2.15. GENDER: Where the masculine gender is used in this document it shall be interpreted as referring to both masculine and feminine gender.

ARTICLE III - PURPOSE

SECTION 3.01. Purpose. It is the purpose of this agreement to provide a united, coordinated, orderly, positive and more effective means for the following purposes: (1) the acquisition of water works and power plant and related assets and rights; and (2) to undertake any act necessary for preservation of the continued Eel River diversions into the Russian River watershed; and (3) to undertake any act necessary for the maintenance of the viability of the PG&E Potter Valley Project; and (4) to purchase or otherwise acquire the same; and (5) to conduct negotiations and enter agreements with persons, agencies and entities located outside of Mendocino County and with State and Federal Governmental agencies respecting Eel River and Russian River Waters; and (6) to create sinking funds, and; (7) to raise

the funds necessary to support the administration of the commission by taxes, bonds, benefits of assessment, user fees and by all other legal means and to otherwise support the purposes of this agreement for the general benefit of all the citizens of the signatories by (8) establishing a separate Mendocino Inland Water and Power Commission; and (9) by vesting this Commission with power (a) to effectively coordinate the formulation, administration and implementation of the purposes of this agreement; and (10) to establish appropriate operating and advisory committees to conduct public hearings, to assist the Commission in carrying out the foregoing purposes and to assist the Commission in the implementation of projects and programs to carry out the purposes of this agreement.

ARTICLE IV - FORMATION AND ORGANIZATION

SECTION 4.01. Creation of Commission. Pursuant to the Act, there is hereby created a public entity to be known as the "Mendocino Inland Water and Power Commission", herein called "Commission." The Commission is a public entity, separate and apart from the parties to this agreement and said Commission shall administer this agreement.

SECTION 4.02. Governing Board. The Commission shall be governed by a Board of Directors composed of members from the governing board of each of the following public entities (1) the Water Agency one member, (2) PVID one member, (3) Redwood one member, and (4) Flood Control one member, and (5) Ukiah one member.

SECTION 4.03 Alternates. The Water Agency, PVID,

Redwood, Flood Control and the City shall also appoint from its respective governing board, one alternate member of the Board of Directors. The alternate may attend and participate in, but not vote, at any meeting of the Board of Directors of the Commission. The alternate may take the seat of the regular member at the commission table and may vote at any meeting of the Board of Directors of the Commission at which the regular member from the alternate's public entity is absent.

SECTION 4.04 Membership.

A. Each member (and alternate member) shall serve at the pleasure of the appointing public entity. If a person serving as a member (or alternate) ceases to be a member of the governing board of the public entity that appointed such person to serve as a member (or alternate) on the Board of Directors of the Commission, he or she shall at the same time cease to be a member (or alternate) of the Board of Directors of the Commission. Such public entity shall proceed without undue delay to appoint a new member (or alternate) as the case may be.

B. All voting power of the Commission shall reside in the Board of Directors.

C. A member of the governing board of the public entity that appointed such person as a member of the Board of Directors of the Commission may serve simultaneously as a member of the governing board of such appointing public entity and as a member of the Board of Directors of the Commission.

D. No person while serving as a member of the Board of

Directors of the Commission shall be eligible to be appointed to any salaried office or employment in the service of the Commission nor shall he or she become eligible for such appointment within three years after he or she has ceased to be a member of the Board of Directors of the Commission.

E. The members of the Board of Directors of the Commission shall serve without compensation. This shall not affect in any way remuneration received by a local public official who, in addition to his/her responsibilities as a local public official, serves as a member of the Board of Directors of the Commission. All members of the Board of Directors of the Commission may be reimbursed for reasonable and necessary expenses incurred in the performance of their duties as such members. Reimbursement of expenses shall be subject to approval of the Board of Directors of the Commission.

SECTION 4.05. Regular Meetings. The Board of Directors shall provide for its regular meetings. The date, hour, and place of the holding of regular meetings shall be fixed by resolution of the Board of Directors, and a copy of such resolution shall be filed with each party hereto.

SECTION 4.06. Ralph M. Brown Act. All meetings of the Board of Directors, including, without limitation, regular, adjourned regular and special meetings, shall be called, noticed, held and conducted in accordance with the provisions of the Ralph M. Brown Act (commencing with Section 54950 of the Government Code of the State of California).

