



City Council Regular Meeting
AGENDA

Civic Center Council Chamber ♦ 300 Seminary Avenue ♦ Ukiah, CA 95482
December 19, 2018 - 6:00 PM

5:45 P.M. COUNCIL PHOTO SESSION IN CHAMBER

1 ROLL CALL

2 PLEDGE OF ALLEGIANCE

3 PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

3.a. [Presentation of the 2018 Ukiah Leadership Academy Graduates](#)

Recommended Action: Receive presentation regarding the 2018 Ukiah Leadership Academy graduates.

[None](#)

4 PETITIONS AND COMMUNICATIONS

5 APPROVAL OF MINUTES

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

Recommended Action: Approve the Minutes of December 5, 2018, a Regular Meeting, as submitted.

[Attachment 1 - December 5, 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 October 2018.](#)
Recommended Action: Approve the Report of Disbursements for the month of October 2018.
[Attachment 1 - October 2018 Summary of Disbursements](#)
[Attachment 2 - Account Codes for Reference](#)
[Attachment 3 - Object Codes for Reference](#)
[Attachment 4 - October 2018 Disbursement Detail](#)
- 7.b. [Report of Disbursements for the Month of November 2018.](#)
Recommended Action: Approve the Report of Disbursements for the month of November 2018.
[Attachment 1 - November 2018 Summary of Disbursements](#)
[Attachment 2 - Account Codes for Reference](#)
[Attachment 3 - Object Codes for Reference](#)
[Attachment 4 - November 2018 Disbursement Detail](#)
- 7.c. [Adoption of Resolution Approving Records Destruction.](#)
Recommended Action: Adopt resolution authorizing the destruction of 149 boxes of outdated documents.
[Attachment 1 - Resolution](#)
- 7.d. [Adoption of Resolution Amending the Appendix to the Conflict of Interest Code to Reflect a Current List of Economic Disclosure Filers.](#)
Recommended Action: Adopt Resolution amending the Appendix to the Conflict of Interest Code to reflect a current list of economic disclosure filers.
[Attachment 1 - Redlined Appendix to Conflict of Interest Code](#)
[Attachment 2 - Public Notice](#)
[Attachment 3 - Resolution with Exhibit A](#)
- 7.e. [Report of Contract with Ginny Feth-Michel for Finance Support Services in the Amount of \\$20,000; Approve Amending the Contract.](#)
Recommended Action: Receive the report of a contract with Ginny Feth-Michel for Finance Support Service in the amount of \$20,000; approve amending the current contract for an additional \$52,800, for a total of \$72,800.
[Attachment 1 - C# 1819137 - Feth-Michel](#)
- 7.f. [Approval of Friends of the Library's Grant Application to the Community Foundation for a Needs Assessment for Library Upgrades, and Consideration of Request for up to \\$2,500 in Matching Funds Utilizing Asset Forfeiture Funds.](#)
Recommended Action: Approve of Friends of the Library's grant application to the Community Foundation for a needs assessment for library upgrades, and authorize request of up to \$2,500 in matching funds from Asset Forfeiture.
[Attachment 1 - Community Foundation Draft Grant Ukiah Library](#)
[Attachment 2 -Summary of Needs Assessment- Ukiah Valley Library](#)
- 7.g. [Approve the Purchase of a Skeeter Type V Wildland Fire Engine from Golden State Fire Apparatus, Inc. in the amount of \\$227,668.61.](#)
Recommended Action: Approve the purchase of One Skeeter Type V Wildland Fire Engine from Golden State Fire Apparatus, Inc. in the amount of \$227,668.61.

- 7.h. Approve the Plans and Specification for the Oak Manor Underground Conduit Substructure, Specification No. 18-07, for the Future Removal of Overhead Utilities on Oak Manor Drive, and Approve Corresponding Budget Amendment. (EUD)
Recommended Action: Approve the Plans and Specification for the Oak Manor Underground Conduit Substructure, Specification No. 18-07, for the future removal of overhead utilities on Oak Manor Drive, and approve corresponding budget amendment. (EUD)
Attachment 1 - Plans and Specifications
- 7.i. Approve the Purchase of Battery-Powered Auto Extrication Equipment from Municipal Emergency Service in the amount of \$45,835.61, and Corresponding Budget Amendment.
Recommended Action: Approve purchase of battery-powered auto extrication equipment from Municipal Emergency Service in the amount of \$45,835.61, and approve corresponding budget amendment.
Attachment 1 - Quote & Cut Sheets
- 7.j. Approve the Purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the Amount of \$31,002.80 for the Fleet and Plant Maintenance Division as Approved in the Fiscal Year 2018-2019 Capital Budget.
Recommended Action: Approve the purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the amount of \$31,002.80 for the Fleet and Plant Maintenance Division as approved in the Fiscal Year 2018-2019 Capital Budget.
Attachment 1- FLEET MAINTENANCE
Attachment 2- FLEET
- 7.k. Approve the Purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the Amount of \$31,002.80 for the Engineering Division as Approved in the Fiscal Year 2018-2019 Capital Budget.
Recommended Action: Approve the purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the amount of \$31,002.80 for the Engineering Division as approved in the Fiscal Year 2018-2019 Capital Budget.
Attachment 1- ENGINEERING
Attachment 2- ENGINEERING

8 AUDIENCE COMMENTS ON NON-AGENDA ITEMS

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

9 COUNCIL REPORTS

10 CITY MANAGER/CITY CLERK REPORTS

11 PUBLIC HEARINGS (6:15 PM)

- 11.a. Consideration and Possible Adoption of a Resolution Amending the Fee Schedule for the Planning and Building Divisions of the Community Development Department, Including a Temporary Structure Building Permit Fee and an Increase to the Minimum Building Permit Fee.

Recommended Action: Adopt Resolution establishing a new building permit fee for temporary structures and an increase to the minimum building permit fee.

Attachment 1- Building Division number of inspections and permits

Attachment 2- CDD-New-and-Amended-Building-and-Planning-Fees-Analysis-2018

Attachment 3- 2018 Resolution Planning Building Fees

- 11.b. Consideration and Possible Adoption a Resolution Overruling a Finding of the Mendocino County Airport Land Use Commission, Related to the Appeal of Planning Commission Decision to Approve a Major Site Development Permit for the Construction of a 7,500± Square Foot Metal Building to House Support Services for Garton Tractor at 285 Talmage Road.

Recommended Action: 1) Approve adoption of the Resolution and associated findings (Attachment 1) overruling the the Mendocino County Airport Land Use Commission's finding of inconsistency with the Mendocino County Airport Comprehensive Land Use Plan for the Garton Tractor project; and 2) Approve motion to proceed with Recommended Action #1 from the September 19, 2018, agenda summary report as more specifically described in Attachment 2; and 3) direct Staff to work with Owner of subject property to execute an avigation easement, of which language is the same or similar to language contained in Attachment 3.

Attachment 1- Overrule Resolution with Findings

Attachment 2- 9-19-18 Recommended action #1 and findings

Attachment 3- Draft Avigation Easement

Attachment 4- 9-19-18 Agenda Summary Report

Attachment 5- FAA Determination letter 387993982

Attachment 6- Letters to ALUC and Division of Aeronautics

Attachment 7- Division of Aeronautics comments 11-27-18

Attachment 8- Mead & Hunt 6-19-18 memo

Attachment 9- ACLUP Noise Contour map

12 UNFINISHED BUSINESS

- 12.a. Receive Report Regarding Review of Ordinance for Marijuana Dispensaries and Provide Direction as Necessary.

Recommended Action: Receive report from Staff.

Attachment 1- Ordinance No. 1176

Attachment 2- Ordinance No. 1182

Attachment 3- Zoning Districts Reference Table for-Cannabis Related Businesses

Attachment 4- Cannabis Application Checklist and Info 07-09-18

13 NEW BUSINESS

- 13.a. Discussion and Direction to Staff Regarding the Preparation of a Request for Qualifications for Advance Planning Activities, Consisting of Professional Planning Assistance Related to the Ukiah General Plan Update/Preparation of the Environmental Impact Report for the

General Plan Update, Housing Element Update, and Other Related Advance Planning Priorities.

Recommended Action: Authorize Staff to prepare and release a Request for Qualifications for advance planning activities.

None

- 13.b. Notification of Contract Execution by the City Manager at the Request of the City Engineer for the Emergency Sewer Main Replacement on Despina Avenue to Ghilotti Construction Company in the Amount of \$351,030 on Behalf of the Ukiah Valley Sanitation District, and Approval of Corresponding Budget Amendment

Recommended Action: Receive report of contract execution by the City Manager at the Request of the City Engineer for the Emergency Sewer Main Replacement on Despina Avenue to Ghilotti Construction Company in the Amount of \$351,030 on Behalf of the Ukiah Valley Sanitation District, and approval of corresponding budget amendment.

Attachment 1 - DESPINA AVE PROPOSAL 11-12-2018

- 13.c. Authorize Entering into an Agreement, Jointly with the Ukiah Valley Sanitation District, with Hildebrand Consulting, in Collaboration with The Reed Group, Inc., to Perform a Joint Sewer Rate Study in the Amount Not-to-Exceed \$81,210.

Recommended Action: Authorize the City Manager to negotiate and enter into a professional service agreement, jointly with the Ukiah Valley Sanitation District, with Hildebrand Consulting, in collaboration with The Reed Group, Inc., to perform a joint sewer rate study in the amount not-to-exceed \$81,210.

Attachment 1 - Proposal - Ukiah Joint Sewer Rate Study Hildebrand Reed

- 13.d. Discussion Regarding the Homeless Emergency Aid Program (HEAP) Grant Funding Allocated to Mendocino County and Possible Action Regarding a Resolution Declaring a Shelter Crisis.

Recommended Action: Discuss the Homeless Emergency Aid Program (HEAP) Grant Funding allocated to Mendocino County, and provide direction to Staff regarding a possible resolution declaring a shelter crisis.

Attachment 1 - HEAP FAQs

- 13.e. Consider Adoption of Resolution Adopting a 2019 Legislative Platform to Serve as Guidelines for Local, State, and Federal Legislative Matters.

Recommended Action: Adopt resolution adopting a 2019 Legislative Platform to serve as guidelines for local, state, and federal legislative matters.

Attachment 1 - 2019 Legislative Platform - Resolution and Exhibit A

Attachment 2 - Legislative Platform 2019 League Priorities

- 13.f. Discussion and Possible Adoption of Resolution Making Appointments to the Planning Commission; Design Review Board; and Parks, Recreation, and Golf Commission.

Recommended Action: Adopt the Resolution with the listed table of nominations making appointments to the Design Review Board; Planning Commission; and Parks, Recreation, and Golf Commission.

Attachment 1 - Nominations to Planning Commission and Design Review Board

Attachment 2 - PRGC Application - Salomone

Attachment 3 - Nomination to Parks, Recreation, and Golf Commission

Attachment 4 - City Codes

Attachment 5 - Resolution

- 13.g. Receive Updates, and Discussion and Appointments Regarding 2019 Council Assignments, and Consideration of Disbandment and Modification to City Council Committees and Ad Hocs.

Recommended Action: 1) Receive report(s); 2) Discuss the Mayor's recommended assignments, making any possible appointments or re-assignments; 3) Consider the possible continuation, disbandment, and addition of City Council Ad Hoc and/or committees; and 4) Direct the City Clerk to finalize and attach the 2019 Council Assignments and Ad Hoc Committee List to the January 16, 2019, Minutes.

Attachment 1 - 2019 City Council Special Assignments Worksheet

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

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

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

Recommended Action: Confer in Closed Session

- 14.b. 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.c. Conference with Real Property Negotiators
(Cal. Gov't Code Section 54956.8)

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

Negotiator: Sage Sangiacomo, City Manager;

Negotiating Parties: Shapiro/Danco

Under Negotiation: Price & Terms of Payment

Recommended Action: Confer in Closed Session

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 of the 2018 Ukiah Leadership Academy Graduates

DEPARTMENT: Administration

PREPARED BY: Shannon Riley

ATTACHMENTS:

None

Summary: Eleven City of Ukiah team members have completed the second Ukiah Leadership Academy and will receive Certificates of Completion.

Background: The City Manager is pleased to announce the completion of the 2018 Ukiah Leadership Academy. This innovative program was developed in 2017 as a result of input on the employee satisfaction surveys and to help address the need for succession planning.

Over the course of this year, 11 participants from various departments have attended monthly sessions, culminating in the presentation of their “class project” in the City Council Chambers.

While all City employees have opportunities for technical training related to their specific positions, it can be difficult to obtain the “soft skills” associated with a leadership position. This program seeks to provide that. Attendees heard firsthand from upper management in the organization about topics like navigating communication with the community, the media and the elected officials, leading vs. managing, and more.

The Academy allows the City to develop talent internally and provide additional opportunities for advancement to those team members who have already invested in the agency. It will improve communication between

RECOMMENDED ACTION: Receive presentation regarding the 2018 Ukiah Leadership Academy graduates.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

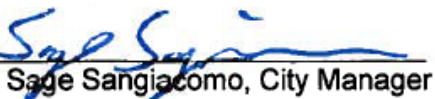
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved:


Sage Sangiacomo, City Manager

departments and, ultimately, the City's service to the community.

Each session was held at a different City facility and included a tour of that location. "Homework" projects included practicing agenda summary reports. Each participant selected a topic that would make City operations more efficient in some way, researched that topic, and developed an agenda summary report and a presentation around it. Strong work was done by these team members, and some of these projects may result in actual presentations to Council in the future.

Discussion: The 2018 participants were:

Daphine Harris, Finance Management Analyst
Sean Kaeser, Police Captain
Isabel Madrigal, Police Officer/School Resources Officer
Alicia Tlelo Martinez, Assistant Planner
Tracey Porter, Police Communications/Records Supervisor
Robert Ramseier, Fire Engineer/Paramedic
Kenneth Ronk, Airport Assistant
Scott Shaver, Information Technology Administrator
Jarod Thiele, Public Works Management Analyst
Julie Whiteaker, Community Services Sports Coordinator
Michelle Whyburn, Senior Operator for the Water Treatment Plant

The City Manager would like to recognize the achievements of these individuals.

There are no Attachments to this Agenda Item.



AGENDA SUMMARY REPORT

SUBJECT: Approval of the December 5, 2018, Regular Meeting Minutes

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - December 5, 2018, Draft Minutes](#)

Summary: Council will consider approving the Minutes of December 5, 2018, a Regular Meeting (Attachment 1).

Background: N/A

Discussion: N/A

RECOMMENDED ACTION: Approve the Minutes of December 5, 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
December 5, 2018
6:00 p.m.**

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

Ukiah City Council met at a Regular Meeting on December 5, 2018, having been legally noticed on November 30, 2018. Mayor Doble called the meeting to order at 6:05 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 Milo Doble.

3. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

a. Adoption of Resolution Declaring Results of Statewide General Municipal Election of November 6, 2018, and Swearing in Ceremony for Newly Elected Councilmembers

Presenter: Kristine Lawler, City Clerk.

Public Comment: William Feather, Jack Crispin Cain, Juan Miguel Rubio, Jackie Orozco, David Taxis, John McCowen, Scott Miller, and Esteban Orozco.

Motion/Second: Brown/Crane to adopt Resolution (2018-37) reciting the fact of the General Municipal Election held on November 6, 2018, Declaring the results and such other matters as provided by law. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, Mulheren, and Doble. NOES: None. ABSENT: None. ABSTAIN: None.

The Clerk read the statement of the election results into the record. (Statement of the County results are attached)

Outgoing Mayor Doble made some final remarks, passed the gavel, and stepped off the Dais.

Incoming Councilmember Juan V. Orozco took a seat on the Dais.

b. Appointment of New Mayor and Vice Mayor, and Reorganization of Council

Presenter: Kristine Lawler, City Clerk.

Motion/Second: Brown/Scalmanini to nominate and appoint Maureen Mulheren as Mayor. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

Motion/Second: Brown/Scalmanini to nominate and appoint Douglas F. Crane as Vice Mayor. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

MAYOR MULHEREN PRESIDING

c. Introduction of Ukiah Police Department's Narcotics and Firearms Detection Canine and Recognition of Private Donor

Presenters: Justin Wyatt, Police Chief and Anthony De Lapo, School Resource Officer.

Introduction was received.

d. Presentation of Two New Pierce Fire Engines

Presenter: Dan Grebil, Fire Authority Administrator.

Presentation was received.

e. Presentation of Final Results from the City of Ukiah's Community Housing Satisfaction Survey.

Presenter: Craig Schlatter, Community Development Director.

Presentation was received.

4. PETITIONS AND COMMUNICATIONS

5. APPROVAL OF MINUTES

a. Approval of the November 7, 2018, Regular Meeting Minutes.

Motion/Second: Brown/Crane to approve Minutes of November 7, 2018, a regular meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Brown, Scalmanini, Crane, and Mayor Mulheren. NOES: None. ABSENT: None. ABSTAIN: Orozco.

6. RIGHT TO APPEAL DECISION

7. CONSENT CALENDAR

- a. Consideration of a Budget Amendment for the Fiscal Year 2018-2019 Following the Purchase of a Detection Canine – *Police*.
- b. Consider Approval of Mid-Year Budget Amendment to the Ukiah Successor Agency in the Amount of \$16,000 – *Administration*.
- c. Report of Acquisition of Professional Services (*COU No. 1819-151*) from Alpha Analytical Laboratories, Inc. in the Amount of \$18,870.85 for Quarterly Water Sampling and Completion of Chemical Examination Reports for the Ukiah Landfill – *Public Works*.
- d. Consideration of Awarding Bid for Purchase of Three Police Vehicles in the Amount of \$110,172.61 from Thurston Chrysler Dodge Jeep Ram – *Police*.
- e. Discussion and Possible Action to Adopt Resolution (*2018-38*) Waiving 60-Day Notice Requirement Under Government Code Section 25351 – *Administration*.
- f. ~~Approve the Purchase of a Caterpillar 420F2 HRC Backhoe/Loader from Peterson CAT in the Amount of \$113,688.86 as Approved in the Fiscal Year 2018-2019 Capital Budget – *Public Works*. Pulled by Councilmember Scalmanini and placed as Agenda Item 13f.~~

- g. Approve the Purchase of a John Deere 5100N Tractor with Tiger Bengal Series Rear and Side Arm Mower to Municipal Maintenance Equipment in the Amount of \$137,774.23 as Approved in the Fiscal Year 2018-2019 Capital Budget – *Public Works*.
- h. Approve the Purchase of a 2019 Ford F-150 One-Ton Pickup with Tommy Gate from Redwood Ford in the Amount of \$34,517.29 for the Parks Department as Approved in the Fiscal Year 2018-2019 Capital Budget – *Public Works*.
- i. Approval of Notice of Completion and Change Order in the Amount of \$29,460.70 to Northwest Construction Inc. for the Smith Street Rehabilitation Project, Specification Number 15-12 and Corresponding Budget Amendment – *Public Works*.
- j. Adoption of the Shopping Cart Ordinance Amendment – *Police*.

ORDINANCE NO. 1191

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING ARTICLE 11 TO CHAPTER 1, DIVISION 7 OF THE UKIAH CITY CODE TO REGULATE ENFORCEMENT OF SHOPPING CART CONTAINMENT AND RETRIEVAL ORDINANCE

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

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

Public Comment: Phil Baldwin – Palace Hotel.

9. **COUNCIL REPORTS**

Presenters: Councilmembers Scalmanini and Crane, and Mayor Mulheren.

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

Presenters: Sage Sangiacomo, City Manager; Kevin Jennings, Acting Fire Chief /Fire Marshal; Shannon Riley, Deputy City Manager; Tim Eriksen, Public Works Director/City Engineer; and Sean White, Water Resources Director.

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

a. **Annual Review and Possible Approval of the Fee Schedule for the Ukiah Police Department, Including Bike License Fees, Concealed Weapons Permit, Clearance Letters, Live-Scan Fingerprinting, Fees for Photographs, Secondhand Dealer Licensing, Taxi Permits, Fees Associated with Traffic Accident Reports, Civil Subpoena for Officer, Copy of Police Reports, Subpoena for Records, Stored Vehicle, and Vehicle Repossession Release.**

Presenter: Justin Wyatt, Police Chief.

PUBLIC HEARING WAS OPENED AT 7:44 P.M.

No public comment was received.

PUBLIC HEARING WAS CLOSED AT 7:45 P.M.

Motion/Second: Brown/Scalmanini to approve the Fee Schedule for the Ukiah Police Department, including Bike License Fees, Concealed Weapons Permit, Clearance Letters, Live-Scan Fingerprinting, Fees for Photographs, Secondhand Dealer Licensing, Taxi Permits, Fees Associated with Traffic Accident Reports, Civil Subpoena for Officer, Copy of Police Reports, Subpoena for

Records, Stored Vehicle, and Vehicle Repossession Release. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

12. **UNFINISHED BUSINESS**

a. **Adoption of Resolution Establishing an Interim Referral Procedure, Until Such Time that the Mendocino County Airport Comprehensive Land Use Plan is Updated to Reflect Current Ukiah Municipal Airport Environs, for Projects Located in the A, A*, B1, B1*, and B2 Zones of the 1996 Compatibility Zoning Map of the Ukiah Municipal Airport Master Plan and Referred by the City of Ukiah Community Development Department to the Mendocino County Airport Land Use Commission.**

Presenter: Craig Schlatter, Community Development Director.