SECTION 4.07. Minutes. The secretary of the Commission shall cause to be kept minutes of the meetings of the Board of Directors and shall, as soon as possible after each meeting, cause a copy of the minutes to be forwarded to each member of the Board of Directors and to each public entity that is a party to this agreement for approval at the next regular meeting of the Commission.

SECTION 4.08. Quorum. Three (3) members of the Board of Directors shall constitute a quorum for the transaction of business, except that less than a quorum may adjourn, from time to time. An affirmative vote of at least three (3) members of the Board of Directors shall be required to take action on all matters.

SECTION 4.09. Rules. The Board of Directors of the Commission may adopt, from time to time, such by-laws, rules and regulations for the conduct of its meetings and affairs as are necessary for the purposes hereof.

SECTION 4.10. Office. The Board of Directors of the Commission may establish and maintain an office within the territory encompassed by the Commission as it deems will best facilitate the accomplishment of the objectives and purposes of the Commission.

SECTION 4.11. Boundaries. The Commission shall encompass (1) all of the territory within and between the geographical boundaries of PVID, Redwood and Flood Control; and (2) it shall include all real property located in Mendocino County within the watershed of Eel River from the Mendocino County/Lake

County Line on the East to the toe of Cape Van Horn Dam on the West; and (3) the Potter Valley Project tunnel from Van Arsdale Reservoir on the North to the PG&E Power House in Potter Valley on the South. Immediately after the Commission is created and the first Board appointed the Board shall instruct an engineer to prepare a metes and bounds legal description and a map showing the exterior boundaries of the Commission boundaries if it is required by law to do so or if the Commission deems it appropriate. The Commission may expand those boundaries as the Commission may from time to time see fit. If the boundaries of a signatory (other than the County) expand by annexation or merger beyond the original boundaries of the Commission boundaries then the Commission boundaries will automatically extend to the signatories new boundary.

ARTICLE V - OFFICERS AND EMPLOYEES

SECTION 5.01. Chairman, Vice-Chairman and Secretary.

The Board of Directors shall elect a Chairman and Vice Chairman from among its members at its first meeting. Thereafter at its first meeting in each succeeding calendar year, the Board of Directors shall elect a Chairman and Vice Chairman. Each officer shall assume the duties of his/her office upon election. If either the Chairman or the Vice Chairman ceases to be a member, the resulting vacancy shall be filled at the next regular meeting of the Board of Directors held after such vacancy occurs. The Chairman shall preside at and conduct all meetings of the Board of Directors.

A. The Board of Directors shall select a Secretary who may, but need not, be a member of the Board of Directors. The Secretary shall serve at the pleasure of the Board of Directors and shall perform those duties and functions customary to the office of Secretary of a public entity.

B. The Chairman shall sign all contracts on behalf of the Commission and perform such other duties as may be imposed by the Board of Directors.

C. The Vice Chairman shall act, sign contracts, and perform all of the Chairman's duties in the absence from the County of Mendocino of the Chairman and in the event the Chairman is not able to so act due to reasons of illness, disqualification, or conflict of interest.

SECTION 5.02. Treasurer. The Treasurer-Tax Collector of the County of Mendocino is hereby designated as the Treasurer of the Commission and as the depository to have custody of all the money of the Commission from whatever source. The Auditor-Controller of the County of Mendocino is hereby designated as the Auditor-Controller of the Commission. The Treasurer-Tax Collector and the Auditor-Controller shall have the duties and obligations set forth in Section 6505 and 6505.5 of the Act and shall assure that there shall be strict accountability of all funds and report of all receipts and disbursements of the Commission. The governing board may select another treasurer or auditor controller after adoption of this Joint Powers Agreement.

The Board of Supervisors of the County of Mendocino shall

determine the reasonable charges to be made against the Commission for the services of the Treasurer-Tax Collector and Auditor-Controller, such charges not to exceed the actual cost to the County of such services.

SECTION 5.03. Bonding Persons Having Access to Property.

From time to time, the parties hereto shall designate the public officers or persons, in addition to the Treasurer-Tax Collector and Auditor-Controller, having charge of handling or having access to any property of the Commission, and shall further designate the respective amounts of the official bonds of the Treasurer and Auditor-Controller and such other persons pursuant to Section 6505.1 of the Act.

SECTION 5.04. Engineering and Legal Advisors. The Board of Directors may select, appoint, employ and retain engineering and legal advisors of the Commission, who shall perform such duties as may be prescribed by the Board of Directors. The Board may select an engineer or legal advisor of one of the signatories to serve in these capacities.

SECTION 5.05. Other Employees. The Board of Directors shall have the power to appoint and employ such other officers, employees, and may contract with consultants and other professional persons or firms as it considers necessary for the purposes hereof.

SECTION 5.06. Compensation. The Board of Directors shall determine the compensation of, and pay from Commission funds (including payment from funds which the Commission may receive from time to time in the form of federal and state grants) the salaries,

wages, fees and other compensation of such planning, engineering, legal, financial, or other technical and professional personnel, consultants, and other employees of the Commission.

SECTION 5.07. Non-Civil Service. Nothing herein contained shall be construed as making the Commission a department of any party to this agreement or as placing any of the officers, counsel, personnel, or employees of the Commission under any other form of specially protected employment right or status.

ARTICLE VI - POWERS

SECTION 6.01. Subject to the limitations on the commissions powers set forth in Section 7.01 of this agreement, the Commission is hereby authorized, in its own name, to do all acts necessary for the exercise of the foregoing powers to accomplish the purposes of this agreement including, but not limited to, any or all of the following:

A. As provided in the Act, the Commission shall be a public entity separate from the parties hereto. The Commission shall have the power to aid and assist in the formulation, administration and implementation of:

(1) to acquire water works and power plants and related assets and rights;

(2) to undertake any act necessary for the preservation of the continued Eel River diversion into the Russian River watershed;

(3) to undertake any act necessary for the maintenance of the viability of the PG&E Potter Valley Project;

(4) to purchase or otherwise acquire the same;

(5) to conduct negotiations and enter agreements with persons, agencies and entities located outside of Mendocino County and with State and Federal Governmental agencies respecting Eel River and Russian River Waters;

(6) to develop other sources of water for the benefit of the commission's constituents either alone or in conjunction with other agencies;

(7) to raise the funds necessary to support the administration of the Commission and the purpose of this agreement by (a) imposing taxes, (b) incurring bonded indebtedness and issuing bonds, (c) by levying benefits of assessment, (d) by imposing user fees, and (e) by securing grants and loans from government agencies and others;

(8) to establish appropriate operation and advisory Committees to conduct public hearings, to assist the Commission in carrying out the purposes of the Commission, and to assist the Commission in the implementation of projects and programs to carry out the purposes of the Commission; and

(9) to further administer, coordinate, promote, carry out and implement the purposes of this agreement as referred to in Section 3.01 of Article III hereof.

B. To make and enter into contracts;

C. To employ agents, employees, consultants, and independent contractors;

D. To acquire, hold or dispose of real, personal and

intangible property, or any interest therein, by deed, purchase, lease, contract, gift, devise, or otherwise;

E. To sue and be sued in its own name, except as otherwise provided by law. An action to determine the validity of any contract may be brought pursuant to Chapter 9 (commencing with Section 860) Title 10, Part 2 of the Code of Civil Procedure of the State of California;

F. To incur debts, liabilities or obligations, provided that no debt, liability or obligation shall constitute a debt, liability or obligation of any of the separate public entities that are parties to this agreement; provided that the total debts, liabilities or obligations incurred in any fiscal year do not exceed the revenue received in the same fiscal year, unless in the form of a bond properly issued by the Commission;

G. To apply for, accept, receive and disburse grants, loans and other financial assistance from any agency of the United States of America or of the State of California, or from any other public agency or from other sources, public or private, and expend such funds for the purposes set forth in this agreement;

H. To invest any money, that is not required for the immediate necessities of the Commission, as the Commission determines is advisable, in the same manner and upon the same conditions as apply to local agencies, pursuant to Section 53601 of the Government Code of the State of California;

I. To carry out and enforce all the provisions of this agreement;

J. To contract for and obtain insurance against any insurable risk reasonably anticipated to result from the exercise of any powers or functions of the Commission or the performance of any duties by the officers and employees of the Commission;

K. To make, adopt, amend, and repeal its by-laws, rules, ordinances, resolutions and procedural regulations not inconsistent with, and to carry into effect, the powers granted in and purposes of this agreement;

L. To perform such duties and functions as may be necessary or appropriate for the coordination of federal or state assisted programs and projects within the geographical boundaries of the Eel and Russian River watersheds;