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

Motion/Second: Crane/Brown to adopt resolution (2018-39) establishing an interim referral procedure, until such time that the Mendocino County Airport Comprehensive Land Use Plan is updated to reflect current Ukiah Municipal Airport environs, for projects located in the A, A*, B1, B1*, and B2 Zones of the 1996 Compatibility Zoning Map of the Ukiah Municipal Airport Master Plan and referred by the City of Ukiah Community Development Department to the Mendocino County Airport Land Use Commission. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

RECESS: 8:15 – 8:24 P.M.

b. **Adoption of Resolution Approving the Third Addendum to the Recycled Water Project Initial Study/Mitigated Negative Declaration.**

Presenter: Sean White, Water Resources.

Public Comment: Dan Harrington, California Department of Fish and Wildlife (CDFW).

Motion/Second: Crane/Scalmanini to adopt the resolution (2018-40) approving the second addendum to the Recycled Water Project Initial Study/Mitigated Negative Declaration (MND). Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

13. **NEW BUSINESS**

a. **Discussion and Direction to Staff Regarding Resolution No. 2018-19, Related to the Washington Street Bicycle Lanes Project.**

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

Public Comment: Neil Davis.

Motion/Second: Crane/Brown to 1) direct that Resolution No. 2018-19 be rescinded (2018-41); and 2) direct that Staff adequately document the California Environmental Quality Act review process related to the Washington Street Bicycle Lanes before any additional Council action related to the project. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

Council Consensus for Mayor Mulheren to work with staff to review studies on shelf (i.e. Safe Routes to Schools, Active Transportation Plans, etc...).

b. Discussion and Possible Action Regarding the Fiscal Year 2019-20 Budget Development Schedule.

Presenter: Daphine Harris, Finance Management Analyst.

Motion/Second: Crane/Scalmanini to approve the budget development schedule for the 2019-20 fiscal year. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Scalmanini, Crane, and Mayor Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

c. First Quarter Financial Report Presentation.

Presenter: Dan Buffalo, Finance Director.

Presentation was received.

d. Capital Improvement Project Tracker Presentation.

Presenter: Daphine Harris, Finance Management Analyst.

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

Presentation was received.

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

Presenters: Mayor Mulheren and Various Councilmembers.

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

Mayor's Directive for Councilmembers to send Special Assignment considerations to the clerk to be compiled and discussed at the December 19th Council meeting.

f. Approve the Purchase of a Caterpillar 420F2 HRC Backhoe/Loader from Peterson CAT in the Amount of \$113,688.86 as Approved in the Fiscal Year 2018-2019 Capital Budget – Public Works. (From Consent Calendar Agenda Item 7f)

Presenters: Tim Eriksen, Public Works Director / City Engineer; Mary Horger, Procurement Manager; and Dave Kirch, Fleet Maintenance Supervisor.

Public Comment: Jeffery Blankfort.

Motion/Second: Brown/Crane to approve the purchase of a Caterpillar 420F2 HRC Backhoe/Loader from Peterson CAT in the amount of \$113,688.86 as approved in the Fiscal Year 2018-2019 Capital Budget. Motion **carried** by the following roll call votes: AYES: Orozco, Brown, Crane, and Mayor Mulheren. NOES: Scalmanini. ABSENT: None. ABSTAIN: None.

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 10:24 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. SCU-K-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)

No report out was received.

15. ADJOURNMENT

There being no further business, the meeting adjourned at 10:48 p.m.

Kristine Lawler, City Clerk

Election Summary Report
STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018

Date:11/29/18
Time:16:49:45
Page:1 of 5

Summary for Jurisdiction Wide, All Counters, All Races
FINAL OFFICIAL RESULTS

Registered Voters 48032 - Cards Cast 33966 70.72%

Num. Report Precinct 250 - Num. Reporting 250 100.00%

GOVERNOR			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
GAVIN NEWSOM	22152	66.31%	
JOHN H. COX	11255	33.69%	

INS COMMISH			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
STEVE POIZNER	13578	43.28%	
RICARDO LARA	17796	56.72%	

LT GOVERNOR			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
ELENI KOUNALAKIS	17679	62.32%	
ED HERNANDEZ	10687	37.68%	

BOE			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
MALIA COHEN	21954	68.05%	
MARK BURNS	10308	31.95%	

SEC OF STATE			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
MARK P. MEUSER	10184	30.89%	
ALEX PADILLA	22789	69.11%	

US SENATOR			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
KEVIN DE LEON	15529	50.68%	
DIANNE FEINSTEIN	15113	49.32%	

CONTROLLER			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
BETTY T. YEE	23246	71.03%	
KONSTANTINOS RODITIS	9483	28.97%	

US REP			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
JARED HUFFMAN	23839	72.07%	
DALE K. MENSING	9240	27.93%	

TREASURER			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
FIONA MA	22926	69.88%	
GREG CONLON	9881	30.12%	

SENATE			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
VERONICA "RONI" JACO	10527	36.35%	
MIKE MCGUIRE	18434	63.65%	

ATTY GENERAL			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
XAVIER BECERRA	22489	68.44%	
STEVEN C BAILEY	10370	31.56%	

ASSEMBLY			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
MATT HEATH	9807	30.01%	
JIM WOOD	22872	69.99%	

Election Summary Report
STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018

Date:11/29/18
Time:16:49:45
Page:2 of 5

Summary for Jurisdiction Wide, All Counters, All Races
FINAL OFFICIAL RESULTS

Registered Voters 48032 - Cards Cast 33966 70.72%

Num. Report Precinct 250 - Num. Reporting 250 100.00%

CAROL A CORRIGAN			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	14060	60.24%	
NO	9279	39.76%	

PETER JOHN SIGGINS			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	13971	64.85%	
NO	7573	35.15%	

LEONDRA R KRUGER			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	16449	72.31%	
NO	6298	27.69%	

JON B STREETER			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	14778	68.53%	
NO	6785	31.47%	

JAMES M. HUMES			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	14980	68.26%	
NO	6964	31.74%	

ALISON M TUCHER			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	16339	74.27%	
NO	5660	25.73%	

SANDRA MARGULIES			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	15494	68.93%	
NO	6983	31.07%	

BARBARA JONES			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	16925	76.96%	
NO	5067	23.04%	

JAMES A RICHMAN			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	12393	56.89%	
NO	9393	43.11%	

SUP PUB INST			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
TONY K. THURMOND	17871	61.18%	
MARSHALL TUCK	11191	38.31%	

MARLA MILLER			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	14144	63.43%	
NO	8156	36.57%	

MC BOE, TA 2			
	Total		
Number of Precincts	39		
Precincts Reporting	39	100.0 %	
Times Counted	5594/8492	65.9 %	
MARY MISSELDINE	1728	37.86%	
TARNEY SHELDON	2797	61.28%	

Election Summary Report
STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018

Date:11/29/18
Time:16:49:45
Page:3 of 5

Summary for Jurisdiction Wide, All Counters, All Races
FINAL OFFICIAL RESULTS

Registered Voters 48032 - Cards Cast 33966 70.72%

Num. Report Precinct 250 - Num. Reporting 250 100.00%

MLCCD TA2		Total	
Number of Precincts	28		
Precincts Reporting	28	100.0 %	
Times Counted	4347/6439	67.5 %	
GINEVRA "GINY" CHAND	590	17.01%	
LARRY L. LANG	139	4.01%	
JOHN PEGAN	311	8.97%	
PATRICK WEBB	256	7.38%	
XOCHILT MARTINEZ	875	25.23%	
JERRY EATON	758	21.86%	
DONALD W. BURGESS, J	513	14.79%	

RND VLY USD Elect 3		Total	
Number of Precincts	8		
Precincts Reporting	8	100.0 %	
Times Counted	660/1100	60.0 %	
LINDON A. DUKE	274	17.92%	
CYNTHIA O'FERRALL	425	27.80%	
PETER BAUER	415	27.14%	
AMANDA BRITTON	389	25.44%	

MLCCD TA4 ST		Total	
Number of Precincts	83		
Precincts Reporting	83	100.0 %	
Times Counted	9925/13529	73.4 %	
WILLIAM "BILL" DANIE	2692	35.26%	
ROBERT JASON PINOLI	4902	64.21%	

WILLITS USD - LT Elect 3		Total	
Number of Precincts	26		
Precincts Reporting	26	100.0 %	
Times Counted	5121/7415	69.1 %	
ROBERT CHAVEZ	2194	20.70%	
JEANNE KING	2541	23.97%	
PAULA NUNEZ	2117	19.97%	
CHRISTOPHER J. NEARY	1673	15.78%	
DIANNE MCNEAL	2019	19.05%	

MLCCD TA5		Total	
Number of Precincts	30		
Precincts Reporting	30	100.0 %	
Times Counted	3246/4721	68.8 %	
PHILIP "ED" NICKERMA	1319	50.71%	
CAMILLE SCHRAEDER	1271	48.87%	

WILLITS USD - ST		Total	
Number of Precincts	26		
Precincts Reporting	26	100.0 %	
Times Counted	5121/7415	69.1 %	
BOB COLVIG	3122	74.10%	
DANY LAURENT	1072	25.45%	

ARENA SCHOOLS (Elect 4)		Total	
Number of Precincts	11		
Precincts Reporting	11	100.0 %	
Times Counted	1985/2454	80.9 %	
CYNTHIA "CINDY" CION	1248	22.09%	
M. VIKKI ROBINSON	568	10.05%	
MARY VISHER	1262	22.34%	
SAL MARTINEZ	1289	22.81%	
ROBERT SHIMON	1259	22.28%	

SUP 3RD DIST		Total	
Number of Precincts	37		
Precincts Reporting	37	100.0 %	
Times Counted	6755/9866	68.5 %	
JOHN HASCHAK	3744	57.72%	
JOHN PINCHES	2705	41.70%	

LAYTONVILLE USD - ST		Total	
Number of Precincts	7		
Precincts Reporting	7	100.0 %	
Times Counted	1196/1645	72.7 %	
REGINA CAMPBELL	515	47.42%	
ERIN K. GAMBLE	568	52.30%	

SUP 5TH DIST		Total	
Number of Precincts	66		
Precincts Reporting	66	100.0 %	
Times Counted	8286/10780	76.9 %	
TED WILLIAMS	5432	74.38%	
CHRIS SKYHAWK	1790	24.51%	

Election Summary Report
STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018

Date:11/29/18
Time:16:49:45
Page:4 of 5

Summary for Jurisdiction Wide, All Counters, All Races
FINAL OFFICIAL RESULTS

Registered Voters 48032 - Cards Cast 33966 70.72%

Num. Report Precinct 250 - Num. Reporting 250 100.00%

FT BRAGG CTY Elect 3		Total	
Number of Precincts	19		
Precincts Reporting	19	100.0 %	
Times Counted	2489/3495	71.2 %	
RUBEN ALCALA	755	11.62%	
TESS ALBIN-SMITH	1202	18.50%	
DANA JESS	778	11.98%	
LINDY PETERS	1306	20.10%	
MARY ROSE KACZOROWSK	841	12.95%	
JESSICA MORSELL-HAYE	1282	19.74%	
BOBBY BURNS	306	4.71%	

SO HUMB HLTHCARE Elect 3		Total	
Number of Precincts	2		
Precincts Reporting	2	100.0 %	
Times Counted	73/123	59.3 %	
ALISON RIVAS	27	23.48%	
JESSICA WILLIS	31	26.96%	
W. H. "SCOTTY" MCCLU	20	17.39%	
KATIE MCGUIRE	37	32.17%	

UKIAH CTY Elect 3		Total	
Number of Precincts	35		
Precincts Reporting	35	100.0 %	
Times Counted	5178/7752	66.8 %	
MATT FRONEBERGER	1230	10.69%	
EDWARD HAYNES	1392	12.10%	
CHON TRAVIS	1848	16.06%	
MAUREEN MULHEREN	2722	23.66%	
JUAN V. OROZCO	2173	18.89%	
JIM O. BROWN	2078	18.06%	

PROP 1		Total	
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	19628	60.95%	
NO	12574	39.05%	

PROP 2		Total	
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	20726	64.26%	
NO	11525	35.74%	

WILLITS CTY Elect 2		Total	
Number of Precincts	8		
Precincts Reporting	8	100.0 %	
Times Counted	1663/2483	67.0 %	
JEREMY HERSHMAN	583	24.21%	
GRETA M. KANNE	1066	44.27%	
LARRY W. STRANSKE	746	30.98%	

PROP 3		Total	
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	15225	47.93%	
NO	16538	52.07%	

MENDO HLTHCARE - LT Elect 3		Total	
Number of Precincts	59		
Precincts Reporting	59	100.0 %	
Times Counted	9674/12698	76.2 %	
JOHN REDDING	3642	18.04%	
JADE TIPPETT	3303	16.36%	
AMY BETH MCCOLLEY	4518	22.38%	
KEVIN B. MILLER	3356	16.62%	
JESSICA GRINBERG	5261	26.06%	

PROP 4		Total	
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	19405	60.98%	
NO	12415	39.02%	

MENDO HLTHCARE - ST		Total	
Number of Precincts	59		
Precincts Reporting	59	100.0 %	
Times Counted	9674/12698	76.2 %	
KAREN S. ARNOLD	6790	87.31%	
REX GRESSETT	958	12.32%	

PROP 5		Total	
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	10111	32.04%	
NO	21449	67.96%	

Election Summary Report
STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018

Date:11/29/18
Time:16:49:45
Page:5 of 5

Summary for Jurisdiction Wide, All Counters, All Races
FINAL OFFICIAL RESULTS

Registered Voters 48032 - Cards Cast 33966 70.72%

Num. Report Precinct 250 - Num. Reporting 250 100.00%

PROP 6			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	10431	32.15%	
NO	22017	67.85%	

MEASURE H - FT BRAGG			
	Total		
Number of Precincts	19		
Precincts Reporting	19	100.0 %	
Times Counted	2489/3495	71.2 %	
YES	1106	48.51%	
NO	1174	51.49%	

PROP 7			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	19455	61.41%	
NO	12226	38.59%	

MEASURE I - WILLITS			
	Total		
Number of Precincts	8		
Precincts Reporting	8	100.0 %	
Times Counted	1663/2483	67.0 %	
YES	1156	74.68%	
NO	392	25.32%	

PROP 8			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	15032	46.80%	
NO	17085	53.20%	

MEASURE J - LLFPD			
	Total		
Number of Precincts	18		
Precincts Reporting	18	100.0 %	
Times Counted	3413/4976	68.6 %	
YES	2501	75.79%	
NO	799	24.21%	

PROP 10			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	14633	45.53%	
NO	17507	54.47%	

MEASURE K - RND VLY USD			
	Total		
Number of Precincts	8		
Precincts Reporting	8	100.0 %	
Times Counted	660/1100	60.0 %	
BONDS - YES	386	64.55%	
BONDS - NO	212	35.45%	

PROP 11			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	16720	52.62%	
NO	15057	47.38%	

PROP 12			
	Total		
Number of Precincts	250		
Precincts Reporting	250	100.0 %	
Times Counted	33966/48032	70.7 %	
YES	19850	62.12%	
NO	12103	37.88%	

ELECTION RESULTS DETAIL

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18

Time:13:15:22

Page:1 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Jurisdiction Wide			
100001-ANTONI LANE			
Polling	464	81	17.46%
Vote By Mail	464	209	45.04%
Total	464	290	62.50%
100002-FORSYTHE CREEK			
Polling	685	121	17.66%
Vote By Mail	685	374	54.60%
Total	685	495	72.26%
100003-MESA			
Polling	723	130	17.98%
Vote By Mail	723	346	47.86%
Total	723	476	65.84%
100004-FISHER LAKE			
Polling	637	126	19.78%
Vote By Mail	637	283	44.43%
Total	637	409	64.21%
100005-DEERWOOD			
Polling	304	53	17.43%
Vote By Mail	304	194	63.82%
Total	304	247	81.25%
100006-ROGINA SOUTH			
Polling	535	98	18.32%
Vote By Mail	535	323	60.37%
Total	535	421	78.69%
100007-UKIAH NORTH			
Polling	347	56	16.14%
Vote By Mail	347	167	48.13%
Total	347	223	64.27%
100008-FERN CANYON			
Polling	747	109	14.59%
Vote By Mail	747	330	44.18%
Total	747	439	58.77%
100009-POWER HOUSE			
Polling	660	138	20.91%
Vote By Mail	660	327	49.55%
Total	660	465	70.45%
100500-FORKS			
Polling	356	59	16.57%
Vote By Mail	356	158	44.38%
Total	356	217	60.96%
200001-OAK MANOR			
Polling	354	89	25.14%
Vote By Mail	354	141	39.83%
Total	354	230	64.97%
200003-SOUTH MAIN			
Polling	945	222	23.49%
Vote By Mail	945	426	45.08%
Total	945	648	68.57%
200004-NORTH SCHOOL			
Polling	830	124	14.94%
Vote By Mail	830	415	50.00%
Total	830	539	64.94%
300001-CLOVER			
Polling	801	176	21.97%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:2 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Vote By Mail	801	369	46.07%
Total	801	545	68.04%
300002-BUCKEYE			
Polling	858	158	18.41%
Vote By Mail	858	403	46.97%
Total	858	561	65.38%
300003-WALKER			
Polling	629	121	19.24%
Vote By Mail	629	293	46.58%
Total	629	414	65.82%
300004-BERRY CREEK			
Polling	536	141	26.31%
Vote By Mail	536	239	44.59%
Total	536	380	70.90%
300005-LAKEWOOD			
Polling	600	134	22.33%
Vote By Mail	600	284	47.33%
Total	600	418	69.67%
300006-REDWOOD			
Polling	682	164	24.05%
Vote By Mail	682	338	49.56%
Total	682	502	73.61%
300007-BAECHTEL			
Polling	756	124	16.40%
Vote By Mail	756	323	42.72%
Total	756	447	59.13%
300008-LONG VALLEY			
Polling	798	238	29.82%
Vote By Mail	798	366	45.86%
Total	798	604	75.69%
400001-CLEONE			
Polling	731	133	18.19%
Vote By Mail	731	430	58.82%
Total	731	563	77.02%
400002-PUDDING CREEK			
Polling	422	74	17.54%
Vote By Mail	422	248	58.77%
Total	422	322	76.30%
400003-HARE CREEK			
Polling	299	35	11.71%
Vote By Mail	299	167	55.85%
Total	299	202	67.56%
400004-WOODLAND			
Polling	948	161	16.98%
Vote By Mail	948	470	49.58%
Total	948	631	66.56%
400005-TURNER			
Polling	951	151	15.88%
Vote By Mail	951	580	60.99%
Total	951	731	76.87%
400006-RUSSIAN GULCH			
Polling	402	98	24.38%
Vote By Mail	402	242	60.20%
Total	402	340	84.58%
400007-JUG HANDLE CREEK			