M. To do and perform any and all acts necessary to participate in federal or state assisted projects within, or without, the jurisdictional boundaries of the Commission, including, without limitation, applying for, accepting and administering grants or other financial assistance from the federal government, the state, or other public agencies, or from any other sources, public or private, for such projects; to sue and expend such funds for any of the purposes as described or referred to in this agreement; and to enter into and carry out contracts or agreements in connection therewith which are not inconsistent with the purposes and powers of the Commission as set forth in this agreement;

N. To aid and assist member entities and other public agencies in the application for economic support of appropriate

projects and programs;

O. To adopt a seal and alter it at its pleasure; and

P. To acquire property through the power of eminent domain.

SECTION 6.02(A). Delegated Powers. The signatories delegate to the Commission the right to act on behalf of any and all of the signatories in the following areas:

(1) to negotiate for and to purchase or otherwise acquire the Potter Valley Project from PG&E;

(2) to undertake any act necessary for the preservation of the continued Eel River diversion into the Russian River watershed;

(3) to undertake any act necessary for the maintenance of the viability of the PG&E Potter Valley Project;

(4) to undertake any act necessary for and negotiate and otherwise deal with persons, agencies, and entities located outside of Mendocino County and with State and Federal Agencies respecting Eel River and Russian River Water supply issues (as defined in §2.09).

(5) to apply for and otherwise develop water and water rights ("a Project") for the benefit of the territory of the Commission, subject to:

(a) the Commission's right of first refusal; and

(b) a participation agreement among those Member Agencies participating in the Project that sets forth the terms of that participation, including, but not limited to, each Agency's

participation in financing the Project, its share of project benefits and debts and its rights and duties, if the participating Member Agency seeks to terminate its participation in the Project or its membership in the Commission.

(6) All future water applied for by the various agencies will be applied for by the Commission subject to an agency's right to pursue a project if the Commission does not exercise its right of first refusal, and apportioned upon withdrawal.

SECTION 6.03 Claims. All claims and actions for money or damages against the Commission and its officers and employees are governed by Division 3.6 (commencing with Section 810) of Title I of the Government Code of the State of California. The Commission shall be deemed a "public entity" within the meaning of Division 3.6 of Title I of said Government Code.

SECTION 6.04. Interests in Contracts. The provisions of Article 4 (commencing with Section 1090), Article 4.5 (commencing with Section 1100), and Article 4.6 (commencing with Section 1120), Chapter 1, Division 4, Title I, and Sections 87100 et seq. of the Government Code of the State of California prohibiting certain financial interests in public contracts and pertaining to conflicts of interest shall apply to the officers, directors, and employees of the Commission.

SECTION 6.50. Enforcement by Commission. The Commission is hereby authorized to take any or all legal actions necessary and permitted by law to enforce this agreement.

ARTICLE VII - RESTRICTIONS ON POWERS

SECTION 7.01. Specific Restrictions. The following specific restrictions on the powers and functions of the Commission shall apply and be observed by the Commission:

A. The Commission shall not interfere in the internal affairs of a member entity.

B. The Commission shall have no veto power over grant applications submitted to state or federal agencies by a member entity.

C. The Commission shall not have the power to acquire, by eminent domain or otherwise, the water or water rights of a signatory hereto nor of any private water rights owners within the Commission's territory.

D. The signatories do not delegate to the Commission their respective water, water rights, contracts with third parties or between signatories, nor the right to perform, enforce or negotiate with respect to the same.

E. No tax will be imposed upon the citizens of the Commission without prior approval of the Boards of the respective signatories, and compliance with State law.

F. The Commission shall not have the power to participate, by intervention or otherwise, in litigation or administrative hearings, between one of the members and any other party respecting that members water right or contract rights relating to its water, without the consent of that member.

ARTICLE VIII - METHOD OF PROCEDURE

SECTION 8.01. Assumption of Responsibilities. Upon completion of the initial organization of the Commission and the selection of a Chairman and Vice Chairman, and the appointment of the Secretary and Engineering and Legal Advisor, the Commission shall proceed to carry out its duties and responsibilities as set forth in this agreement.

ARTICLE IX - FINANCIAL AND INSURANCE PROVISIONS

SECTION 9.01. Fiscal Year. The fiscal year of the commission shall be from July 1 of each year to and including June 30 of the following year.