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:3 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Polling	287	63	21.95%
Vote By Mail	287	159	55.40%
Total	287	222	77.35%
500001-SURFWOOD			
Polling	249	41	16.47%
Vote By Mail	249	150	60.24%
Total	249	191	76.71%
500002-SCHOOLHOUSE			
Polling	480	169	35.21%
Vote By Mail	480	246	51.25%
Total	480	415	86.46%
500003-COMPTCHE			
Polling	307	82	26.71%
Vote By Mail	307	151	49.19%
Total	307	233	75.90%
500004-ALBION RIDGE			
Polling	661	138	20.88%
Vote By Mail	661	395	59.76%
Total	661	533	80.64%
500005-BEAR WALLOW			
Polling	961	266	27.68%
Vote By Mail	961	439	45.68%
Total	961	705	73.36%
500006-EUREKA HILL			
Polling	322	83	25.78%
Vote By Mail	322	161	50.00%
Total	322	244	75.78%
500007-ROSEMAN			
Polling	695	163	23.45%
Vote By Mail	695	405	58.27%
Total	695	568	81.73%
500008-GUALALA			
Polling	445	112	25.17%
Vote By Mail	445	236	53.03%
Total	445	348	78.20%
500009-WEST SANEL			
Polling	257	31	12.06%
Vote By Mail	257	156	60.70%
Total	257	187	72.76%
999102-SPORTSMAN CREEK			
Polling	113	0	0.00%
Vote By Mail	113	89	78.76%
Total	113	89	78.76%
999103-WEST POTTER			
Polling	186	0	0.00%
Vote By Mail	186	139	74.73%
Total	186	139	74.73%
999104-MEWHINNEY CREEK			
Polling	166	0	0.00%
Vote By Mail	166	104	62.65%
Total	166	104	62.65%
999105-RIVERSIDE			
Polling	145	0	0.00%
Vote By Mail	145	93	64.14%
Total	145	93	64.14%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:4 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
999106-BAKERS CREEK			
Polling	129	0	0.00%
Vote By Mail	129	83	64.34%
Total	129	83	64.34%
999107-RIDGEVIEW			
Polling	13	0	0.00%
Vote By Mail	13	6	46.15%
Total	13	6	46.15%
999108-REDWOOD VALLEY			
Polling	221	0	0.00%
Vote By Mail	221	131	59.28%
Total	221	131	59.28%
999109-LOOKOUT			
Polling	22	0	0.00%
Vote By Mail	22	10	45.45%
Total	22	10	45.45%
999110-GRANDVIEW			
Polling	163	0	0.00%
Vote By Mail	163	115	70.55%
Total	163	115	70.55%
999111-RIVERS EDGE			
Polling	161	0	0.00%
Vote By Mail	161	124	77.02%
Total	161	124	77.02%
999112-BLACK BART			
Polling	164	0	0.00%
Vote By Mail	164	107	65.24%
Total	164	107	65.24%
999113-CENTRAL AVENUE			
Polling	250	0	0.00%
Vote By Mail	250	137	54.80%
Total	250	137	54.80%
999114-GRANITE			
Polling	34	0	0.00%
Vote By Mail	34	12	35.29%
Total	34	12	35.29%
999115-ELDRIDGE CREEK			
Polling	86	0	0.00%
Vote By Mail	86	57	66.28%
Total	86	57	66.28%
999116-WESTERN HILLS			
Polling	167	0	0.00%
Vote By Mail	167	78	46.71%
Total	167	78	46.71%
999117-MARINA			
Polling	100	0	0.00%
Vote By Mail	100	77	77.00%
Total	100	77	77.00%
999118-LAKEVIEW			
Polling	19	0	0.00%
Vote By Mail	19	15	78.95%
Total	19	15	78.95%
999119-NORTH STATE			
Polling	7	0	0.00%
Vote By Mail	7	6	85.71%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:5 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Total	7	6	85.71%
999120-CREEKBRIDGE			
Polling	200	0	0.00%
Vote By Mail	200	127	63.50%
Total	200	127	63.50%
999121-LOVERS LANE			
Polling	66	0	0.00%
Vote By Mail	66	22	33.33%
Total	66	22	33.33%
999122-ALEXANDER			
Polling	7	0	0.00%
Vote By Mail	7	4	57.14%
Total	7	4	57.14%
999124-ZINFANDEL			
Polling	174	0	0.00%
Vote By Mail	174	134	77.01%
Total	174	134	77.01%
999125-MILL CREEK			
Polling	35	0	0.00%
Vote By Mail	35	28	80.00%
Total	35	28	80.00%
999126-WAUGH			
Polling	183	0	0.00%
Vote By Mail	183	82	44.81%
Total	183	82	44.81%
999127-FAWNWOOD			
Polling	92	0	0.00%
Vote By Mail	92	68	73.91%
Total	92	68	73.91%
999128-RIVER			
Polling	147	0	0.00%
Vote By Mail	147	100	68.03%
Total	147	100	68.03%
999129-HASTINGS			
Polling	10	0	0.00%
Vote By Mail	10	5	50.00%
Total	10	5	50.00%
999130-VINEYARD VIEW			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999131-MCNEAR			
Polling	34	0	0.00%
Vote By Mail	34	19	55.88%
Total	34	19	55.88%
999132-MILANI			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999133-COYOTE DAM			
Polling	2	0	0.00%
Vote By Mail	2	2	100.00%
Total	2	2	100.00%
999134-HOWARD CREEK			
Polling	145	0	0.00%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:6 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Vote By Mail	145	61	42.07%
Total	145	61	42.07%
999135-COW MOUNTAIN			
Polling	17	0	0.00%
Vote By Mail	17	18	105.88%
Total	17	18	105.88%
999136-MORRISON CREEK			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999137-SULPHUR CREEK			
Polling	8	0	0.00%
Vote By Mail	8	8	100.00%
Total	8	8	100.00%
999138-RIDGE ROAD			
Polling	3	0	0.00%
Vote By Mail	3	3	100.00%
Total	3	3	100.00%
999139-PLANT ROAD			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999140-VINEYARD OAKS			
Polling	81	0	0.00%
Vote By Mail	81	55	67.90%
Total	81	55	67.90%
999141-COLONY			
Polling	210	0	0.00%
Vote By Mail	210	138	65.71%
Total	210	138	65.71%
999142-RIVERBANK			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999143-WEST FORK			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999144-NORGARD SOUTH			
Polling	11	0	0.00%
Vote By Mail	11	5	45.45%
Total	11	5	45.45%
999145-AIRPORT SOUTH			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999146-MFP			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999147-MAVERICK			
Polling	3	0	0.00%
Vote By Mail	3	3	100.00%
Total	3	3	100.00%
999148-EL DORADO			

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:7 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Polling	206	0	0.00%
Vote By Mail	206	165	80.10%
Total	206	165	80.10%
999149-MASONITE MILL			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999150-APPOLINARIS			
Polling	135	0	0.00%
Vote By Mail	135	104	77.04%
Total	135	104	77.04%
999151-NICOLL			
Polling	12	0	0.00%
Vote By Mail	12	8	66.67%
Total	12	8	66.67%
999201-AIRPORT			
Polling	5	0	0.00%
Vote By Mail	5	1	20.00%
Total	5	1	20.00%
999202-FOOTHILL			
Polling	256	0	0.00%
Vote By Mail	256	204	79.69%
Total	256	204	79.69%
999203-MENDOCINO PLACE			
Polling	199	0	0.00%
Vote By Mail	199	162	81.41%
Total	199	162	81.41%
999204-BEACON SOUTH			
Polling	246	0	0.00%
Vote By Mail	246	148	60.16%
Total	246	148	60.16%
999205-WASHINGTON			
Polling	454	0	0.00%
Vote By Mail	454	292	64.32%
Total	454	292	64.32%
999206-COOPER			
Polling	239	0	0.00%
Vote By Mail	239	102	42.68%
Total	239	102	42.68%
999207-MARLENE			
Polling	186	0	0.00%
Vote By Mail	186	117	62.90%
Total	186	117	62.90%
999208-CHERRY			
Polling	244	0	0.00%
Vote By Mail	244	128	52.46%
Total	244	128	52.46%
999209-GOBBI			
Polling	111	0	0.00%
Vote By Mail	111	60	54.05%
Total	111	60	54.05%
999210-TANDY			
Polling	1	0	0.00%
Vote By Mail	1	0	0.00%
Total	1	0	0.00%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:8 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
999211-ORCHARD			
Polling	192	0	0.00%
Vote By Mail	192	125	65.10%
Total	192	125	65.10%
999212-LESLIE			
Polling	156	0	0.00%
Vote By Mail	156	100	64.10%
Total	156	100	64.10%
999213-EL RIO			
Polling	224	0	0.00%
Vote By Mail	224	166	74.11%
Total	224	166	74.11%
999214-SEMINARY			
Polling	158	0	0.00%
Vote By Mail	158	115	72.78%
Total	158	115	72.78%
999215-STANDLEY			
Polling	209	0	0.00%
Vote By Mail	209	171	81.82%
Total	209	171	81.82%
999216-GROVE			
Polling	454	0	0.00%
Vote By Mail	454	363	79.96%
Total	454	363	79.96%
999217-PINE			
Polling	97	0	0.00%
Vote By Mail	97	76	78.35%
Total	97	76	78.35%
999218-FREITAS			
Polling	242	0	0.00%
Vote By Mail	242	160	66.12%
Total	242	160	66.12%
999219-NORTH MAIN			
Polling	219	0	0.00%
Vote By Mail	219	120	54.79%
Total	219	120	54.79%
999220-WALNUT			
Polling	187	0	0.00%
Vote By Mail	187	152	81.28%
Total	187	152	81.28%
999221-MCDONALDS			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999222-HENRY			
Polling	166	0	0.00%
Vote By Mail	166	134	80.72%
Total	166	134	80.72%
999223-PARK			
Polling	233	0	0.00%
Vote By Mail	233	176	75.54%
Total	233	176	75.54%
999224-AIRPORT EAST			
Polling	0	0	-
Vote By Mail	0	0	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:9 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Total	0	0	-
999225-SIDNIE			
Polling	80	0	0.00%
Vote By Mail	80	40	50.00%
Total	80	40	50.00%
999226-CARLETON			
Polling	138	0	0.00%
Vote By Mail	138	84	60.87%
Total	138	84	60.87%
999227-VINEWOOD			
Polling	147	0	0.00%
Vote By Mail	147	102	69.39%
Total	147	102	69.39%
999228-MAGNOLIA			
Polling	129	0	0.00%
Vote By Mail	129	76	58.91%
Total	129	76	58.91%
999229-DONNER			
Polling	240	0	0.00%
Vote By Mail	240	153	63.75%
Total	240	153	63.75%
999230-EMPIRE GARDENS			
Polling	152	0	0.00%
Vote By Mail	152	74	48.68%
Total	152	74	48.68%
999231-HIGH SCHOOL			
Polling	252	0	0.00%
Vote By Mail	252	155	61.51%
Total	252	155	61.51%
999232-DOOLIN CREEK			
Polling	228	0	0.00%
Vote By Mail	228	139	60.96%
Total	228	139	60.96%
999233-TOKAY			
Polling	160	0	0.00%
Vote By Mail	160	130	81.25%
Total	160	130	81.25%
999234-LAWS			
Polling	183	0	0.00%
Vote By Mail	183	92	50.27%
Total	183	92	50.27%
999235-MENDOCINO WEST			
Polling	1	0	0.00%
Vote By Mail	1	1	100.00%
Total	1	1	100.00%
999236-MASONITE			
Polling	6	0	0.00%
Vote By Mail	6	2	33.33%
Total	6	2	33.33%
999301-BELL SPRINGS			
Polling	214	0	0.00%
Vote By Mail	214	161	75.23%
Total	214	161	75.23%
999302-SPYROCK			
Polling	123	0	0.00%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:10 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Vote By Mail	123	84	68.29%
Total	123	84	68.29%
999303-SHELL ROCK			
Polling	204	0	0.00%
Vote By Mail	204	138	67.65%
Total	204	138	67.65%
999304-RESERVATION			
Polling	196	0	0.00%
Vote By Mail	196	98	50.00%
Total	196	98	50.00%
999305-NOMLACKI			
Polling	211	0	0.00%
Vote By Mail	211	108	51.18%
Total	211	108	51.18%
999306-COVELO			
Polling	130	0	0.00%
Vote By Mail	130	81	62.31%
Total	130	81	62.31%
999307-DOBIE			
Polling	151	0	0.00%
Vote By Mail	151	117	77.48%
Total	151	117	77.48%
999308-GRIST CREEK			
Polling	148	0	0.00%
Vote By Mail	148	75	50.68%
Total	148	75	50.68%
999309-WOODMAN			
Polling	60	0	0.00%
Vote By Mail	60	43	71.67%
Total	60	43	71.67%
999310-REDWOOD CREEK			
Polling	58	0	0.00%
Vote By Mail	58	43	74.14%
Total	58	43	74.14%
999311-CAVE CREEK			
Polling	104	0	0.00%
Vote By Mail	104	71	68.27%
Total	104	71	68.27%
999312-LAKESIDE			
Polling	171	0	0.00%
Vote By Mail	171	102	59.65%
Total	171	102	59.65%
999313-LAYTONVILLE			
Polling	171	0	0.00%
Vote By Mail	171	110	64.33%
Total	171	110	64.33%
999314-SHERWOOD			
Polling	209	0	0.00%
Vote By Mail	209	169	80.86%
Total	209	169	80.86%
999315-SWAMP GULCH			
Polling	139	0	0.00%
Vote By Mail	139	109	78.42%
Total	139	109	78.42%
999316-IRMULCO			

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:11 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Polling	151	0	0.00%
Vote By Mail	151	120	79.47%
Total	151	120	79.47%
999317-BIRCH			
Polling	2	0	0.00%
Vote By Mail	2	0	0.00%
Total	2	0	0.00%
999318-HAWK			
Polling	166	0	0.00%
Vote By Mail	166	117	70.48%
Total	166	117	70.48%
999319-LUPINE			
Polling	176	0	0.00%
Vote By Mail	176	136	77.27%
Total	176	136	77.27%
999320-DAVIS CREEK			
Polling	215	0	0.00%
Vote By Mail	215	167	77.67%
Total	215	167	77.67%
999322-EAST HILL			
Polling	265	0	0.00%
Vote By Mail	265	190	71.70%
Total	265	190	71.70%
999323-HOLLY			
Polling	321	0	0.00%
Vote By Mail	321	197	61.37%
Total	321	197	61.37%
999324-BLOSSER			
Polling	151	0	0.00%
Vote By Mail	151	89	58.94%
Total	151	89	58.94%
999325-LENORE			
Polling	100	0	0.00%
Vote By Mail	100	76	76.00%
Total	100	76	76.00%
999326-WILLITS			
Polling	208	0	0.00%
Vote By Mail	208	162	77.88%
Total	208	162	77.88%
999327-POPPY			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999328-TURNER CREEK			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999329-RIVERDALE			
Polling	47	0	0.00%
Vote By Mail	47	43	91.49%
Total	47	43	91.49%
999330-LONGVALE			
Polling	115	0	0.00%
Vote By Mail	115	78	67.83%
Total	115	78	67.83%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:12 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
999401-REYNOLDS			
Polling	117	0	0.00%
Vote By Mail	117	71	60.68%
Total	117	71	60.68%
999402-EEL RIVER			
Polling	93	0	0.00%
Vote By Mail	93	64	68.82%
Total	93	64	68.82%
999403-RED MOUNTAIN CREEK			
Polling	6	0	0.00%
Vote By Mail	6	2	33.33%
Total	6	2	33.33%
999404-ELK HORN RIDGE			
Polling	189	0	0.00%
Vote By Mail	189	120	63.49%
Total	189	120	63.49%
999405-MAD CREEK			
Polling	62	0	0.00%
Vote By Mail	62	45	72.58%
Total	62	45	72.58%
999406-DEHAVEN			
Polling	150	0	0.00%
Vote By Mail	150	110	73.33%
Total	150	110	73.33%
999407-INGLENOOK			
Polling	72	0	0.00%
Vote By Mail	72	60	83.33%
Total	72	60	83.33%
999408-WARD			
Polling	113	0	0.00%
Vote By Mail	113	84	74.34%
Total	113	84	74.34%
999409-LITTLE VALLEY			
Polling	263	0	0.00%
Vote By Mail	263	224	85.17%
Total	263	224	85.17%
999410-DUNLAP			
Polling	198	0	0.00%
Vote By Mail	198	135	68.18%
Total	198	135	68.18%
999411-NOYO RIVER			
Polling	170	0	0.00%
Vote By Mail	170	143	84.12%
Total	170	143	84.12%
999412-CEDAR			
Polling	150	0	0.00%
Vote By Mail	150	117	78.00%
Total	150	117	78.00%
999413-CREEKSIDE			
Polling	99	0	0.00%
Vote By Mail	99	73	73.74%
Total	99	73	73.74%
999414-SIMPSON			
Polling	211	0	0.00%
Vote By Mail	211	155	73.46%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:13 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Total	211	155	73.46%
999415-NOYO			
Polling	149	0	0.00%
Vote By Mail	149	109	73.15%
Total	149	109	73.15%
999416-NOYO ACRES			
Polling	180	0	0.00%
Vote By Mail	180	135	75.00%
Total	180	135	75.00%
999417-OCEAN VIEW			
Polling	46	0	0.00%
Vote By Mail	46	41	89.13%
Total	46	41	89.13%
999418-DEWARREN			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999419-BOICE			
Polling	204	0	0.00%
Vote By Mail	204	154	75.49%
Total	204	154	75.49%
999420-SUMMERS			
Polling	208	0	0.00%
Vote By Mail	208	142	68.27%
Total	208	142	68.27%
999421-OCEAN			
Polling	227	0	0.00%
Vote By Mail	227	167	73.57%
Total	227	167	73.57%
999422-OCEAN MEADOWS			
Polling	46	0	0.00%
Vote By Mail	46	38	82.61%
Total	46	38	82.61%
999423-ISLAND			
Polling	77	0	0.00%
Vote By Mail	77	55	71.43%
Total	77	55	71.43%
999424-SPRUCE			
Polling	218	0	0.00%
Vote By Mail	218	156	71.56%
Total	218	156	71.56%
999425-BUSH			
Polling	217	0	0.00%
Vote By Mail	217	179	82.49%
Total	217	179	82.49%
999426-FIR			
Polling	149	0	0.00%
Vote By Mail	149	125	83.89%
Total	149	125	83.89%
999427-LAUREL			
Polling	145	0	0.00%
Vote By Mail	145	99	68.28%
Total	145	99	68.28%
999428-FERN			
Polling	243	0	0.00%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:14 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Vote By Mail	243	185	76.13%
Total	243	185	76.13%
999429-TAUBOLD			
Polling	215	0	0.00%
Vote By Mail	215	160	74.42%
Total	215	160	74.42%
999430-MONSEN			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999431-MADSEN			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999432-DENNISON			
Polling	187	0	0.00%
Vote By Mail	187	141	75.40%
Total	187	141	75.40%
999433-FRANKLIN			
Polling	125	0	0.00%
Vote By Mail	125	64	51.20%
Total	125	64	51.20%
999434-ALDER			
Polling	207	0	0.00%
Vote By Mail	207	158	76.33%
Total	207	158	76.33%
999435-HAZEL			
Polling	177	0	0.00%
Vote By Mail	177	119	67.23%
Total	177	119	67.23%
999436-SANDERSON			
Polling	186	0	0.00%
Vote By Mail	186	152	81.72%
Total	186	152	81.72%
999437-CYPRESS			
Polling	236	0	0.00%
Vote By Mail	236	134	56.78%
Total	236	134	56.78%
999438-CANYON VIEW			
Polling	142	0	0.00%
Vote By Mail	142	112	78.87%
Total	142	112	78.87%
999439-DEER MEADOWS			
Polling	14	0	0.00%
Vote By Mail	14	11	78.57%
Total	14	11	78.57%
999440-RIVERVIEW			
Polling	9	0	0.00%
Vote By Mail	9	8	88.89%
Total	9	8	88.89%
999441-JACKSON			
Polling	121	0	0.00%
Vote By Mail	121	92	76.03%
Total	121	92	76.03%
999442-NORTHSPUR			

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:15 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Polling	17	0	0.00%
Vote By Mail	17	14	82.35%
Total	17	14	82.35%
999501-CUMMINGS			
Polling	175	0	0.00%
Vote By Mail	175	152	86.86%
Total	175	152	86.86%
999502-CRESTWOOD			
Polling	204	0	0.00%
Vote By Mail	204	181	88.73%
Total	204	181	88.73%
999503-LANSING			
Polling	97	0	0.00%
Vote By Mail	97	85	87.63%
Total	97	85	87.63%
999504-MAIN			
Polling	189	0	0.00%
Vote By Mail	189	157	83.07%
Total	189	157	83.07%
999505-MENDOCINO WOODLANDS			
Polling	197	0	0.00%
Vote By Mail	197	167	84.77%
Total	197	167	84.77%
999506-BIG RIVER			
Polling	188	0	0.00%
Vote By Mail	188	114	60.64%
Total	188	114	60.64%
999507-OCEAN BLUFF			
Polling	196	0	0.00%
Vote By Mail	196	165	84.18%
Total	196	165	84.18%
999508-NORTH FORK			
Polling	144	0	0.00%
Vote By Mail	144	106	73.61%
Total	144	106	73.61%
999509-ORR SPRINGS			
Polling	69	0	0.00%
Vote By Mail	69	56	81.16%
Total	69	56	81.16%
999510-GREENWOOD			
Polling	214	0	0.00%
Vote By Mail	214	168	78.50%
Total	214	168	78.50%
999511-ELK			
Polling	62	0	0.00%
Vote By Mail	62	53	85.48%
Total	62	53	85.48%
999512-MELLO PASS			
Polling	113	0	0.00%
Vote By Mail	113	100	88.50%
Total	113	100	88.50%
999513-MOUNTAIN VIEW			
Polling	209	0	0.00%
Vote By Mail	209	179	85.65%
Total	209	179	85.65%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:16 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
999514-ARENA			
Polling	258	0	0.00%
Vote By Mail	258	183	70.93%
Total	258	183	70.93%
999515-CRISPIN			
Polling	15	0	0.00%
Vote By Mail	15	15	100.00%
Total	15	15	100.00%
999516-SCHOONER LANDING			
Polling	161	0	0.00%
Vote By Mail	161	139	86.34%
Total	161	139	86.34%
999517-IVERSEN LANDING			
Polling	102	0	0.00%
Vote By Mail	102	94	92.16%
Total	102	94	92.16%
999518-ANCHOR BAY			
Polling	36	0	0.00%
Vote By Mail	36	30	83.33%
Total	36	30	83.33%
999519-OLD STAGE EAST			
Polling	98	0	0.00%
Vote By Mail	98	85	86.73%
Total	98	85	86.73%
999520-RANCHO NAVARRO			
Polling	98	0	0.00%
Vote By Mail	98	76	77.55%
Total	98	76	77.55%
999521-GREENWOOD RIDGE			
Polling	225	0	0.00%
Vote By Mail	225	179	79.56%
Total	225	179	79.56%
999522-RANCHERIA CREEK			
Polling	71	0	0.00%
Vote By Mail	71	52	73.24%
Total	71	52	73.24%
999523-INDIAN CREEK			
Polling	2	0	0.00%
Vote By Mail	2	3	150.00%
Total	2	3	150.00%
999525-PARDALOE PEAK			
Polling	223	0	0.00%
Vote By Mail	223	180	80.72%
Total	223	180	80.72%
999526-PINE MOUNTAIN			
Polling	193	0	0.00%
Vote By Mail	193	127	65.80%
Total	193	127	65.80%
999527-OLD HOPLAND			
Polling	116	0	0.00%
Vote By Mail	116	63	54.31%
Total	116	63	54.31%
999528-HOPLAND			
Polling	207	0	0.00%
Vote By Mail	207	142	68.60%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:17 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Total	207	142	68.60%
999529-HENRY STATION			
Polling	183	0	0.00%
Vote By Mail	183	148	80.87%
Total	183	148	80.87%
999530-RUSSIAN RIVER			
Polling	199	0	0.00%
Vote By Mail	199	143	71.86%
Total	199	143	71.86%
999531-BEEBE CREEK			
Polling	25	0	0.00%
Vote By Mail	25	22	88.00%
Total	25	22	88.00%
999532-ROBINSON CREEK			
Polling	91	0	0.00%
Vote By Mail	91	67	73.63%
Total	91	67	73.63%
999533-WILLOW			
Polling	229	0	0.00%
Vote By Mail	229	186	81.22%
Total	229	186	81.22%
999534-STIPP			
Polling	98	0	0.00%
Vote By Mail	98	68	69.39%
Total	98	68	69.39%
999535-SPANISH CANYON			
Polling	114	0	0.00%
Vote By Mail	114	82	71.93%
Total	114	82	71.93%
999536-TOYON			
Polling	237	0	0.00%
Vote By Mail	237	156	65.82%
Total	237	156	65.82%
999537-YORK CREEK			
Polling	17	0	0.00%
Vote By Mail	17	14	82.35%
Total	17	14	82.35%
999538-HENSLEY CREEK			
Polling	215	0	0.00%
Vote By Mail	215	126	58.60%
Total	215	126	58.60%
999539-RIDGEWOOD			
Polling	188	0	0.00%
Vote By Mail	188	153	81.38%
Total	188	153	81.38%
999540-PINOLEVILLE			
Polling	29	0	0.00%
Vote By Mail	29	20	68.97%
Total	29	20	68.97%
999541-RICE CREEK			
Polling	154	0	0.00%
Vote By Mail	154	126	81.82%
Total	154	126	81.82%
999542-BURKE HILL			
Polling	133	0	0.00%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:18 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Vote By Mail	133	75	56.39%
Total	133	75	56.39%
999543-SPANISH MOUNTAIN			
Polling	9	0	0.00%
Vote By Mail	9	8	88.89%
Total	9	8	88.89%
999544-RUSSEL BROOK			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999545-SODA CREEK			
Polling	2	0	0.00%
Vote By Mail	2	2	100.00%
Total	2	2	100.00%
999546-MOUNTAIN TOP			
Polling	2	0	0.00%
Vote By Mail	2	2	100.00%
Total	2	2	100.00%
999547-FELIZ CREEK			
Polling	5	0	0.00%
Vote By Mail	5	3	60.00%
Total	5	3	60.00%
999548-MCNAB			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999549-ORR CREEK			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999550-AUCTION YARD			
Polling	5	0	0.00%
Vote By Mail	5	6	120.00%
Total	5	6	120.00%
999551-LOW GAP			
Polling	103	0	0.00%
Vote By Mail	103	88	85.44%
Total	103	88	85.44%
999552-RANCH			
Polling	2	0	0.00%
Vote By Mail	2	3	150.00%
Total	2	3	150.00%
999553-SOZZONI NORTH			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999554-SOZZONI SOUTH			
Polling	0	0	-
Vote By Mail	0	0	-
Total	0	0	-
999555-HENSLEY NORTH			
Polling	10	0	0.00%
Vote By Mail	10	8	80.00%
Total	10	8	80.00%
999556-MUIR CANYON			

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:19 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Polling	156	0	0.00%
Vote By Mail	156	116	74.36%
Total	156	116	74.36%
999557-JEFFERSON			
Polling	99	0	0.00%
Vote By Mail	99	41	41.41%
Total	99	41	41.41%
999558-FAIRVIEW COURT			
Polling	236	0	0.00%
Vote By Mail	236	148	62.71%
Total	236	148	62.71%
Total			
Polling	48032	4462	9.29%
Vote By Mail	48032	29504	61.43%
Total	48032	33966	70.72%
COUNTY BOARD OF SUPERVISORS			
1ST SUPERVISORIAL DISTRICT			
Polling	9385	971	10.35%
Vote By Mail	9385	5253	55.97%
Total	9385	6224	66.32%
2ND SUPERVISORIAL DISTRICT			
Polling	8323	435	5.23%
Vote By Mail	8323	5102	61.30%
Total	8323	5537	66.53%
3RD SUPERVISORIAL DISTRICT			
Polling	9866	1256	12.73%
Vote By Mail	9866	5499	55.74%
Total	9866	6755	68.47%
4TH SUPERVISORIAL DISTRICT			
Polling	9678	715	7.39%
Vote By Mail	9678	6449	66.64%
Total	9678	7164	74.02%
5TH SUPERVISORIAL DISTRICT			
Polling	10780	1085	10.06%
Vote By Mail	10780	7201	66.80%
Total	10780	8286	76.86%
Total			
Polling	48032	4462	9.29%
Vote By Mail	48032	29504	61.43%
Total	48032	33966	70.72%
CITIES			
FORT BRAGG			
Polling	3495	161	4.61%
Vote By Mail	3495	2328	66.61%
Total	3495	2489	71.22%
POINT ARENA			
Polling	258	0	0.00%
Vote By Mail	258	183	70.93%
Total	258	183	70.93%
UKIAH			
Polling	7752	435	5.61%
Vote By Mail	7752	4743	61.18%
Total	7752	5178	66.80%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:20 of 60

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
WILLITS			
Polling	2483	288	11.60%
Vote By Mail	2483	1375	55.38%
Total	2483	1663	66.98%
No Matching District			
Polling	34044	3578	10.51%
Vote By Mail	34044	20875	61.32%
Total	34044	24453	71.83%
Total			
Polling	48032	4462	9.29%
Vote By Mail	48032	29504	61.43%
Total	48032	33966	70.72%

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:21 of 60

	UKIAH CTY Elect 3						
	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Jurisdiction Wide							
100001-ANTONI LANE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100002-FORSYTHE CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100003-MESA							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100004-FISHER LAKE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100005-DEERWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100006-ROGINA SOUTH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100007-UKIAH NORTH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100008-FERN CANYON							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100009-POWER HOUSE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
100500-FORKS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
200001-OAK MANOR							
Polling	354	89	26	28	29	48	37
Vote By Mail	354	141	44	27	36	62	69
Total	354	230	70	55	65	110	106
200003-SOUTH MAIN							
Polling	945	222	41	61	85	122	94
Vote By Mail	945	426	86	100	154	219	202
Total	945	648	127	161	239	341	296
200004-NORTH SCHOOL							
Polling	830	124	28	31	48	77	55
Vote By Mail	830	415	79	95	154	226	203
Total	830	539	107	126	202	303	258
300001-CLOVER							
Polling	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:22 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
300002-BUCKEYE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
300003-WALKER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
300004-BERRY CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
300005-LAKEWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
300006-REDWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
300007-BAECHTEL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
300008-LONG VALLEY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
400001-CLEONE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
400002-PUDDING CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
400003-HARE CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
400004-WOODLAND							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
400005-TURNER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
400006-RUSSIAN GULCH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
400007-JUG HANDLE CREEK							

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:23 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500001-SURFWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500002-SCHOOLHOUSE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500003-COMPTCHE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500004-ALBION RIDGE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500005-BEAR WALLOW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500006-EUREKA HILL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500007-ROSEMAN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500008-GUALALA							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
500009-WEST SANEL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999102-SPORTSMAN CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999103-WEST POTTER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999104-MEWHINNEY CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999105-RIVERSIDE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:24 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
999106-BAKERS CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999107-RIDGEVIEW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999108-REDWOOD VALLEY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999109-LOOKOUT							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999110-GRANDVIEW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999111-RIVERS EDGE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999112-BLACK BART							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999113-CENTRAL AVENUE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999114-GRANITE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999115-ELDRIDGE CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999116-WESTERN HILLS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999117-MARINA							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999118-LAKEVIEW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999119-NORTH STATE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:25 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Total	-	-	-	-	-	-	-
999120-CREEKBRIDGE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999121-LOVERS LANE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999122-ALEXANDER							
Polling	7	0	0	0	0	0	0
Vote By Mail	7	4	0	0	3	2	1
Total	7	4	0	0	3	2	1
999124-ZINFANDEL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999125-MILL CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999126-WAUGH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999127-FAWNWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999128-RIVER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999129-HASTINGS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999130-VINEYARD VIEW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999131-MCNEAR							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999132-MILANI							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999133-COYOTE DAM							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999134-HOWARD CREEK							
Polling	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:26 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999135-COW MOUNTAIN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999136-MORRISON CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999137-SULPHUR CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999138-RIDGE ROAD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999139-PLANT ROAD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999140-VINEYARD OAKS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999141-COLONY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999142-RIVERBANK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999143-WEST FORK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999144-NORGARD SOUTH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999145-AIRPORT SOUTH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999146-MFP							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999147-MAVERICK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999148-EL DORADO							

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:27 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999149-MASONITE MILL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999150-APPOLINARIS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999151-NICOLL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999201-AIRPORT							
Polling	5	0	0	0	0	0	0
Vote By Mail	5	1	1	0	0	1	0
Total	5	1	1	0	0	1	0
999202-FOOTHILL							
Polling	256	0	0	0	0	0	0
Vote By Mail	256	204	46	59	76	134	66
Total	256	204	46	59	76	134	66
999203-MENDOCINO PLACE							
Polling	199	0	0	0	0	0	0
Vote By Mail	199	162	38	42	78	87	59
Total	199	162	38	42	78	87	59
999204-BEACON SOUTH							
Polling	246	0	0	0	0	0	0
Vote By Mail	246	148	26	53	53	74	56
Total	246	148	26	53	53	74	56
999205-WASHINGTON							
Polling	454	0	0	0	0	0	0
Vote By Mail	454	292	76	89	77	151	105
Total	454	292	76	89	77	151	105
999206-COOPER							
Polling	239	0	0	0	0	0	0
Vote By Mail	239	102	41	29	29	44	41
Total	239	102	41	29	29	44	41
999207-MARLENE							
Polling	186	0	0	0	0	0	0
Vote By Mail	186	117	28	35	23	51	57
Total	186	117	28	35	23	51	57
999208-CHERRY							
Polling	244	0	0	0	0	0	0
Vote By Mail	244	128	35	33	49	52	64
Total	244	128	35	33	49	52	64
999209-GOBBI							
Polling	111	0	0	0	0	0	0
Vote By Mail	111	60	22	19	14	26	29
Total	111	60	22	19	14	26	29
999210-TANDY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:28 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
999211-ORCHARD							
Polling	192	0	0	0	0	0	0
Vote By Mail	192	125	37	49	38	77	32
Total	192	125	37	49	38	77	32
999212-LESLIE							
Polling	156	0	0	0	0	0	0
Vote By Mail	156	100	32	26	26	59	42
Total	156	100	32	26	26	59	42
999213-EL RIO							
Polling	224	0	0	0	0	0	0
Vote By Mail	224	166	42	71	68	78	53
Total	224	166	42	71	68	78	53
999214-SEMINARY							
Polling	158	0	0	0	0	0	0
Vote By Mail	158	115	22	21	43	66	57
Total	158	115	22	21	43	66	57
999215-STANDLEY							
Polling	209	0	0	0	0	0	0
Vote By Mail	209	171	37	40	71	102	73
Total	209	171	37	40	71	102	73
999216-GROVE							
Polling	454	0	0	0	0	0	0
Vote By Mail	454	363	77	89	159	183	174
Total	454	363	77	89	159	183	174
999217-PINE							
Polling	97	0	0	0	0	0	0
Vote By Mail	97	76	22	23	28	45	42
Total	97	76	22	23	28	45	42
999218-FREITAS							
Polling	242	0	0	0	0	0	0
Vote By Mail	242	160	32	43	47	70	73
Total	242	160	32	43	47	70	73
999219-NORTH MAIN							
Polling	219	0	0	0	0	0	0
Vote By Mail	219	120	26	36	50	61	50
Total	219	120	26	36	50	61	50
999220-WALNUT							
Polling	187	0	0	0	0	0	0
Vote By Mail	187	152	33	36	68	88	63
Total	187	152	33	36	68	88	63
999221-MCDONALDS							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
999222-HENRY							
Polling	166	0	0	0	0	0	0
Vote By Mail	166	134	27	29	51	77	52
Total	166	134	27	29	51	77	52
999223-PARK							
Polling	233	0	0	0	0	0	0
Vote By Mail	233	176	29	48	73	107	68
Total	233	176	29	48	73	107	68
999224-AIRPORT EAST							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:29 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Total	0	0	0	0	0	0	0
999225-SIDNIE							
Polling	80	0	0	0	0	0	0
Vote By Mail	80	40	14	14	14	16	11
Total	80	40	14	14	14	16	11
999226-CARLETON							
Polling	138	0	0	0	0	0	0
Vote By Mail	138	84	23	12	30	41	38
Total	138	84	23	12	30	41	38
999227-VINEWOOD							
Polling	147	0	0	0	0	0	0
Vote By Mail	147	102	28	32	29	60	34
Total	147	102	28	32	29	60	34
999228-MAGNOLIA							
Polling	129	0	0	0	0	0	0
Vote By Mail	129	76	19	29	30	33	22
Total	129	76	19	29	30	33	22
999229-DONNER							
Polling	240	0	0	0	0	0	0
Vote By Mail	240	153	52	43	47	81	52
Total	240	153	52	43	47	81	52
999230-EMPIRE GARDENS							
Polling	152	0	0	0	0	0	0
Vote By Mail	152	74	17	14	18	29	44
Total	152	74	17	14	18	29	44
999231-HIGH SCHOOL							
Polling	252	0	0	0	0	0	0
Vote By Mail	252	155	44	36	49	72	55
Total	252	155	44	36	49	72	55
999232-DOOLIN CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999233-TOKAY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999234-LAWS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999235-MENDOCINO WEST							
Polling	1	0	0	0	0	0	0
Vote By Mail	1	1	0	0	1	1	0
Total	1	1	0	0	1	1	0
999236-MASONITE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999301-BELL SPRINGS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999302-SPYROCK							
Polling	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:30 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999303-SHELL ROCK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999304-RESERVATION							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999305-NOMLACKI							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999306-COVELO							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999307-DOBIE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999308-GRIST CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999309-WOODMAN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999310-REDWOOD CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999311-CAVE CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999312-LAKESIDE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999313-LAYTONVILLE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999314-SHERWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999315-SWAMP GULCH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999316-IRMULCO							

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:31 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999317-BIRCH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999318-HAWK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999319-LUPINE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999320-DAVIS CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999322-EAST HILL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999323-HOLLY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999324-BLOSSER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999325-LENORE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999326-WILLITS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999327-POPPY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999328-TURNER CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999329-RIVERDALE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999330-LONGVALE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:32 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
999401-REYNOLDS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999402-EEL RIVER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999403-RED MOUNTAIN CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999404-ELK HORN RIDGE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999405-MAD CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999406-DEHAVEN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999407-INGLENOOK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999408-WARD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999409-LITTLE VALLEY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999410-DUNLAP							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999411-NOYO RIVER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999412-CEDAR							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999413-CREEKSIDE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999414-SIMPSON							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:22
Page:33 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Total	-	-	-	-	-	-	-
999415-NOYO							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999416-NOYO ACRES							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999417-OCEAN VIEW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999418-DEWARREN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999419-BOICE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999420-SUMMERS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999421-OCEAN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999422-OCEAN MEADOWS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999423-ISLAND							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999424-SPRUCE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999425-BUSH							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999426-FIR							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999427-LAUREL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999428-FERN							
Polling	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:34 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999429-TAUBOLD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999430-MONSEN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999431-MADSEN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999432-DENNISON							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999433-FRANKLIN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999434-ALDER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999435-HAZEL							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999436-SANDERSON							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999437-CYPRESS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999438-CANYON VIEW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999439-DEER MEADOWS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999440-RIVERVIEW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999441-JACKSON							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999442-NORTHSPUR							

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:35 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999501-CUMMINGS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999502-CRESTWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999503-LANSING							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999504-MAIN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999505-MENDOCINO WOODLANDS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999506-BIG RIVER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999507-OCEAN BLUFF							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999508-NORTH FORK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999509-ORR SPRINGS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999510-GREENWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999511-ELK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999512-MELLO PASS							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999513-MOUNTAIN VIEW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:36 of 60

	UKIAH CTY Elect 3						
	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
999514-ARENA							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999515-CRISPIN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999516-SCHOONER LANDING							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999517-IVERSEN LANDING							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999518-ANCHOR BAY							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999519-OLD STAGE EAST							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999520-RANCHO NAVARRO							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999521-GREENWOOD RIDGE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999522-RANCHERIA CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999523-INDIAN CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999525-PARDALOE PEAK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999526-PINE MOUNTAIN							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999527-OLD HOPLAND							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999528-HOPLAND							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:37 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Total	-	-	-	-	-	-	-
999529-HENRY STATION							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999530-RUSSIAN RIVER							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999531-BEEBE CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999532-ROBINSON CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999533-WILLOW							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999534-STIPP							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999535-SPANISH CANYON							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999536-TOYON							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999537-YORK CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999538-HENSLEY CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999539-RIDGEWOOD							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999540-PINOLEVILLE							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999541-RICE CREEK							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999542-BURKE HILL							
Polling	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:38 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999543-SPANISH MOUNTAIN	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999544-RUSSEL BROOK	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999545-SODA CREEK	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999546-MOUNTAIN TOP	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999547-FELIZ CREEK	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999548-MCNAB	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999549-ORR CREEK	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999550-AUCTION YARD	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999551-LOW GAP	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999552-RANCH	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999553-SOZZONI NORTH	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999554-SOZZONI SOUTH	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999555-HENSLEY NORTH	-	-	-	-	-	-	-
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999556-MUIR CANYON	-	-	-	-	-	-	-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:39 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999557-JEFFERSON							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
999558-FAIRVIEW COURT							
Polling	-	-	-	-	-	-	-
Vote By Mail	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
Total							
Polling	7752	435	95	120	162	247	186
Vote By Mail	7752	4743	1135	1272	1686	2475	1987
Total	7752	5178	1230	1392	1848	2722	2173
COUNTY BOARD OF SUPERVISORS							
1ST SUPERVISORIAL DISTRICT							
Polling	7	0	0	0	0	0	0
Vote By Mail	7	4	0	0	3	2	1
Total	7	4	0	0	3	2	1
2ND SUPERVISORIAL DISTRICT							
Polling	7745	435	95	120	162	247	186
Vote By Mail	7745	4739	1135	1272	1683	2473	1986
Total	7745	5174	1230	1392	1845	2720	2172
3RD SUPERVISORIAL DISTRICT							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
4TH SUPERVISORIAL DISTRICT							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
5TH SUPERVISORIAL DISTRICT							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Total							
Polling	7752	435	95	120	162	247	186
Vote By Mail	7752	4743	1135	1272	1686	2475	1987
Total	7752	5178	1230	1392	1848	2722	2173
CITIES							
FORT BRAGG							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
POINT ARENA							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
UKIAH							
Polling	7752	435	95	120	162	247	186
Vote By Mail	7752	4743	1135	1272	1686	2475	1987
Total	7752	5178	1230	1392	1848	2722	2173

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:40 of 60

UKIAH CTY Elect 3

	Reg. Voters	Times Counted	MATT FRONEBERGER	EDWARD HAYNES	CHON TRAVIS	MAUREEN MULHEREN	JUAN V. OROZCO
WILLITS							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
No Matching District							
Polling	0	0	0	0	0	0	0
Vote By Mail	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Total							
Polling	7752	435	95	120	162	247	186
Vote By Mail	7752	4743	1135	1272	1686	2475	1987
Total	7752	5178	1230	1392	1848	2722	2173