SECTION 9.02 Insurance. The Commission shall secure and maintain insurance for personal injury in the minimum amount of \$1,000,000 per person and \$3,000,000 per incident, or more, and for damage to property of the Commission and others in the minimum amount of \$1,000,000 per incident, or more.

SECTION 9.03. Contributions. The parties hereto shall each contribute to the Commission within 30 days of approval of this agreement by all five member agencies the sum of \$2,000.00. Any financial contributions other than set forth above shall be made only upon approval of the board of the Commission and ratification by the boards of the member agencies.

The expenditure of funds contributed to the Commission by the parties hereto shall be used only for ordinary administrative and operating expenses of the Commission and for payment of fees and costs incurred or to be incurred by the Commission in connection with the execution of its purpose.

SECTION 9.04. Annual Budget.

A. The Board of Directors of the Commission shall, on or before February 1 of each year, prepare and submit to each party hereto a budget estimate of the expenses of conducting the Commission for the ensuing year.

B. The budget estimate shall be in such form as the Board of Directors may prescribe using the guidelines of the California State Controller. The budget estimate shall contain a summary of the fiscal policy of the Commission for the budget year and shall include data showing the relation between the total proposed expenditures and the total anticipated income or other means of financing the budget for the ensuing year, contrasted with the corresponding data for the current year. The budget estimate may include an unappropriated balance item to be available for appropriation in the ensuing fiscal year to meet contingencies other than contingencies resulting from temporary insufficiencies in the revenues of the Commission.

C. After submission of the budget estimate, the Board of Directors shall fix a time and a place for hearing by the Board of Directors thereon.

At the budget hearing the Board of Directors may increase or decrease any item in the budget estimate and may delete any item therefrom or add any new item thereto.

Upon the conclusion of the budget hearing and not later than March 1 of each year the Board of Directors shall approve the budget estimate as submitted to the parties hereto or as revised by

the Board of Directors, and thereupon the same shall constitute the final budget for the ensuing fiscal year.

The several items of the final budget shall be deemed appropriated for the ensuing fiscal year in the amounts and for the purposes specified in the final budget.

SECTION 9.05. Records and Accounts. The Commission shall cause to be kept accurate and correct books of account, showing in detail the costs of administration, bond interest, bond redemption, operation and maintenance, and all financial transactions of the Commission. Said books of account shall be open to inspection at all time during normal working hours by the public or any representative of any of the parties hereto, or by and accountant or other person authorized by any party hereto to inspect said books of account. The Auditor-Controller shall, in accordance with Section 6505 of the Act, cause the books of account and other financial records of the Commission to be audited annually.

ARTICLE X - TERMINATION

SECTION 10.01. Term. This agreement shall be effective 30 days after this agreement is approved by each of the member agencies, and shall continue until rescinded or terminated by agreement of all the parties hereto, provided that termination shall not occur less than six months before the end of the fiscal year.

SECTION 10.02. (A) Disposition of Assets. On the termination of this Agreement, and subject to project specific

participation agreements, as provided in Section 6.02(A)(5), surplus money of the Commission shall be distributed to the Member Agency in the same proportion that the contribution paid by each Member Agency bears to the total contributions by the Member Agencies. All other assets of the Commission, both real and personal, tangible and intangible, shall be disposed of in such manner as the Member Agencies shall agree. Until the Member Agencies have agreed, the Commission shall hold the assets in trust for them.

(B) Disposition of Liabilities: To the extent permissible by law the debts and liabilities of the Commission shall not become the debts and liabilities of the member agencies.

(C) Any debt incurred pursuant to a specific participation agreement shall be disposed of upon termination of this agreement or withdrawal of a member as provided for in that agreement.

ARTICLE XI - MISCELLANEOUS PROVISIONS

SECTION 11.01. Notices. Notices hereunder shall be sufficient if delivered to: The Chief Administrative Officer of each party hereto or to such other person and address as a party hereto may request in writing to the Commission from time to time. Notice to the Commission shall be sufficient if delivered to the Office of the Secretary of the Commission.

SECTION 11.02. Amendment of Agreement. This agreement may be amended only by an agreement, in writing, approved by all of the then participating public entities. Approval of the Board of

Directors of the Commission shall not be required for amendment of this agreement.

SECTION 11.03. Partial Invalidity. If any one or more of the terms, provisions, sections, promises, covenants, or conditions of this agreement shall to any extent be adjudged invalid, unenforceable, void or voidable for any reason whatsoever, by a court of competent jurisdiction, each and all of the remaining agreement shall not be affected thereby, and shall be valid and enforceable to the fullest extent permitted by law.