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:41 of 60

	UKIAH CTY Elect 3	JIM O. BROWN
Jurisdiction Wide		
100001-ANTONI LANE		
Polling	-	
Vote By Mail	-	
Total	-	
100002-FORSYTHE CREEK		
Polling	-	
Vote By Mail	-	
Total	-	
100003-MESA		
Polling	-	
Vote By Mail	-	
Total	-	
100004-FISHER LAKE		
Polling	-	
Vote By Mail	-	
Total	-	
100005-DEERWOOD		
Polling	-	
Vote By Mail	-	
Total	-	
100006-ROGINA SOUTH		
Polling	-	
Vote By Mail	-	
Total	-	
100007-UKIAH NORTH		
Polling	-	
Vote By Mail	-	
Total	-	
100008-FERN CANYON		
Polling	-	
Vote By Mail	-	
Total	-	
100009-POWER HOUSE		
Polling	-	
Vote By Mail	-	
Total	-	
100500-FORKS		
Polling	-	
Vote By Mail	-	
Total	-	
200001-OAK MANOR		
Polling	44	
Vote By Mail	59	
Total	103	
200003-SOUTH MAIN		
Polling	98	
Vote By Mail	162	
Total	260	
200004-NORTH SCHOOL		
Polling	52	
Vote By Mail	158	
Total	210	
300001-CLOVER		
Polling	-	

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:42 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Vote By Mail		
Total		
300002-BUCKEYE		
Polling		
Vote By Mail		
Total		
300003-WALKER		
Polling		
Vote By Mail		
Total		
300004-BERRY CREEK		
Polling		
Vote By Mail		
Total		
300005-LAKEWOOD		
Polling		
Vote By Mail		
Total		
300006-REDWOOD		
Polling		
Vote By Mail		
Total		
300007-BAECHTEL		
Polling		
Vote By Mail		
Total		
300008-LONG VALLEY		
Polling		
Vote By Mail		
Total		
400001-CLEONE		
Polling		
Vote By Mail		
Total		
400002-PUDDING CREEK		
Polling		
Vote By Mail		
Total		
400003-HARE CREEK		
Polling		
Vote By Mail		
Total		
400004-WOODLAND		
Polling		
Vote By Mail		
Total		
400005-TURNER		
Polling		
Vote By Mail		
Total		
400006-RUSSIAN GULCH		
Polling		
Vote By Mail		
Total		
400007-JUG HANDLE CREEK		

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:43 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Polling		
Vote By Mail		
Total		
500001-SURFWOOD		
Polling		
Vote By Mail		
Total		
500002-SCHOOLHOUSE		
Polling		
Vote By Mail		
Total		
500003-COMPTCHE		
Polling		
Vote By Mail		
Total		
500004-ALBION RIDGE		
Polling		
Vote By Mail		
Total		
500005-BEAR WALLOW		
Polling		
Vote By Mail		
Total		
500006-EUREKA HILL		
Polling		
Vote By Mail		
Total		
500007-ROSEMAN		
Polling		
Vote By Mail		
Total		
500008-GUALALA		
Polling		
Vote By Mail		
Total		
500009-WEST SANEL		
Polling		
Vote By Mail		
Total		
999102-SPORTSMAN CREEK		
Polling		
Vote By Mail		
Total		
999103-WEST POTTER		
Polling		
Vote By Mail		
Total		
999104-MEWHINNEY CREEK		
Polling		
Vote By Mail		
Total		
999105-RIVERSIDE		
Polling		
Vote By Mail		
Total		

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:44 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
999106-BAKERS CREEK		
Polling		-
Vote By Mail		-
Total		-
999107-RIDGEVIEW		
Polling		-
Vote By Mail		-
Total		-
999108-REDWOOD VALLEY		
Polling		-
Vote By Mail		-
Total		-
999109-LOOKOUT		
Polling		-
Vote By Mail		-
Total		-
999110-GRANDVIEW		
Polling		-
Vote By Mail		-
Total		-
999111-RIVERS EDGE		
Polling		-
Vote By Mail		-
Total		-
999112-BLACK BART		
Polling		-
Vote By Mail		-
Total		-
999113-CENTRAL AVENUE		
Polling		-
Vote By Mail		-
Total		-
999114-GRANITE		
Polling		-
Vote By Mail		-
Total		-
999115-ELDRIDGE CREEK		
Polling		-
Vote By Mail		-
Total		-
999116-WESTERN HILLS		
Polling		-
Vote By Mail		-
Total		-
999117-MARINA		
Polling		-
Vote By Mail		-
Total		-
999118-LAKEVIEW		
Polling		-
Vote By Mail		-
Total		-
999119-NORTH STATE		
Polling		-
Vote By Mail		-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:45 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Total		-
999120-CREEKBRIDGE		-
Polling		-
Vote By Mail		-
Total		-
999121-LOVERS LANE		-
Polling		-
Vote By Mail		-
Total		-
999122-ALEXANDER		-
Polling		0
Vote By Mail		1
Total		1
999124-ZINFANDEL		-
Polling		-
Vote By Mail		-
Total		-
999125-MILL CREEK		-
Polling		-
Vote By Mail		-
Total		-
999126-WAUGH		-
Polling		-
Vote By Mail		-
Total		-
999127-FAWNWOOD		-
Polling		-
Vote By Mail		-
Total		-
999128-RIVER		-
Polling		-
Vote By Mail		-
Total		-
999129-HASTINGS		-
Polling		-
Vote By Mail		-
Total		-
999130-VINEYARD VIEW		-
Polling		-
Vote By Mail		-
Total		-
999131-MCNEAR		-
Polling		-
Vote By Mail		-
Total		-
999132-MILANI		-
Polling		-
Vote By Mail		-
Total		-
999133-COYOTE DAM		-
Polling		-
Vote By Mail		-
Total		-
999134-HOWARD CREEK		-
Polling		-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:46 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Vote By Mail		
Total		
999135-COW MOUNTAIN		
Polling		
Vote By Mail		
Total		
999136-MORRISON CREEK		
Polling		
Vote By Mail		
Total		
999137-SULPHUR CREEK		
Polling		
Vote By Mail		
Total		
999138-RIDGE ROAD		
Polling		
Vote By Mail		
Total		
999139-PLANT ROAD		
Polling		
Vote By Mail		
Total		
999140-VINEYARD OAKS		
Polling		
Vote By Mail		
Total		
999141-COLONY		
Polling		
Vote By Mail		
Total		
999142-RIVERBANK		
Polling		
Vote By Mail		
Total		
999143-WEST FORK		
Polling		
Vote By Mail		
Total		
999144-NORGARD SOUTH		
Polling		
Vote By Mail		
Total		
999145-AIRPORT SOUTH		
Polling		
Vote By Mail		
Total		
999146-MFP		
Polling		
Vote By Mail		
Total		
999147-MAVERICK		
Polling		
Vote By Mail		
Total		
999148-EL DORADO		

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:47 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Polling	-	
Vote By Mail	-	
Total	-	
999149-MASONITE MILL		
Polling	-	
Vote By Mail	-	
Total	-	
999150-APPOLINARIS		
Polling	-	
Vote By Mail	-	
Total	-	
999151-NICOLL		
Polling	-	
Vote By Mail	-	
Total	-	
999201-AIRPORT		
Polling	0	
Vote By Mail	1	
Total	1	
999202-FOOTHILL		
Polling	0	
Vote By Mail	94	
Total	94	
999203-MENDOCINO PLACE		
Polling	0	
Vote By Mail	68	
Total	68	
999204-BEACON SOUTH		
Polling	0	
Vote By Mail	67	
Total	67	
999205-WASHINGTON		
Polling	0	
Vote By Mail	136	
Total	136	
999206-COOPER		
Polling	0	
Vote By Mail	36	
Total	36	
999207-MARLENE		
Polling	0	
Vote By Mail	43	
Total	43	
999208-CHERRY		
Polling	0	
Vote By Mail	33	
Total	33	
999209-GOBBI		
Polling	0	
Vote By Mail	21	
Total	21	
999210-TANDY		
Polling	-	
Vote By Mail	-	
Total	-	

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:48 of 60

	UKIAH CTY Elect 3	JIM O. BROWN
999211-ORCHARD		
Polling	0	
Vote By Mail	59	
Total	59	
999212-LESLIE		
Polling	0	
Vote By Mail	46	
Total	46	
999213-EL RIO		
Polling	0	
Vote By Mail	72	
Total	72	
999214-SEMINARY		
Polling	0	
Vote By Mail	46	
Total	46	
999215-STANDLEY		
Polling	0	
Vote By Mail	72	
Total	72	
999216-GROVE		
Polling	0	
Vote By Mail	153	
Total	153	
999217-PINE		
Polling	0	
Vote By Mail	24	
Total	24	
999218-FREITAS		
Polling	0	
Vote By Mail	43	
Total	43	
999219-NORTH MAIN		
Polling	0	
Vote By Mail	46	
Total	46	
999220-WALNUT		
Polling	0	
Vote By Mail	76	
Total	76	
999221-MCDONALDS		
Polling	0	
Vote By Mail	0	
Total	0	
999222-HENRY		
Polling	0	
Vote By Mail	54	
Total	54	
999223-PARK		
Polling	0	
Vote By Mail	77	
Total	77	
999224-AIRPORT EAST		
Polling	0	
Vote By Mail	0	

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:49 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Total		0
999225-SIDNIE		
Polling		0
Vote By Mail		12
Total		12
999226-CARLETON		
Polling		0
Vote By Mail		25
Total		25
999227-VINEWOOD		
Polling		0
Vote By Mail		30
Total		30
999228-MAGNOLIA		
Polling		0
Vote By Mail		30
Total		30
999229-DONNER		
Polling		0
Vote By Mail		67
Total		67
999230-EMPIRE GARDENS		
Polling		0
Vote By Mail		13
Total		13
999231-HIGH SCHOOL		
Polling		0
Vote By Mail		59
Total		59
999232-DOOLIN CREEK		
Polling		-
Vote By Mail		-
Total		-
999233-TOKAY		
Polling		-
Vote By Mail		-
Total		-
999234-LAWS		
Polling		-
Vote By Mail		-
Total		-
999235-MENDOCINO WEST		
Polling		0
Vote By Mail		1
Total		1
999236-MASONITE		
Polling		-
Vote By Mail		-
Total		-
999301-BELL SPRINGS		
Polling		-
Vote By Mail		-
Total		-
999302-SPYROCK		
Polling		-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:50 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Vote By Mail		
Total		
999303-SHELL ROCK		
Polling		
Vote By Mail		
Total		
999304-RESERVATION		
Polling		
Vote By Mail		
Total		
999305-NOMLACKI		
Polling		
Vote By Mail		
Total		
999306-COVELO		
Polling		
Vote By Mail		
Total		
999307-DOBIE		
Polling		
Vote By Mail		
Total		
999308-GRIST CREEK		
Polling		
Vote By Mail		
Total		
999309-WOODMAN		
Polling		
Vote By Mail		
Total		
999310-REDWOOD CREEK		
Polling		
Vote By Mail		
Total		
999311-CAVE CREEK		
Polling		
Vote By Mail		
Total		
999312-LAKESIDE		
Polling		
Vote By Mail		
Total		
999313-LAYTONVILLE		
Polling		
Vote By Mail		
Total		
999314-SHERWOOD		
Polling		
Vote By Mail		
Total		
999315-SWAMP GULCH		
Polling		
Vote By Mail		
Total		
999316-IRMULCO		

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:51 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Polling		
Vote By Mail		
Total		
999317-BIRCH		
Polling		
Vote By Mail		
Total		
999318-HAWK		
Polling		
Vote By Mail		
Total		
999319-LUPINE		
Polling		
Vote By Mail		
Total		
999320-DAVIS CREEK		
Polling		
Vote By Mail		
Total		
999322-EAST HILL		
Polling		
Vote By Mail		
Total		
999323-HOLLY		
Polling		
Vote By Mail		
Total		
999324-BLOSSER		
Polling		
Vote By Mail		
Total		
999325-LENORE		
Polling		
Vote By Mail		
Total		
999326-WILLITS		
Polling		
Vote By Mail		
Total		
999327-POPPY		
Polling		
Vote By Mail		
Total		
999328-TURNER CREEK		
Polling		
Vote By Mail		
Total		
999329-RIVERDALE		
Polling		
Vote By Mail		
Total		
999330-LONGVALE		
Polling		
Vote By Mail		
Total		

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:52 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
999401-REYNOLDS		
Polling		-
Vote By Mail		-
Total		-
999402-EEL RIVER		
Polling		-
Vote By Mail		-
Total		-
999403-RED MOUNTAIN CREEK		
Polling		-
Vote By Mail		-
Total		-
999404-ELK HORN RIDGE		
Polling		-
Vote By Mail		-
Total		-
999405-MAD CREEK		
Polling		-
Vote By Mail		-
Total		-
999406-DEHAVEN		
Polling		-
Vote By Mail		-
Total		-
999407-INGLENOOK		
Polling		-
Vote By Mail		-
Total		-
999408-WARD		
Polling		-
Vote By Mail		-
Total		-
999409-LITTLE VALLEY		
Polling		-
Vote By Mail		-
Total		-
999410-DUNLAP		
Polling		-
Vote By Mail		-
Total		-
999411-NOYO RIVER		
Polling		-
Vote By Mail		-
Total		-
999412-CEDAR		
Polling		-
Vote By Mail		-
Total		-
999413-CREEKSIDE		
Polling		-
Vote By Mail		-
Total		-
999414-SIMPSON		
Polling		-
Vote By Mail		-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:53 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Total		-
999415-NOYO		-
Polling		-
Vote By Mail		-
Total		-
999416-NOYO ACRES		-
Polling		-
Vote By Mail		-
Total		-
999417-OCEAN VIEW		-
Polling		-
Vote By Mail		-
Total		-
999418-DEWARREN		-
Polling		-
Vote By Mail		-
Total		-
999419-BOICE		-
Polling		-
Vote By Mail		-
Total		-
999420-SUMMERS		-
Polling		-
Vote By Mail		-
Total		-
999421-OCEAN		-
Polling		-
Vote By Mail		-
Total		-
999422-OCEAN MEADOWS		-
Polling		-
Vote By Mail		-
Total		-
999423-ISLAND		-
Polling		-
Vote By Mail		-
Total		-
999424-SPRUCE		-
Polling		-
Vote By Mail		-
Total		-
999425-BUSH		-
Polling		-
Vote By Mail		-
Total		-
999426-FIR		-
Polling		-
Vote By Mail		-
Total		-
999427-LAUREL		-
Polling		-
Vote By Mail		-
Total		-
999428-FERN		-
Polling		-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:54 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Vote By Mail		
Total		
999429-TAUBOLD		
Polling		
Vote By Mail		
Total		
999430-MONSEN		
Polling		
Vote By Mail		
Total		
999431-MADSEN		
Polling		
Vote By Mail		
Total		
999432-DENNISON		
Polling		
Vote By Mail		
Total		
999433-FRANKLIN		
Polling		
Vote By Mail		
Total		
999434-ALDER		
Polling		
Vote By Mail		
Total		
999435-HAZEL		
Polling		
Vote By Mail		
Total		
999436-SANDERSON		
Polling		
Vote By Mail		
Total		
999437-CYPRESS		
Polling		
Vote By Mail		
Total		
999438-CANYON VIEW		
Polling		
Vote By Mail		
Total		
999439-DEER MEADOWS		
Polling		
Vote By Mail		
Total		
999440-RIVERVIEW		
Polling		
Vote By Mail		
Total		
999441-JACKSON		
Polling		
Vote By Mail		
Total		
999442-NORTHSPUR		

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:55 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Polling		
Vote By Mail		
Total		
999501-CUMMINGS		
Polling		
Vote By Mail		
Total		
999502-CRESTWOOD		
Polling		
Vote By Mail		
Total		
999503-LANSING		
Polling		
Vote By Mail		
Total		
999504-MAIN		
Polling		
Vote By Mail		
Total		
999505-MENDOCINO WOODLANDS		
Polling		
Vote By Mail		
Total		
999506-BIG RIVER		
Polling		
Vote By Mail		
Total		
999507-OCEAN BLUFF		
Polling		
Vote By Mail		
Total		
999508-NORTH FORK		
Polling		
Vote By Mail		
Total		
999509-ORR SPRINGS		
Polling		
Vote By Mail		
Total		
999510-GREENWOOD		
Polling		
Vote By Mail		
Total		
999511-ELK		
Polling		
Vote By Mail		
Total		
999512-MELLO PASS		
Polling		
Vote By Mail		
Total		
999513-MOUNTAIN VIEW		
Polling		
Vote By Mail		
Total		

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:56 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
999514-ARENA		
Polling		-
Vote By Mail		-
Total		-
999515-CRISPIN		
Polling		-
Vote By Mail		-
Total		-
999516-SCHOONER LANDING		
Polling		-
Vote By Mail		-
Total		-
999517-IVERSEN LANDING		
Polling		-
Vote By Mail		-
Total		-
999518-ANCHOR BAY		
Polling		-
Vote By Mail		-
Total		-
999519-OLD STAGE EAST		
Polling		-
Vote By Mail		-
Total		-
999520-RANCHO NAVARRO		
Polling		-
Vote By Mail		-
Total		-
999521-GREENWOOD RIDGE		
Polling		-
Vote By Mail		-
Total		-
999522-RANCHERIA CREEK		
Polling		-
Vote By Mail		-
Total		-
999523-INDIAN CREEK		
Polling		-
Vote By Mail		-
Total		-
999525-PARDALOE PEAK		
Polling		-
Vote By Mail		-
Total		-
999526-PINE MOUNTAIN		
Polling		-
Vote By Mail		-
Total		-
999527-OLD HOPLAND		
Polling		-
Vote By Mail		-
Total		-
999528-HOPLAND		
Polling		-
Vote By Mail		-

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:57 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Total 999529-HENRY STATION Polling Vote By Mail		- - -
Total 999530-RUSSIAN RIVER Polling Vote By Mail		- - -
Total 999531-BEEBE CREEK Polling Vote By Mail		- - -
Total 999532-ROBINSON CREEK Polling Vote By Mail		- - -
Total 999533-WILLOW Polling Vote By Mail		- - -
Total 999534-STIPP Polling Vote By Mail		- - -
Total 999535-SPANISH CANYON Polling Vote By Mail		- - -
Total 999536-TOYON Polling Vote By Mail		- - -
Total 999537-YORK CREEK Polling Vote By Mail		- - -
Total 999538-HENSLEY CREEK Polling Vote By Mail		- - -
Total 999539-RIDGEWOOD Polling Vote By Mail		- - -
Total 999540-PINOLEVILLE Polling Vote By Mail		- - -
Total 999541-RICE CREEK Polling Vote By Mail		- - -
Total 999542-BURKE HILL Polling		- -

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:58 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Vote By Mail		
Total		
999543-SPANISH MOUNTAIN		
Polling		
Vote By Mail		
Total		
999544-RUSSEL BROOK		
Polling		
Vote By Mail		
Total		
999545-SODA CREEK		
Polling		
Vote By Mail		
Total		
999546-MOUNTAIN TOP		
Polling		
Vote By Mail		
Total		
999547-FELIZ CREEK		
Polling		
Vote By Mail		
Total		
999548-MCNAB		
Polling		
Vote By Mail		
Total		
999549-ORR CREEK		
Polling		
Vote By Mail		
Total		
999550-AUCTION YARD		
Polling		
Vote By Mail		
Total		
999551-LOW GAP		
Polling		
Vote By Mail		
Total		
999552-RANCH		
Polling		
Vote By Mail		
Total		
999553-SOZZONI NORTH		
Polling		
Vote By Mail		
Total		
999554-SOZZONI SOUTH		
Polling		
Vote By Mail		
Total		
999555-HENSLEY NORTH		
Polling		
Vote By Mail		
Total		
999556-MUIR CANYON		

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:59 of 60

	UKIAH CTY Elect 3	
		JIM O. BROWN
Polling		-
Vote By Mail		-
Total		-
999557-JEFFERSON		-
Polling		-
Vote By Mail		-
Total		-
999558-FAIRVIEW COURT		-
Polling		-
Vote By Mail		-
Total		-
Total		-
Polling		194
Vote By Mail		1884
Total		2078
COUNTY BOARD OF SUPERVISORS		
1ST SUPERVISORIAL DISTRICT		
Polling		0
Vote By Mail		1
Total		1
2ND SUPERVISORIAL DISTRICT		
Polling		194
Vote By Mail		1883
Total		2077
3RD SUPERVISORIAL DISTRICT		
Polling		0
Vote By Mail		0
Total		0
4TH SUPERVISORIAL DISTRICT		
Polling		0
Vote By Mail		0
Total		0
5TH SUPERVISORIAL DISTRICT		
Polling		0
Vote By Mail		0
Total		0
Total		
Polling		194
Vote By Mail		1884
Total		2078
CITIES		
FORT BRAGG		
Polling		0
Vote By Mail		0
Total		0
POINT ARENA		
Polling		0
Vote By Mail		0
Total		0
UKIAH		
Polling		194
Vote By Mail		1884
Total		2078