SECTION 11.04. Withdrawal of Member. A Member Agency may terminate its membership in the Commission at any time after first providing the Commission with six months notice of its intent to terminate ("a termination notice"). Subject to project specific participation agreements as authorized by Section 10.02(A), (B) and (C), upon termination, the Commission shall provide the Member Agency with its pro rata share of surplus funds of the Commission as of the date when the Member Agency first provided the Commission with a termination notice.

SECTION 11.05. Notice to Secretary of State. The Secretary of the Commission shall be responsible for preparing and filing the notice to the Secretary of State of this joint exercise of powers agreement, pursuant to the provisions of Section 6503.5 of the Government Code of the State of California.

IT WITNESS WHEREOF, the parties hereto have caused this agreement to be executed and attested by their proper officers thereunto duly authorized, and their official seals to be hereto affixed, as of the date and year first above written.

MENDOCINO COUNTY WATER AGENCY OF THE
COUNTY OF MENDOCINO

BY *Big Henry*
Chairman of the Mendocino County
Water Agency

(SEAL)

ATTEST:

Joyce A. Brand
Clerk of the Board of Supervisors of the
County of Mendocino, State of California

BY *Thomas d. Keon*
Deputy Clerk

Approved as to form:

Alfred W. Wain
County Counsel

POTTER VALLEY IRRIGATION DISTRICT

Kenneth Stief *9/24/96*
Chairman of the Board of the
Potter Valley Irrigation District

(SEAL)

ATTEST:

Pamela H. Brown
Secretary to the Board of
Potter Valley Irrigation District

REDWOOD VALLEY COUNTY WATER DISTRICT

DD Sutherland
Chairman of the Board of the
Redwood Valley County Water District

(SEAL)

ATTEST:

Keith Seimann
Secretary to the Board of
Redwood Valley County Water District

MENDOCINO COUNTY RUSSIAN RIVER FLOOD
CONTROL AND WATER CONSERVATION
IMPROVEMENT DISTRICT

Stephen N. Thomas

Chairman of the Board of the
Mendocino County Russian River Flood
Control and Water Conservation
Improvement District

(SEAL)

ATTEST:

Barbara Spazek

Secretary to the Board of
Mendocino County Russian River Flood
Control and Water Conservation
Improvement District

CITY OF UKIAH

Fred Munter

Mayor of the City of Ukiah

(SEAL)

ATTEST:

Marge Giusalei

City Clerk

The foregoing instrument is a
correct copy of the original
on file in this office

ATTEST:

JOYCE A. BEARD Clerk of the
Board of Supervisors of the County
of Mendocino, State of California

By: Thomas A. Leon
Deputy

EXHIBIT "A"

County of Mendocino
Potter Valley Irrigation District
Redwood Valley County Water District
MCRRFC&WCID
City of Ukiah

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Mendocino County
Inland Water and Power Commission

P.O. Box 1247, Ukiah, CA 95482
(707) 391-7574; iwpc@mendoiwpc.com

July 31, 2018

Mr. Steve Malnight
Senior Vice President, Strategy and Policy
Pacific Gas and Electric Company
77 Beale Street, San Francisco, CA 94105

Dear Mr. Malnight,

The Mendocino County Inland Water and Power Commission (MCIWPC), a Joint Powers Authority whose member agencies include the Mendocino County Water Agency, City of Ukiah, Potter Valley Irrigation District, Redwood Valley County Water District and the Mendocino County Russian River Flood Control and Water Conservation Improvement District, wishes to formally begin a dialog with Pacific Gas & Electric Company (PG&E) regarding transferring the Potter Valley Hydroelectric Project (Federal Energy Regulatory Commission (FERC) Project 77) to the MCIWPC as an alternative to the planned auction.

We became aware of PG&E's final decision to auction the Potter Valley Project (Project) when a letter was written by Mr. David Moller, Director of Power Generation PG&E, to the Eel Russian River Commission (ERRC) dated May 10, 2018. Prior to that time PG&E had publically stated in a presentation to the ERRC on February 23, 2018, as well as in several of Congressman Jared Huffman's Potter Valley Project Ad Hoc Committee meetings, that they were still considering several options regarding their continued involvement in the Project. Those options included continuing to own and operate the Project, auctioning the Project or transferring the Project to a local or regional entity. In the May 10th letter to the ERRC Mr. Moller reiterated that "PG&E is open to exploring with local, county and/or state governmental entities that have an interest in the continued operation of the Project the possibility of transferring it to a regional entity as an alternative to the auction".