STATEWIDE GENERAL ELECTION
COUNTY OF MENDOCINO
NOVEMBER 6, 2018
CITY OF UKIAH

Date:12/03/18
Time:13:15:23
Page:60 of 60

	UKIAH CTY Elect 3	JIM O. BROWN
WILLITS		
Polling		0
Vote By Mail		0
Total		0
No Matching District		
Polling		0
Vote By Mail		0
Total		0
Total		
Polling		194
Vote By Mail		1884
Total		2078



AGENDA SUMMARY REPORT

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

DEPARTMENT: Finance

PREPARED BY: Candice Rasmason

ATTACHMENTS:

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

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

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

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

Summary: Payments made during the month of October 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): 3029408-3029512; 3029513-3029628; 3029629-3029744; 3029745-3029846

Accounts Payable Wire Transfers: N/A

Payroll Check Numbers: 506494-506522; 506534-506568

Payroll Manual Check Numbers: 506493, 506523, 506526-506533, 506569

Direct Deposit Numbers: 89577-89786; 89787-90007

Manual Direct Deposit Numbers: N/A

Void Check Numbers: 3029134, 3026730, 3029428, 3029511, 3029828, 3029838, 506498, 506499, 506502, 506506, 506513, 506514, 506518, 506519, 506524, 506525

RECOMMENDED ACTION: Approve the Report of Disbursements for the month of October 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

Void Direct Deposit Numbers: 89562

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

Attachment #1: October 2018 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: October 2018 Disbursement Detail

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 10/5/2018

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

 10-18-18 DB

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AARON CHRISTOPHER FORD	DV061918	INSTRUCTOR	\$770.00	10022850-52100	CONTRACTED SERVICES	\$770.00
Vendor Total:						\$770.00
ADAMSON POLICE PRODUCTS	INV283395	LEGACY BRACKET	\$44.59	10020210-56130	EXTERNAL SERVICES	\$44.59
	INV283256	SUPPLIES FOR UPD VEHICLE	\$520.80	10020210-56130	EXTERNAL SERVICES	\$520.80
Vendor Total:						\$565.39
ADVANCED SECURITY SYSTEMS	445134.1	ALARM MONITORING AT GHM	\$88.50	69122700-52180	SECURITY SERVICES	\$88.50
	445134	FIRE, LIFE SAFETY INSPECTION &	\$528.48	69122700-52180	SECURITY SERVICES	\$528.48
Vendor Total:						\$616.98
AFLAC GROUP INSURANCE	A106234500	CRITICAL CARE INSURANCE	\$378.96	20700000-20538	AFLAC CRITICAL ILLNESS POLICY	\$378.96
Vendor Total:						\$378.96
AIR QUALITY MANAGEMENT DISTRICT	2730-5-26-97-06.1	PERMIT# 2730 RENEWAL	\$106.29	70024500-59101	FEES	\$106.29
Vendor Total:						\$106.29
ALLEN JAMES	DV092218	INSTRUCTOR	\$244.00	10022850-52100	CONTRACTED SERVICES	\$64.00
				10022850-52100	CONTRACTED SERVICES	\$180.00
Vendor Total:						\$244.00
ALLIANT INSURANCE SERVICES INC	1488	SPECIAL LIABILITY INSURANCE UVSD	\$2,718.37	84027220-52100	CONTRACTED SERVICES	\$2,718.37
Vendor Total:						\$2,718.37
ALPHA ANALYTICAL LABORATORIES INC	8081271-UKIAHLF	MISC. CHEMICALS PER INV	\$582.00	70024500-52100	CONTRACTED SERVICES	\$582.00
	8081914-UKIAHLF	MISC. CHEMICALS PER INV	\$3,284.95	70024500-52100	CONTRACTED SERVICES	\$3,284.95
	8082130-UKIAHLF	MISC. CHEMICALS PER INV	\$4,805.95	70024500-52100	CONTRACTED SERVICES	\$4,805.95
	8081743-UKIAHLF	MISC. CHEMICALS PER INV	\$5,343.95	70024500-52100	CONTRACTED SERVICES	\$5,343.95

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	8081523-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$132.00	82027111-52100	CONTRACTED SERVICES	\$132.00
	8082566-UKIAH	ANALYZE WATER SAMPLES FOR TTHM	\$300.00	82027111-52100	CONTRACTED SERVICES	\$300.00
	8081456-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$308.00	82027111-52100	CONTRACTED SERVICES	\$308.00
	8082550-UKIAH	TITLE 22 SAMPLES - ANALYSIS &	\$695.00	82027111-52100	CONTRACTED SERVICES	\$695.00
	8082548-UKIAH	TITLE 22 SAMPLES - ANALYSIS &	\$1,995.00	82027111-52100	CONTRACTED SERVICES	\$1,995.00
	8081363-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	8081492-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	8082094-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	8082605-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	8083007-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$58.00	84027225-52100	CONTRACTED SERVICES	\$58.00
	8084042-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	8082051-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$188.00	84027225-52100	CONTRACTED SERVICES	\$188.00
	8081642-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$190.00	84027225-52100	CONTRACTED SERVICES	\$190.00
AMAZON CAPITAL SERVICES	8083478-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$770.00	84027225-52100	CONTRACTED SERVICES	\$770.00
	Vendor Total: -----					\$19,002.85
	14LX-H4HQ-PLJM	LED OUTDOOR PARKING LOT LIGHT	\$667.72	77725200-56600	AIRFIELD MAINTENANCE & REPAIR	\$3.08
				77725200-56600	AIRFIELD MAINTENANCE & REPAIR	\$667.72
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$3.08)
	14D1-NGVT-3R71	OFM MESA STEEL DESK	\$521.09	84027225-56300	BUILDING MAINT. & REPAIR	\$0.75
				84027225-56300	BUILDING MAINT. & REPAIR	\$521.09
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.75)
	1JCF-TVGF-91ML	OFM MESA STEEL DESK	\$530.25	84027225-56300	BUILDING MAINT. & REPAIR	\$47.10

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1JCF-TVGF-91ML	OFM MESA STEEL DESK	\$530.25	84027225-56300	BUILDING MAINT. & REPAIR	\$530.25
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.66)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.67)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.66)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.66)
				90000000-23013	STATE USE TAX LIABILITY	(\$38.45)
	1MXN-GR71-HMT	LG COMPUTER MONITOR	\$321.16	10023320-54330	COMPUTER AND TECHNOLOGY	\$28.53
				10023320-54330	COMPUTER AND TECHNOLOGY	\$321.16
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.61)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.41)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.61)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.61)
				90000000-23013	STATE USE TAX LIABILITY	(\$23.29)
	1NVP-GKCY-7PVM	TABLE SKIRTS	\$32.45	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.17)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.04)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.17)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.17)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.36)
	1JC1-J39R-4RLW	LAMINATED WALL CALENDAR	\$114.69	73022600-54100	SUPPLIES	\$2.91
				73022600-54100	SUPPLIES	\$32.45
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.58)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.15)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.58)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.58)
				90000000-23013	STATE USE TAX LIABILITY	(\$8.32)

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1JC1-J39R-4RLW	LAMINATED WALL CALENDAR	\$114.69	10022810-54100	SUPPLIES	\$10.21
				10022810-54100	SUPPLIES	\$114.69
	1D7V-FVXQ-1XLH	BLACK BROCHURE BOX/FLYER HOLDER BOX	\$135.60	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.64)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.16)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.64)
				90000000-23236	FIELD SIGNAGE FEES	\$3.68
				90000000-23236	FIELD SIGNAGE FEES	\$135.60
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.64)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.60)
	141D-1P4F-PQDT	RETURN DISH CLOTHS	(\$14.14)	10021210-54100	SUPPLIES	(\$7.07)
				91521400-54100	SUPPLIES	(\$7.07)
	1R7P-F6NK-43JL	DISH CLOTHS	\$21.75	10021210-54100	SUPPLIES	\$10.87
				91521400-54100	SUPPLIES	\$10.88
	14D1-NGVT-H933	FIRE STATION BEDDING	\$84.90	10021210-54100	SUPPLIES	\$42.45
				91521400-54100	SUPPLIES	\$42.45
	14LX-H4HQ-M4MX	COPPER MAGNET WIRE	\$64.19	80026120-54100	SUPPLIES	\$64.19
	1JW7-L7Q7-P1RR	VARIDESK STANDING DESK	\$538.93	80026400-54100	SUPPLIES	\$538.93
					Vendor Total:	----- \$3,018.59
ANIXTER	3965456-01	ELECTRICAL EQUIPMENT AND SUPPL	\$645.28	80000000-12104	INVENTORY - PURCHASES	\$645.28
					Vendor Total:	----- \$645.28
CLARK PEST CONTROL	22707350	PEST CONTROL SVCS	\$94.00	80026210-52100	CONTRACTED SERVICES	\$94.00
	22374956	PEST CONTROL SVCS	\$74.00	80026220-52100	CONTRACTED SERVICES	\$74.00
	22693951	PEST CONTROL SVCS	\$74.00	80026220-52100	CONTRACTED SERVICES	\$74.00
	22693987	PEST CONTROL SVCS	\$95.00	80026400-52100	CONTRACTED SERVICES	\$95.00
						Vendor Total:
CONCUR TECHNOLOGIES INC	101400049093	CONCUR EXPENSE PAY SOFTWARE L	\$457.20	20413500-54320	SOFTWARE	\$457.20

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CONCUR TECHNOLOGIES INC	101600058719	CONCUR EXPENSE PAY SOFTWARE L	\$457.20	20413500-54320	SOFTWARE	\$457.20
	101900029840	CONCUR EXPENSE PAY SOFTWARE L	\$457.20	20413500-54320	SOFTWARE	\$457.20
					Vendor Total:	\$1,371.60
DANIEL STEEL & MACHINE INC	14660	LABOR TO FABRICATE SS COVERS	\$876.51	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$876.51
					Vendor Total:	\$876.51
DC ELECTRIC GROUP INC	410908	EMERGENCY REPAIR TRAFFIC SIGNAL	\$687.07	10024214-52100	CONTRACTED SERVICES	\$687.07
					Vendor Total:	\$687.07
DEPARTMENT OF JUSTICE	323753	FINGERPRINTS	\$98.00	10020000-44420	FINGERPRINT FEES	\$98.00
					Vendor Total:	\$98.00
E&M ELECTRIC & MACHINERY, INC	327021	RECONDITION GE 40HP 1185RPM L3	\$2,130.66	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,130.66
					Vendor Total:	\$2,130.66
EDWARD BACON COMPANY INC	29675	PNEUMATIC BREAKER	\$1,016.89	82027114-54102	SMALL TOOLS	\$508.44
				84027221-54102	SMALL TOOLS	\$508.45
					Vendor Total:	\$1,016.89
EFFICIENCY SERVICES GROUP LLC	2058	ADMIN OF EUD PUBLIC BENEFITS P	\$3,588.92	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,588.92
					Vendor Total:	\$3,588.92
ELENA CEBALLOS	TR 09/27/18	TRAVEL REIMBURSEMENT	\$65.00	84027225-57100	LEARNING AND DEVELOPMENT	\$65.00
					Vendor Total:	\$65.00
ENTENMANN-ROVIN CO	0138450-IN	UPD BADGES	\$347.99	10020210-54100	SUPPLIES	\$347.99
					Vendor Total:	\$347.99
ENVIRO SUPPLY & SERVICE INC	1-549576	OXYGEN SENSOR	\$600.58	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$300.29
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$300.29
					Vendor Total:	\$600.58
EPIC AVIATION LLC	7127477	JET A FUEL	\$18,656.25	77725200-58401	AVIATION FUEL	\$18,656.25
					Vendor Total:	\$18,656.25
EUROFINS EATON ANALYTICAL INC	L0413223	UCMR4 WATER SAMPLING	\$660.00	82027111-52100	CONTRACTED SERVICES	\$660.00
					Vendor Total:	\$660.00

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
EVERGREEN JOB & SAFETY TRAINING INC	843	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56	
				80026120-52100	CONTRACTED SERVICES	\$1,054.56	
	853	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56	
				80026120-52100	CONTRACTED SERVICES	\$1,054.56	
	868	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56	
				80026120-52100	CONTRACTED SERVICES	\$1,054.56	
	854	EDUCATIONAL/TRAINING SERVICES	\$964.79	20513380-57100	LEARNING AND DEVELOPMENT	\$964.79	
				Vendor Total:		\$7,292.15	
	FARWEST LINE SPECIALTIES LLC	259172	EUD CLOTHING	\$316.20	90000000-23028	MEASURE Y DISTRICT TAX	(\$2.48)
					80026120-54100	SUPPLIES	\$2.48
80026120-54100					SUPPLIES	\$316.20	
Vendor Total:					\$316.20		
FLEETPRIDE	8932930	STAINLESS STEEL MIRROR	\$73.66	10024620-56130	EXTERNAL SERVICES	\$73.66	
	9501918	INFLATOR HOSE	\$47.49	10024620-54102	SMALL TOOLS	\$47.49	
	Vendor Total:		\$121.15				
G3 ENGINEERING INC	2018-5937	SUPPLIES AS NEEDED	\$1,010.42	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,010.42	
					Vendor Total:		\$1,010.42
GARTON TRACTOR INC	CU39686	HOSE & FITTINGS	\$44.09	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$44.09	
					Vendor Total:		\$44.09
GCS ENVIRONMENTAL EQUIP SRVS	18219	HOSE SUCTION	\$603.78	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.68)	
				10024620-56130	EXTERNAL SERVICES	\$2.68	
				10024620-56130	EXTERNAL SERVICES	\$603.78	
				Vendor Total:		\$603.78	
GENERAL SERVICES AGENCY	OCT 18	SPANISH MTN SUBLEASE MO RENT-N	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00	
					Vendor Total:		\$50.00
GHD INC	104819	TRAFFIC ANALYSIS OF SCHOOL ARE	\$4,442.50	10024210-52100	CONTRACTED SERVICES	\$4,442.50	

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GHD INC	105462	TRANSPORTATION IMPROVEMENTS RE	\$1,434.50	10024620-80230	INFRASTRUCTURE	\$1,434.50
	105459	TRANSPORTATION IMPROVEMENTS RE	\$5,984.75	10024620-80230	INFRASTRUCTURE	\$5,984.75
Vendor Total:						\$11,861.75
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI013461	CHANNEL SPRING BOLTS	\$39.65	10021210-56130	EXTERNAL SERVICES	\$19.83
				91521400-56130	EXTERNAL SERVICES	\$19.82
Vendor Total:						\$39.65
GRANICUS INC	99618	SOFTWARE & SERVICES AGREEMENT	\$3,513.00	10012500-54320	SOFTWARE	\$3,513.00
Vendor Total:						\$3,513.00
GREATER UKIAH CHAMBER OF COMMERCE	DV092018	2018 ICE RINK 1ST INSTALLMENT	\$41,250.00	31422860-52100	CONTRACTED SERVICES	\$41,250.00
Vendor Total:						\$41,250.00
GRICE INDUSTRIES INC	G2710	PLUMBING EQUIPMENT, FIXTURES,	\$1,516.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$7.30)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.83)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$7.30)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$7.30)
				90000000-23013	STATE USE TAX LIABILITY	(\$105.85)
				82027114-54100	SUPPLIES	\$129.58
				82027114-54100	SUPPLIES	\$1,516.00
Vendor Total:						\$1,516.00
HARRINGTON INDUSTRIAL PLASTICS LLC	006K4731	CHEM-TAINER #TC2738DC 50 GALLO	\$1,039.23	82227113-80230	INFRASTRUCTURE	\$519.60
				82227113-80230	INFRASTRUCTURE	\$519.63
Vendor Total:						\$1,039.23
HERC RENTALS INC	30167616-005	RENTAL OR LEASE SERVICES OF AG	\$994.30	10024620-56410	EQUIPMENT RENTAL - PRIVATE	\$994.30
	30151516-002	RENTAL OR LEASE SERVICES OF AG	\$2,667.44	10024620-56410	EQUIPMENT RENTAL - PRIVATE	\$2,667.44
Vendor Total:						\$3,661.74
HOME DEPOT CREDIT SERVICES	3024449	SUPPLIES FOR WTP	\$254.61	82027111-56300	BUILDING MAINT. & REPAIR	\$254.61

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	1041278	PARKS SUPPLIES	\$254.65	10022100-54100	SUPPLIES	\$254.65
	1030408	EYE GLASS PROTECTORS/FUSES	\$56.59	80026220-54100	SUPPLIES	\$56.59
	0112798	CEMENT/METAL HAND TRUCK	\$64.36	82027111-54100	SUPPLIES	\$64.36
Vendor Total:						\$630.21
INTERNATIONAL CODE COUNCIL	1000936184	PLANNING DEPARTMENT BOOKS	\$271.04	10023320-57100	LEARNING AND DEVELOPMENT	\$271.04
	Vendor Total:					\$271.04
INTERSTATE BATTERIES	369914	BATTERIES	\$252.30	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$252.30
	Vendor Total:					\$252.30
INTERWEST CONSULTING GROUP INC	38011	ON-CALL BUILDING & PLAN CHECK	\$551.25	82027111-52100	CONTRACTED SERVICES	\$551.25
	Vendor Total:					\$551.25
JAKE BURGESS - PETTY CASH	DV 092618	PUMPKINFEST ANNUAL WEIGH-OFF	\$1,800.00	90000000-23219	PUMPKINFEST	\$1,800.00
	Vendor Total:					\$1,800.00
JOSIE CASTANON- PETTY CASH	PC092818	PETTY CASH	\$216.52	10020210-57100	LEARNING AND DEVELOPMENT	\$30.00
				10020210-54101	POSTAGE	\$36.93
				10020210-54100	SUPPLIES	\$149.59
	Vendor Total:					\$216.52
JUDY CHAN	OCT 18	OCT 18 RENT- MASON ST	\$1,406.00	10022100-52600	RENT	\$1,406.00
	Vendor Total:					\$1,406.00
JULIA ERDKAMP	773	FINANCE MANAGEMENT RETREAT	\$2,500.00	10013200-57100	LEARNING AND DEVELOPMENT	\$500.00
				10013400-57100	LEARNING AND DEVELOPMENT	\$500.00
				20413500-57100	LEARNING AND DEVELOPMENT	\$500.00
				20513300-57100	LEARNING AND DEVELOPMENT	\$500.00
				20913900-57100	LEARNING AND DEVELOPMENT	\$500.00
	Vendor Total:					\$2,500.00
KIMBALL MIDWEST	6635455	BRASS BALL VALVE	\$180.56	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$180.56

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KIMBALL MIDWEST	6494635	TOOLS & SUPPLIES AS NEEDED	\$466.21	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$466.21
	6548842	GARAGE SUPPLIES AS NEEDED	\$668.80	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$29.93
				20324100-54102	SMALL TOOLS	\$217.26
				20324100-54100	SUPPLIES	\$421.61
	6564958	GARAGE SUPPLIES AS NEEDED	\$143.58	20324100-58410	GARAGE LUBRICANTS & PARTS	\$143.58
	Vendor Total:					\$1,459.15
	LORELEI SCOTT	6100	UPD VEHICLE VINYL WRAP	\$300.00	10020210-56130	EXTERNAL SERVICES
6072		MOVIE BANNER	\$81.93	90000000-23235	MOVIES IN THE PLAZA	\$81.93
Vendor Total:					\$381.93	
LYLE SIGNS INC	000954721	R1-6 12X36 COLOR BK/Y/R/W DG3	\$1,344.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$6.72)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.68)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$6.72)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$6.72)
				10024620-54127	PW - SIGN POSTS/SHEETING	\$119.28
				10024620-54127	PW - SIGN POSTS/SHEETING	\$1,344.00
				90000000-23013	STATE USE TAX LIABILITY	(\$97.44)
				Vendor Total:		
MUNICIPAL MAINTENANCE EQUIPMENT	0131409-IN	NOZZLE	\$584.77	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.70)
				84027221-56130	EXTERNAL SERVICES	\$2.70
				84027221-56130	EXTERNAL SERVICES	\$584.77
Vendor Total:					\$584.77	
NFP NATIONAL ACCOUNT SERVICES INC	18-10 NFP	OCT 18 NFP INSURANCE	\$2,805.54	20700000-20523	P/R DEDUCT-LTD	\$2,484.91
				20700000-20512	REMIF LIFE	\$35.63
				20700000-20512	REMIF LIFE	\$285.00
Vendor Total:					\$2,805.54	
ONE TIME PAY VENDOR	DV061318.2	REFUND FOR DUPLICATE PAYMENT - WALMART	\$24,789.85	10000000-41440	BUSINESS LICENSE TAX	\$24,785.85

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail	Allocation Detail	
ONE TIME PAY VENDOR	DV061318.2	REFUND FOR DUPLICATE PAYMENT - WALMART	\$24,789.85	90000000-23002	STATE \$1 BUSINESS LICENSE FEE	\$4.00
	68441-5	ENERGY REBATE- ROBERT CLARK	\$100.00	80626400-52100	CONTRACTED SERVICES	\$100.00
	75691-6	ENERGY REBATE - FELICIA ERIKSEN	\$450.00	80626400-52100	CONTRACTED SERVICES	\$450.00
	78783-8	ENERGY REBATE - WILLIAM FISETTE	\$561.00	80626400-52100	CONTRACTED SERVICES	\$561.00
	DV092118	RECREATION REFUND - SEAN JOCK-CHERNG	\$46.75	10022850-44915	RECREATION PROGRAM INCOME	\$46.75
	106574-7	UTILITY REFUND - DAYNA OSEGUERA	\$49.04	90100000-10421	UTILITY RECEIVABLES CLEARING	\$49.04
Vendor Total:						\$25,996.64
OPERATING ENGINEER PUBLIC& MISC EMPLOYEES	86138 SEPT 18	SEPT 2018 HEALTH INSURANCE	\$1,687.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,687.00
	Vendor Total:					\$1,687.00
OREILLY AUTO PARTS	2707-468654	FUSES FOR MASSY	\$7.86	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$7.86
	Vendor Total:					\$7.86
OWEN EQUIPMENT COMPANY	00043454	DRAG SHOE RUNNER	\$679.02	10024620-56130	EXTERNAL SERVICES	\$679.02
	0043451	TUBE BROOM-POLY	\$849.86	10024620-56130	EXTERNAL SERVICES	\$849.86
	Vendor Total:					\$1,528.88
PACE SUPPLY CORPORATION	024711216	FOUNTAIN PUMP	\$1,598.00	20822500-56300	BUILDING MAINT. & REPAIR	\$1,598.00
	024823542	PVC TRUE UNION BALL	\$153.92	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$153.92
	024822250	MONSTER THREAD SEAL TAPE	\$42.23	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$42.23
	024799317	SS NIPPLE SCH40-304	\$84.11	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$84.11
	024766630	CAPS	\$173.89	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$173.89
	024766530	SS NIPLE CH40-304	\$347.40	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$347.40
	024813248	GASKET METER RUBBER DROP IN	\$61.41	82000000-12104	INVENTORY - PURCHASES	\$61.41
	024801883	TODD GROVE WATER FREE URINAL'S	\$233.36	10022100-54100	SUPPLIES	\$233.36
	024807191	PIPE AND COUPLING	\$131.19	82027114-54100	SUPPLIES	\$131.19
Vendor Total:						\$2,825.51

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON CAT	SW270046622	CLAMP, INSERT, HOSE & J/W HEATER	\$1,669.12	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$4.44)
				20822500-56130	EXTERNAL SERVICES	\$8.88
				20822500-56130	EXTERNAL SERVICES	\$1,669.12
				90000000-23028	MEASURE Y DISTRICT TAX	(\$4.44)
	PC060148712	SPRING ASSEMBLY	\$58.57	10024620-56130	EXTERNAL SERVICES	\$58.57
	PR060016589	CORE RETURN	(\$353.83)	82027111-56130	EXTERNAL SERVICES	(\$353.83)
					Vendor Total:	\$1,373.86
PETERSON TRUCKS INC	292027P	TOWELS, FILTERS, OIL	\$29.93	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.14)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.11
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$15.74
				10022100-56130	EXTERNAL SERVICES	\$0.04
				10022100-56130	EXTERNAL SERVICES	\$4.71
				80026400-56130	EXTERNAL SERVICES	\$0.06
				80026400-56130	EXTERNAL SERVICES	\$9.48
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.07)
	292573P	RELAY ELECT-HORN	\$33.52	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.16)
				10024620-56130	EXTERNAL SERVICES	\$0.24
				10024620-56130	EXTERNAL SERVICES	\$33.52
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.08)
	292265P	BRAKE CLEANER	\$37.23	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.18)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.27
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$37.23
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.09)
	292060P	WORK LAMP & LIGHT	\$140.57	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.65)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.33)
				20324100-54100	SUPPLIES	\$0.98

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	292060P	WORK LAMP & LIGHT	\$140.57	20324100-54100	SUPPLIES	\$140.57
	291913P	FILTER SYSTEM BREATHING ELEMENT, FILTER, OIL	\$206.89	80026400-56130	EXTERNAL SERVICES	\$206.89
	CM148469P	BRAKE CLEANER RETURN	(\$37.79)	20324100-54100	SUPPLIES	(\$37.79)
	148469P	BRAKE CLEANER	\$37.79	20324100-54100	SUPPLIES	\$37.79
Vendor Total:						\$448.14
PFM ASSET MANAGEMENT LLC	AUM-101347	AUG 18 INVESTMENT ADVISORY SERVICES	\$3,417.64	10015100-52100	CONTRACTED SERVICES	\$3,417.64
	Vendor Total:					\$3,417.64
PG&E CO	114235418	PG&E GAS & ELECTRIC EXTENSION AGREEMENT	\$125.00	84027221-52100	CONTRACTED SERVICES	\$125.00
	Vendor Total:					\$125.00
PHENOVA	143208	PROFICIENCY TEST	\$153.89	84027225-54100	SUPPLIES	\$153.89
	Vendor Total:					\$153.89
PHYSIO-CONTROL INC	518000813	MAINTENANCE AGREEMENT	(\$592.10)	10021210-52111	MAINT. CONTRACTS - DEFIBRILATOR	(\$592.10)
	118063592	PACKAGE LPCR, & SEMI ENGLISH AHA2005	\$1,409.93	10021210-54100	SUPPLIES	\$704.96
				91521400-54100	SUPPLIES	\$704.97
	Vendor Total:					\$817.83
PITNEY BOWES INC	1009276093	POSTAGE MACHINE LEASE & SUPPLI	\$146.98	73022600-54101	POSTAGE	\$146.98
	Vendor Total:					\$146.98
REDWOOD COAST FUELS	1962057	CARDLOCK FUEL PURCHASES	\$195.03	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$195.03
	1967151	CARDLOCK FUEL PURCHASES	\$299.61	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$299.61
	1964164	CARDLOCK FUEL PURCHASES	\$6,845.15	10020210-56210	FUEL & FLUIDS	\$101.33
				10020210-56210	FUEL & FLUIDS	\$2,582.25
				10020224-56210	FUEL & FLUIDS	\$94.11
				10022100-56210	FUEL & FLUIDS	\$610.69
				10022810-56210	FUEL & FLUIDS	\$62.18
				10024210-56210	FUEL & FLUIDS	\$24.41
				10024210-56210	FUEL & FLUIDS	\$56.80
				10024620-56210	FUEL & FLUIDS	\$635.86

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD COAST FUELS	1964164	CARDLOCK FUEL PURCHASES	\$6,845.15	20324100-56210	FUEL & FLUIDS	\$143.85
				20822500-56210	FUEL & FLUIDS	\$55.55
				77725200-56210	FUEL & FLUIDS	\$79.22
				80026400-56210	FUEL & FLUIDS	\$1,010.98
				82027111-56210	FUEL & FLUIDS	\$340.36
				82027114-56210	FUEL & FLUIDS	\$24.41
				82027114-56210	FUEL & FLUIDS	\$171.24
				82027114-56210	FUEL & FLUIDS	\$249.38
				84027221-56210	FUEL & FLUIDS	\$24.42
				84027221-56210	FUEL & FLUIDS	\$145.87
				84027221-56210	FUEL & FLUIDS	\$212.43
				84027225-56210	FUEL & FLUIDS	\$219.81
	1967139	CARDLOCK FUEL PURCHASES	\$362.75	10021210-56210	FUEL & FLUIDS	\$362.75
	1963705	CARDLOCK FUEL PURCHASES	\$456.87	10024620-56210	FUEL & FLUIDS	\$456.87
	0098868	CARDLOCK FUEL PURCHASES	\$625.57	20824300-56210	FUEL & FLUIDS	\$625.57
	0098290	CARDLOCK FUEL PURCHASES	\$704.92	20824300-56210	FUEL & FLUIDS	\$704.92
	1951077	CARDLOCK FUEL PURCHASES	\$152.64	84027225-56210	FUEL & FLUIDS	\$152.64
	1966206	CARDLOCK FUEL PURCHASES	\$42.90	20324100-58410	GARAGE LUBRICANTS & PARTS	\$42.90
					Vendor Total:	\$9,685.44
REDWOOD EMPIRE AIKIKAI	DV092618	INSTRUCTOR	\$252.00	10022850-52100	CONTRACTED SERVICES	\$252.00
					Vendor Total:	\$252.00
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	18-10 HEALTHCOMP	OCT 18 REMIF MEDICAL, DENTAL & VISION INSURANCE	\$218,974.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$491.40
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,348.00
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$16,995.00
				20700000-20520	P/R DEDUCT.- MEDICAL INS	\$183,088.00

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	18-10 HEALTHCOMP	OCT 18 REMIF MEDICAL, DENTAL & VISION INSURANCE	\$218,974.00	20700000-20510	REMIF DENTAL	\$13,267.00
				20700000-20511	REMIF VISION	\$2,784.60
	18-10.1 EAP	OCT 18 REMIF EAP INSURANCE	\$471.88	20112400-52525	WORKER'S COMP. EXPENSE	\$471.88
					Vendor Total:	\$219,445.88
REDWOOD TOXICOLOGY LAB INC	00169820188	DRUG SCREENING TESTING	\$22.75	10020210-52100	CONTRACTED SERVICES	\$22.75
					Vendor Total:	\$22.75
REOA LTD	1358	OFFICIATING OF ADULT SOFTBALL	\$2,079.00	10022822-52100	CONTRACTED SERVICES	\$2,079.00
					Vendor Total:	\$2,079.00
REXEL USA INC	T285592	CAROUSEL PUMP PANEL	\$7.85	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.04)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$0.04
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$7.85
	T258397	CAROUSEL PUMP	\$427.96	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.00)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.00
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$427.96
					Vendor Total:	\$435.81
RICHARD THORNTON	0000009790	TELEPHONE PRODUCTS & SERVICES	\$378.34	82027111-52100	CONTRACTED SERVICES	\$378.34
	0000009786	TELEPHONE PRODUCTS & SERVICES	\$352.95	10020210-54100	SUPPLIES	\$352.95
					Vendor Total:	\$731.29
RINO PACIFIC	CL24552	FUEL CARD CHARGES AS NEEDED	\$1,173.77	10021210-56210	FUEL & FLUIDS	\$586.89
				91521400-56210	FUEL & FLUIDS	\$586.88
	CL24395	FUEL CARD CHARGES AS NEEDED	\$247.70	82027114-56210	FUEL & FLUIDS	\$133.75
				84027221-56210	FUEL & FLUIDS	\$113.95
					Vendor Total:	\$1,421.47

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROBERT JAMES COCHRAN	000119	PHOTOGRAPHY SERVICES	\$650.00	75012700-52515	ADVERTISING & PUBLICATION	\$650.00
					Vendor Total:	\$650.00
SAFEWAY INC	STMT SEPT 18	MISCELLANEOUS PURCHASES AS REQ	\$1,451.02	90000000-23226	CONCERT SERIES	\$16.08
				90000000-23226	CONCERT SERIES	\$26.09
				90000000-23226	CONCERT SERIES	\$33.18
				90000000-23226	CONCERT SERIES	\$92.68
				90000000-23226	CONCERT SERIES	\$138.30
				90000000-23226	CONCERT SERIES	\$140.71
				90000000-23226	CONCERT SERIES	\$243.96
				10016100-54167	EMPLOYEE DEVELOPMENT	\$61.18
				90000000-23235	MOVIES IN THE PLAZA	\$17.39
				10020214-54100	SUPPLIES	\$83.04
				10022300-54100	SUPPLIES	\$161.24
				10022810-54100	SUPPLIES	\$35.58
				10022810-54100	SUPPLIES	\$50.81
				10022810-54100	SUPPLIES	\$86.26
				10022810-54100	SUPPLIES	\$95.27
				10022840-54100	SUPPLIES	\$36.52
				73022600-54100	SUPPLIES	\$19.96
				73022600-54100	SUPPLIES	\$28.47
				73022600-54100	SUPPLIES	\$84.30
	STMT AUG 18	MISCELLANEOUS PURCHASES AS REQ	\$2,276.07	90000000-23226	CONCERT SERIES	\$26.96
				90000000-23226	CONCERT SERIES	\$59.78
				90000000-23226	CONCERT SERIES	\$82.35
				90000000-23226	CONCERT SERIES	\$101.14
				90000000-23226	CONCERT SERIES	\$135.83
				10016100-54167	EMPLOYEE DEVELOPMENT	\$55.98

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SAFEWAY INC	STMT AUG 18	MISCELLANEOUS PURCHASES AS REQ	\$2,276.07	10013400-57100	LEARNING AND DEVELOPMENT	\$9.37
				90000000-23235	MOVIES IN THE PLAZA	\$15.58
				10010000-54100	SUPPLIES	\$84.93
				10010000-54100	SUPPLIES	\$90.22
				10022300-54100	SUPPLIES	\$37.15
				10022300-54100	SUPPLIES	\$65.00
				10022300-54100	SUPPLIES	\$98.30
				10022300-54100	SUPPLIES	\$102.37
				10022300-54100	SUPPLIES	\$132.28
				10022300-54100	SUPPLIES	\$191.52
				10022300-54100	SUPPLIES	\$192.81
				10022300-54100	SUPPLIES	\$227.77
				10022810-54100	SUPPLIES	\$46.45
				10022840-54100	SUPPLIES	\$7.61
				10022840-54100	SUPPLIES	\$8.69
				10022840-54100	SUPPLIES	\$10.98
				10022840-54100	SUPPLIES	\$20.96
				10022840-54100	SUPPLIES	\$32.92
				10022840-54100	SUPPLIES	\$47.24
				10022840-54100	SUPPLIES	\$59.03
				10022840-54100	SUPPLIES	\$67.06
				10022840-54100	SUPPLIES	\$113.74
				73022600-54100	SUPPLIES	\$15.87
				73022600-54100	SUPPLIES	\$61.90
				77725200-54100	SUPPLIES	\$52.55
				84027225-54100	SUPPLIES	\$21.73
				Vendor Total: -----		
						\$3,727.09
SAFEWAY SIGN CO	13781	STREET SIGNS	\$1,012.54	10024620-54127	PW - SIGN POSTS/SHEETING	\$1,012.54

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SAFEWAY SIGN CO	13815	STREET SIGNS	\$2,123.06	10024620-54127	PW - SIGN POSTS/SHEETING	\$2,123.06
					Vendor Total:	\$3,135.60
SAGE SANGIACOMO	TR 10/22-26/18	TRAVEL REIMBURSEMENT	\$2,175.55	10012100-57100	LEARNING AND DEVELOPMENT	\$2,175.55
					Vendor Total:	\$2,175.55
SANTA ROSA JUNIOR COLLEGE	AR19-00476	REGISTRATION	\$23.50	10020210-57100	LEARNING AND DEVELOPMENT	\$23.50
					Vendor Total:	\$23.50
SEBASTOPOL BEARING & HYDRAULIC CO INC	IS99397	SEAL KIT	\$80.77	80026400-56130	EXTERNAL SERVICES	\$80.77
					Vendor Total:	\$80.77
SHI INTERNATIONAL CORP	B08481907.1	CISCO SYSTEMS P/N ASA5516-FTD-	\$878.79	10020210-80100	MACHINERY & EQUIPMENT	\$878.79
					Vendor Total:	\$878.79
SHN CONSULTING ENGINEERS & GEOLOGISTS INC	97522	TALMAGE RD INTERCHANGE & REDWOOD BUSINESS PARK	\$2,429.91	10024620-80230	INFRASTRUCTURE	\$2,429.91
					Vendor Total:	\$2,429.91
SILVA SEPTIC INC	74976	PORTABLE RESTROOM RENTAL	\$185.09	10024620-52100	CONTRACTED SERVICES	\$185.09
					Vendor Total:	\$185.09
STATEWIDE TRAFFIC SAFETY AND SIGNS	07008384	TOW AWAY NO PARKING SIGNS	\$273.68	10024620-54120	PW - SPECIAL SUPPLIES	\$273.68
					Vendor Total:	\$273.68
SYAR INDUSTRIES INC	704463	ASPHALT AS NEEDED	\$2,055.51	10024620-54128	PW - COLD PATCH MATERIAL	\$2,055.51
	704291	ASPHALT AS NEEDED	\$223.80	82027114-54100	SUPPLIES	\$75.35
				84027221-54100	SUPPLIES	\$148.45
	704674	ASPHALT AS NEEDED	\$282.63	82027114-54100	SUPPLIES	\$145.87
				84027221-54100	SUPPLIES	\$67.47
				84027221-54100	SUPPLIES	\$69.29
	705151	ASPHALT AS NEEDED	\$285.47	82027114-54100	SUPPLIES	\$60.89
				84027221-54100	SUPPLIES	\$224.58
	704898	ASPHALT AS NEEDED	\$429.61	82027114-54100	SUPPLIES	\$288.78

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SYAR INDUSTRIES INC	704898	ASPHALT AS NEEDED	\$429.61	84027221-54100	SUPPLIES	\$140.83
					Vendor Total:	\$3,277.02
SYDNEY DEARBORN	20181001	REIMBURSEMENT FOR MEDICAL INSURANCE	\$1,669.16	91500000-20561	ACCRUED SICK	\$1,669.16
					Vendor Total:	\$1,669.16
THE COFFEE CRITIC INC	12307	MISC. COFFEE SUPPLIES AS NEEDED	\$45.00	73022600-54100	SUPPLIES	\$45.00
					Vendor Total:	\$45.00
TRIPLE S CAMERA SHOP	113685	PHOTOGRAPHY SERVICES	\$108.82	73022600-54100	SUPPLIES	\$108.82
					Vendor Total:	\$108.82
TUFTS POLYGRAPH & INVESTIGATION	2018-415B	POLYGRAPH & INVESTIGATION SERVICES	\$550.00	10020210-52100	CONTRACTED SERVICES	\$550.00
	2018-409B	POLYGRAPH & INVESTIGATION SERVICES	\$750.00	10020210-52100	CONTRACTED SERVICES	\$750.00
	2018-411B	POLYGRAPH & INVESTIGATION SERVICES	\$811.02	10020210-52100	CONTRACTED SERVICES	\$811.02
					Vendor Total:	\$2,111.02
UKIAH TROPHIES & GIFTS	498318	ENGRAVING SERVICES	\$164.40	90000000-23212	ADOPT-A-TREE PROGRAM	\$164.40
					Vendor Total:	\$164.40
ULINE	101393847	5-SHELF OFFICE BOOKCASE	\$596.80	84027225-56300	BUILDING MAINT. & REPAIR	\$596.80
					Vendor Total:	\$596.80
UNITED SITE SERVICES	114-7289272	PORTABLE TOILET RENTAL	\$136.37	80026220-52100	CONTRACTED SERVICES	\$136.37
	114-7384884	PORTABLE TOILET RENTAL WITH HANDWASHING STATION	\$230.73	10024224-54100	SUPPLIES	\$230.73
					Vendor Total:	\$367.10
UNIVAR USA INC	SJ902727	LIQUID SODIUM HYPOCHORITE 12.	\$3,561.06	84027225-58202	CHEMICALS	\$3,561.06
					Vendor Total:	\$3,561.06
US BANK CORPORATE PAYMENT SERVICES	SEPT 18	CAL CARD PURCHASES	\$1,078.21	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$202.38
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$202.38
				10021210-56130	EXTERNAL SERVICES	\$100.80

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
US BANK CORPORATE PAYMENT SERVICES	SEPT 18	CAL CARD PURCHASES	\$1,078.21	25321210-54102	SMALL TOOLS	\$158.92
				91621400-54102	SMALL TOOLS	\$158.92
				25321210-54106	SPECIALTY SUPPLIES	\$17.49
				91621400-54106	SPECIALTY SUPPLIES	\$17.49
				10021210-54100	SUPPLIES	\$109.91
				91521400-54100	SUPPLIES	\$109.92
				Vendor Total: -----		\$1,078.21
US POST OFFICE	092018	REPLENISH POSTAGE PERMIT #243	\$225.00	20513300-54101	POSTAGE	\$225.00
					Vendor Total: -----	
USA BLUEBOOK	687477	GEM FLOAT SWITCH	\$276.09	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$276.09
					Vendor Total: -----	
VERIZON WIRELESS	9814957832	DATA & EMERGENCY LOANER PHONES	\$1,709.63	80126100-80100	MACHINERY & EQUIPMENT	\$152.04
				10022100-54100	SUPPLIES	\$38.01
				10022300-54100	SUPPLIES	\$38.01
				10012100-55100	TELEPHONE	\$38.01
				10020210-55100	TELEPHONE	\$76.02
				10022810-55100	TELEPHONE	\$6.10
				10022810-55100	TELEPHONE	\$32.01
				10022840-55100	TELEPHONE	\$38.01
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$63.35
				10024620-55100	TELEPHONE	\$53.68
				20913900-55100	TELEPHONE	\$425.11
				70024500-55100	TELEPHONE	\$28.51
				77725200-55100	TELEPHONE	\$38.01
				80026210-55100	TELEPHONE	\$38.21
				80026400-55100	TELEPHONE	\$152.04