MCIWPC has been an intervener in all of the Project's FERC license amendment proceedings since the early 1990s and, more recently, in the relicensing process. Our member agencies are dependent upon the water supply that is provided by the Project's diversion into the East Branch of the Russian River. The agricultural economy of inland Mendocino County, the water supply for the communities of Potter Valley, Redwood Valley, Calpella, Ukiah, Talmage, Hopland, Cloverdale, Geyserville, Healdsburg and others along the Russian River, as well as water allocated to protect populations of listed species of fish under the Federal Endangered Species Act, are all reliant on water from the Project.

We recognize that there are certain qualifications for a potential licensee that are required by FERC and the California Public Utilities Commission (CPUC). We also understand that PG&E believes that their decision to no longer operate the Project is in the best interest of their electric customers and that they wish to proceed with a transfer of the license as quickly as reasonably possible. For these reasons we look forward to beginning a dialog with PG&E exploring the requirements of a new licensee with the goal of moving the process of a license transfer forward expeditiously.

Respectfully,

Janet K.F. Pauli, PhD, Chair,
Mendocino County Inland Water and Power Commission

cc: Mr. David Moller, Director of Power Generation, PG&E
U.S. Senator Dianne Feinstein
U.S. Congressman Jared Huffman
U.S. Congressman Mike Thompson
U.S. Congressman John Garamendi
California State Senator Mike McGuire
California Assemblyman Jim Wood
Sonoma County Board of Supervisors Chairman James Gore
Member Agencies MCIWPC



AGENDA SUMMARY REPORT

SUBJECT: Receive Updates on City Council Committee and Ad Hoc Assignments.

DEPARTMENT: Administration

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - 2018 City Council Special Assignments & Ad Hocs](#)

Summary: City Council members will provide reports and updates on their committee and ad hoc assignments.

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

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

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

RECOMMENDED ACTION: Receive report(s).

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

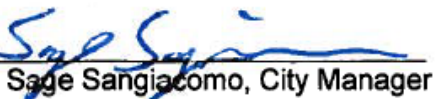
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Mayor Doble

Approved: _____


Sage Sangiacomo, City Manager

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 (IWPC)	2nd Thursday of month, 6:00 p.m.	Civic Center	300 Seminary Avenue conference room 5	IWPC Staff P.O. Box 1247 Ukiah, CA 95482 391-7574 - Candace Horsley	Develops coordination for water resources and current water rights: Potter Valley project - Eel River Diversion	Doble Brown - Alternate	Sean White , Director of Water Resources; 463-5712 swwhite@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 (RRWA)	4th Thursday of month, 9:00 a.m. (only 5 times a year)	Windsor Town Hall		Russian River Watershed Association Attn: Daria Isupov 425 South Main St., Sebastopol, CA 95472 666-4857	Consider issues related to Russian river - plans projects and funding requests	Doble Brown - Alternate	Sean White , Director of Water Resources; 463-5712 swwhite@cityofukiah.com
Ukiah Valley Basin Groundwater Sustainability Agency (GSA)	2nd Thursday of month, 1:30 p.m.	Board of Supervisors Chambers;	501 Low Gap Road Ukiah, CA	County Executive Office Nicole French 501 Low Gap Rd., Rm. 1010 Ukiah, CA 95482 463-4441	GSA serves as the Groundwater Sustainability Agency in the Ukiah Valley basin	Crane Doble - Alternate	Sean White , Director of Water Resources; 463-5712 swwhite@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
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 krandall@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

2018 COUNCIL ASSIGNMENTS

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/LIANSOS 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
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	Dan Grebil , Fire Authority Administrator; 462-7921 x400; dgrebil@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
Vichy Springs Resort Litigation	Scalmanini/Brown	Sage Sangiacomo , City Manager; 463-6221 ssangiacomo@cityofukiah.com
Marbut Study Ad Hoc	Brown/Scalmanini	Justin Wyatt , Police Operations Captain, 463-6760 jwyatt@cityofukiah.com
Solar Proposal-Application Project	Crane/Scalmanini	Sean White , Director of Water Resources; 463-5712 swhite@cityofukiah.com