List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	9814957832	DATA & EMERGENCY LOANER PHONES	\$1,709.63	82027110-55100	TELEPHONE	\$110.86
				82027111-55100	TELEPHONE	\$76.02
				82027114-55100	TELEPHONE	\$40.32
				84027220-55100	TELEPHONE	\$72.85
				84027221-55100	TELEPHONE	\$154.45
				Vendor Total:		\$1,709.63
VWR INTERNATIONAL INC	8083666752	TRACEABLE THERMOMETER	\$62.13	84027225-54100	SUPPLIES	\$62.13
				Vendor Total:		\$62.13
WAGNER & BONSIGNORE	06-18-470	ENG SVCS FOR WATER RIGHT PERMI	\$120.00	82027110-52100	CONTRACTED SERVICES	\$120.00
	09-18-659	ENG SVCS FOR WATER RIGHT PERMI	\$1,625.35	82027110-52100	CONTRACTED SERVICES	\$1,625.35
	Vendor Total:		\$1,745.35			
WALMART COMMUNITY	002914	CONCERTS IN THE PARK	\$47.93	90000000-23226	CONCERT SERIES	\$47.93
	007916	CONCERT IN THE PARKS	\$234.32	90000000-23226	CONCERT SERIES	\$234.32
	001716	SKATE PARK SUPPLIES	\$74.14	10022850-44915	RECREATION PROGRAM INCOME	\$74.14
	008066	POOL SUPPLIES	\$114.82	10022300-54100	SUPPLIES	\$114.82
	006075	SKATE PARK CONCESSIONS	\$63.36	10022810-54100	SUPPLIES	\$63.36
	005350	DAY CAMP SUPPLIES	\$40.82	10022840-54100	SUPPLIES	\$40.82
	000243	HDMI CABLE	\$44.09	20913900-54100	SUPPLIES	\$44.09
	004786	CONFERENCE CENTER SUPPLIES	\$17.43	73022600-54100	SUPPLIES	\$17.43
	Vendor Total:		\$636.91			
WESCO DISTRIBUTION INC	816806	ELECTRICAL EQUIPMENT AND SUPPL	\$247.36	80000000-12104	INVENTORY - PURCHASES	\$247.36
	829313	ELECTRICAL EQUIPMENT AND SUPPL	\$738.98	80000000-12104	INVENTORY - PURCHASES	\$738.98
	Vendor Total:		\$986.34			
WILLOW COUNTY WATER DIST	40351 SEPT 18	WATER SERVICE - SOUTH STATE ST	\$20.00	31122000-55210	UTILITIES	\$20.00
	40353 SEPT 18	WATER SERVICE - SOUTH STATE ST	\$46.87	31122000-55210	UTILITIES	\$46.87

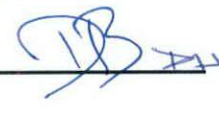
List of Checks Presented for Approval on 10/5/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WILLOW COUNTY WATER DIST	81154	SEPT 18 WATER SERVICE	\$50.80	84027225-55210	UTILITIES	\$50.80
Vendor Total:						\$117.67
WYATT IRRIGATION CO	250480	BALL VALVE & HEAD PLUG	\$18.18	77725200-56300	BUILDING MAINT. & REPAIR	\$18.18
	250209	PVC PIPE	\$34.22	10022100-54100	SUPPLIES	\$34.22
	250009	ADJUSTABLE SPRINKLER	\$84.75	10022100-54100	SUPPLIES	\$84.75
Vendor Total:						\$137.15
ZUMAR INDUSTRIES INC	80103	PERFORATED TUBES	\$1,796.02	10024620-54127	PW - SIGN POSTS/SHEETING	\$1,796.02
	0178905	LINE STENCIL FOR PAINT	\$1,531.68	10024620-54120	PW - SPECIAL SUPPLIES	\$1,531.68
Vendor Total:						\$3,327.70
INVOICE TOTAL:						\$453,390.46

List of Checks Presented for Approval on 10/12/2018

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

 10-22-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACME RIGGING & SUPPLY CO	296809	GENERAL PURPOSE HOSE	\$51.06	10024620-56130	EXTERNAL SERVICES	\$51.06
					Vendor Total:	\$51.06
AFMAN SUPPLY	413854	ELECTRICAL EQUIPMENT AND SUPPL	\$1,474.44	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$6.84)
				80000000-12104	INVENTORY - PURCHASES	\$6.84
				80000000-12104	INVENTORY - PURCHASES	\$874.05
				82000000-12104	INVENTORY - PURCHASES	\$6.84
				82000000-12104	INVENTORY - PURCHASES	\$600.39
				90000000-23028	MEASURE Y DISTRICT TAX	(\$6.84)
					Vendor Total:	\$1,474.44
AIR QUALITY MANAGEMENT DISTRICT	PERMIT# 5066	PERMIT#5066 RENEWAL	\$1,748.76	10022100-56130	EXTERNAL SERVICES	\$361.92
				77725200-56130	EXTERNAL SERVICES	\$715.97
				20824300-54100	SUPPLIES	\$670.87
	PERMIT# 2854	PERMIT# 2854 RENEWAL	\$780.88	82027111-59101	FEES	\$364.50
				82027111-59101	FEES	\$416.38
					Vendor Total:	\$2,529.64
ALHAMBRA NATIONAL WATER	5109554 100618	DRINKING WATER SERVICES	\$215.28	69122700-54100	SUPPLIES	\$38.11
				84027225-54100	SUPPLIES	\$177.17
					Vendor Total:	\$215.28
AMAZON CAPITAL SERVICES	1MPK-QTHD-FNDJ	LOGITECH KEYBOARD CASE	\$42.99	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.22)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.06)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.22)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.22)

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1MPK-QTHD-FNDJ	LOGITECH KEYBOARD CASE	\$42.99	90000000-23013	STATE USE TAX LIABILITY	(\$3.12)
				10024210-54100	SUPPLIES	\$3.84
				10024210-54100	SUPPLIES	\$42.99
	13L4-VNHN-HWNY	CPR MASK	\$108.98	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.54)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.14)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.54)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.54)
				90000000-23013	STATE USE TAX LIABILITY	(\$6.31)
				10022300-54100	SUPPLIES	\$8.07
				10022300-54100	SUPPLIES	\$108.98
	1P19-V4T3-F7LQ	MESH EQUIPMENT BAGS	\$329.40	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.65)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.42)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.65)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.65)
				90000000-23256	SPECIAL EVENTS TRUST	\$29.26
				90000000-23256	SPECIAL EVENTS TRUST	\$329.40
				90000000-23013	STATE USE TAX LIABILITY	(\$23.89)
				10022810-54100	SUPPLIES	\$62.04
	1VXQ-HP4X-G17X	BEL-ART LONG HANDLED DIPPER	\$169.79	77725200-54100	SUPPLIES	\$169.79
	1WPP-H3HF-TCK6	PORTABLE CORDLESS TRIPOD LIGHT	\$852.24	82027114-54100	SUPPLIES	\$426.12
				84027221-54100	SUPPLIES	\$426.12
	1C47-FCG1-69KC	BROTHER GENUINE P-TOUCH LABEL MAKER TAPE	\$54.40	84027225-54100	SUPPLIES	\$54.40
Vendor Total: -----						\$1,619.84
ANTONIO MUNOZ	CFM102018	CROSS-FIT TRAINING FOR FIRE ST	\$333.33	10021210-54167	EMPLOYEE DEVELOPMENT	\$166.67

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ANTONIO MUNOZ	CFM102018	CROSS-FIT TRAINING FOR FIRE ST	\$333.33	91521400-54167	EMPLOYEE DEVELOPMENT	\$166.66
					Vendor Total:	\$333.33
ARAMARK UNIFORM SERVICES	704026973	UNIFORM, MAT & TOWEL SVC	\$110.13	20822500-56300	BUILDING MAINT. & REPAIR	\$110.13
	704047607	UNIFORM, MAT & TOWEL SVC	\$110.13	20822500-56300	BUILDING MAINT. & REPAIR	\$110.13
	704016664	UNIFORM, MAT & TOWEL SVC	\$82.17	31122000-56300	BUILDING MAINT. & REPAIR	\$82.17
	704037350	UNIFORM, MAT & TOWEL SVC	\$82.17	31122000-56300	BUILDING MAINT. & REPAIR	\$82.17
	704026974	UNIFORM, MAT & TOWEL SVC	\$84.83	73022600-56300	BUILDING MAINT. & REPAIR	\$84.83
	704047608	UNIFORM, MAT & TOWEL SVC	\$84.83	73022600-56300	BUILDING MAINT. & REPAIR	\$84.83
	704016679	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
	704026991	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
	704037365	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
	704047626	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
					Vendor Total:	\$775.70
AT&T	000011990988	T1 TO INTERNET FOR DOJ/CLETS	\$301.31	10020210-55100	TELEPHONE	\$150.66
				20620231-55100	TELEPHONE	\$150.65
	3138 SEP 18	DSL LINE FOR 911 SUPPORT	\$85.84	20620231-55100	TELEPHONE	\$85.84
					Vendor Total:	\$387.15
B & B INDUSTRIAL SUPPLY INC	201147	CLAMP/ANGLE IRON	\$161.76	20822500-56300	BUILDING MAINT. & REPAIR	\$161.76
	200993	PIPE	\$195.81	82027114-52100	CONTRACTED SERVICES	\$195.81
	201353	TOOLS AS NEEDED	\$36.75	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$36.75
	201195	TANK SPUD	\$31.33	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$31.33
	201326	TOOLS AS NEEDED	\$323.01	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$323.01

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
B & B INDUSTRIAL SUPPLY INC	201464	SUPPLIES AS NEEDED	\$36.26	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$36.26
	201037	WELD ON ELBOW/PIPE/SAW CUT FEE	\$33.74	80026400-56130	EXTERNAL SERVICES	\$33.74
	200972	ALL THREAD RODS	\$32.64	80126100-80230	INFRASTRUCTURE	\$32.64
	201055	STAINLESS FLAT BAR	\$123.59	80026110-54100	SUPPLIES	\$123.59
	201373	TOOLS AS NEEDED	\$99.34	82027114-54100	SUPPLIES	\$99.34
Vendor Total:						\$1,074.23
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	200000921	REGISTRATION: DAPHINE HARRIS	\$520.00	10013200-57100	LEARNING AND DEVELOPMENT	\$520.00
	Vendor Total:					\$520.00
CAROLLO ENGINEERS INC	0170719	DESIGN PHASES I&II RECYCLED WA	\$21,250.14	83027330-80230	INFRASTRUCTURE	\$21,250.14
	0170137	DESIGN PHASES I&II RECYCLED WA	\$33,200.07	83027330-80230	INFRASTRUCTURE	\$33,200.07
	Vendor Total:					\$54,450.21
CHROMAGRAPHS	65961	BUSINESS CARD: WHITEAKER/SPENCE	\$82.43	10022810-54100	SUPPLIES	\$82.43
	Vendor Total:					\$82.43
COMCAST	5488 OCT 18	INTERNET SERVICES	\$86.08	10021210-55100	TELEPHONE	\$43.04
				91521400-55100	TELEPHONE	\$43.04
	1067 OCT 18	INTERNET SERVICES	\$101.03	10021210-55100	TELEPHONE	\$50.51
				91521400-55100	TELEPHONE	\$50.52
				Vendor Total:		
COMMUNITY DEVELOPMENT COMMISSION	119461-1	UTILITY REFUND	\$101.90	90100000-10421	UTILITY RECEIVABLES CLEARING	\$101.90
	Vendor Total:					\$101.90
COOPER COMPLIANCE CORPORATION	1789	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTED SERVICES	\$500.00
	Vendor Total:					\$500.00
DAVID KIRCH	TR 07/16-19/18	TRAVEL ADVANCE	\$72.01	91521400-56130	EXTERNAL SERVICES	\$72.01
					Vendor Total:	
DAVID RAPPORT	6925	LEGAL SERVICES FOR FY 18/19	\$33,145.69	10014000-52150	LEGAL SERVICES/EXPENSES	\$13,531.47

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAVID RAPPORT	6925	LEGAL SERVICES FOR FY 18/19	\$33,145.69	20414000-52150	LEGAL SERVICES/EXPENSES	\$625.31
				72022400-52150	LEGAL SERVICES/EXPENSES	\$80.01
				77714000-52150	LEGAL SERVICES/EXPENSES	\$111.59
				80014000-52150	LEGAL SERVICES/EXPENSES	\$2,955.15
				83027330-52150	LEGAL SERVICES/EXPENSES	\$473.72
				84427222-52150	LEGAL SERVICES/EXPENSES	\$14,162.04
				90214000-52150	LEGAL SERVICES/EXPENSES	\$1,206.40
Vendor Total: -----						
\$33,145.69						
DC CUSTOMS INC	185428	SEAT COVERS	\$295.48	84027221-56130	EXTERNAL SERVICES	\$295.48
					Vendor Total: -----	
\$295.48						
DJ KEN STEELY ENTERTAINMENT	DV101118	PUMPKIN FEST DJ AND ENTERTAINMENT	\$2,380.00	90000000-23219	PUMPKINFEST	\$2,380.00
					Vendor Total: -----	
\$2,380.00						
DREW WALLACE	2658	BANNER ADJUSTMENT	\$205.89	90000000-23219	PUMPKINFEST	\$205.89
					Vendor Total: -----	
\$205.89						
EDDIE VEDOLLA JR	DV 090418	INSTRUCTOR	\$316.40	10022850-52100	CONTRACTED SERVICES	\$316.40
					Vendor Total: -----	
\$316.40						
EFAX CORPORATE	1141769	EFAX SERVICES	\$147.30	10012200-52100	CONTRACTED SERVICES	\$147.30
					Vendor Total: -----	
\$147.30						
ELENA CEBALLOS	TR 9/27/18	TRAVEL REIMBURSEMENT	\$30.00	84027225-57100	LEARNING AND DEVELOPMENT	\$30.00
					Vendor Total: -----	
\$30.00						
EMD MILLIPORE CORP	665602	DIRECT-Q (SMART) SERVICE ADVAN	\$9,218.53	84027225-52100	CONTRACTED SERVICES	\$9,218.53
					Vendor Total: -----	
\$9,218.53						
ERICA RAMIREZ	TA 10/21-25/18	TRAVEL ADVANCE	\$130.00	10016100-57100	LEARNING AND DEVELOPMENT	\$130.00
					Vendor Total: -----	
\$130.00						

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EVOQUA WATER TECHNOLOGIES LLC	903710611	WWTP SUPPLIES	\$641.15	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$641.15
					Vendor Total:	\$641.15
FARWEST LINE SPECIALTIES LLC	262870	ELECTRICAL EQUIPMENT AND SUPPL	\$1,761.09	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$8.13)
				80026120-54102	SMALL TOOLS	\$8.13
				80026120-54102	SMALL TOOLS	\$1,761.09
					Vendor Total:	\$1,761.09
FASTENAL	CAUKA32499	MISC. SUPPLIES AS NEEDED	\$24.78	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$24.78
	CAUKA32500	MISC. SUPPLIES AS NEEDED	\$61.29	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$61.29
					Vendor Total:	\$86.07
FEDERAL EXPRESS	6-313-82626	SHIPPING SERVICES	\$421.36	10013400-54101	POSTAGE	\$26.73
				10013400-54101	POSTAGE	\$42.29
				10020210-54101	POSTAGE	\$13.59
				10020210-54101	POSTAGE	\$18.94
				10020210-54101	POSTAGE	\$18.94
				20913900-54101	POSTAGE	\$27.76
				83027330-54101	POSTAGE	\$27.20
				83027330-54101	POSTAGE	\$27.54
				84027225-54101	POSTAGE	\$14.65
				84027225-54101	POSTAGE	\$28.63
				84027225-54101	POSTAGE	\$28.63
				84027225-54101	POSTAGE	\$64.16
				84027225-54101	POSTAGE	\$82.30
					Vendor Total:	\$421.36
GEARY, SHEA, O'DONNELL, GRATTAN, & MITCHELL	44853	TRIAL COUNSEL IN UVSD VS. COU	\$129,253.38	84427222-52150	LEGAL SERVICES/EXPENSES	\$129,253.38
					Vendor Total:	\$129,253.38
GENERAL PACIFIC INC	1315286	SUPPLIES AS NEEDED	\$172.73	80000000-12104	INVENTORY - PURCHASES	\$172.73
					Vendor Total:	\$172.73

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail	
GHD INC	106600	TRANSPORTATION IMPROVEMENTS RE	\$12,517.50	10024620-80230	INFRASTRUCTURE \$12,517.50
				Vendor Total:	\$12,517.50
GINA GRECO	DV 090818	INSTRUCTOR	\$1,617.00	10022850-52100	CONTRACTED SERVICES \$1,617.00
				Vendor Total:	\$1,617.00
GOVERNMENT FINANCE OFFICERS ASSOC	0131001 18/19	MEMBERSHIP RENEWAL	\$190.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS \$190.00
				Vendor Total:	\$190.00
GOVERNMENT JOB SERVICE CENTER INC	00013Y	JOB AD SUBSCRIPTION POSTING	\$1,500.00	10016100-54162	ADVERTISING \$1,500.00
				Vendor Total:	\$1,500.00
GRAINGER INC	9905213535	FIRE SUPPLIES	\$8.80	10021210-54100	SUPPLIES \$4.40
				91521400-54100	SUPPLIES \$4.40
	9906201067	FIRE STATION SUPPLIES	\$91.97	10021210-54100	SUPPLIES \$45.98
				91521400-54100	SUPPLIES \$45.99
	9905310257	STATION SUPPLIES	\$829.57	10021210-54100	SUPPLIES \$414.78
				91521400-54100	SUPPLIES \$414.79
				Vendor Total:	\$930.34
GRANITE CONSTRUCTION COMPANY	1473394	MISC. ROCK & ROAD PATCH MATERI	\$478.31	10024620-54121	PW - ASPHALT CONCRETE \$478.31
	1474122	MISC. ROCK & ROAD PATCH MATERI	\$60.59	10024620-54120	PW - SPECIAL SUPPLIES \$60.59
				Vendor Total:	\$538.90
H&M MARKETS LLC	130507	SKATE PARK SNACK SHACK	\$99.88	10022810-54100	SUPPLIES \$99.88
				Vendor Total:	\$99.88
HOME ENERGY ASSISTANCE PROGRAM	73835-1	UTILITIY REFUND	\$174.95	90100000-10421	UTILITY RECEIVABLES CLEARING \$174.95
				Vendor Total:	\$174.95
IDEXX DISTRIBUTION INC	3036538267	WWTP SUPPLIES	\$738.46	84027225-54100	SUPPLIES \$738.46
				Vendor Total:	\$738.46
INDUSTRIAL SAFETY SUPPLY	4527523	WWTP SUPPLIES	\$292.69	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR \$292.69
				Vendor Total:	\$292.69

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTEGRITY SHRED	86347	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
				Vendor Total:		\$57.00
INTERWEST CONSULTING GROUP INC	38012	GIS SERVICES - ON-CALL AND AS	\$52.50	80026400-52100	CONTRACTED SERVICES	\$52.50
				Vendor Total:		\$52.50
JAROD THIELE	DV 101018	REIMBURSEMENT DEPARTMENT LUNCH	\$346.46	10024210-57100	LEARNING AND DEVELOPMENT	\$115.49
				82027110-57100	LEARNING AND DEVELOPMENT	\$115.49
				84027220-57100	LEARNING AND DEVELOPMENT	\$115.48
				Vendor Total:		\$346.46
JEFFREY P KAISER	DV 090918	INSTRUCTOR	\$308.00	10022850-52100	CONTRACTED SERVICES	\$308.00
				Vendor Total:		\$308.00
JENSEN PRECAST CORP	OR76467	DROP INLET RISER	\$449.38	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.10)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.53)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.10)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.10)
				10024620-54120	PW - SPECIAL SUPPLIES	\$6.83
				10024620-54120	PW - SPECIAL SUPPLIES	\$449.38
				Vendor Total:		\$449.38
JM SQUARED & ASSOC INC	118-7360	PARTS AS NEEDED	\$377.60	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$377.60
				Vendor Total:		\$377.60
JOSE ALBERTO MORA MEJIA	181	ALL PARTS AND LABOR TO REPAIR	\$2,890.41	10020210-56130	EXTERNAL SERVICES	\$2,890.41
				Vendor Total:		\$2,890.41
KAREN JACOBSON TODD	DV 091118	INSTRUCTOR	\$288.75	10022850-52100	CONTRACTED SERVICES	\$288.75
				Vendor Total:		\$288.75
KAREN POPLAWSKI	DV 082818	INSTRUCTOR	\$366.80	10022850-52100	CONTRACTED SERVICES	\$366.80
				Vendor Total:		\$366.80

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KATIE MASON	TA 10/23-25/18	TRAVEL ADVANCE	\$934.51	10020210-57100	LEARNING AND DEVELOPMENT	\$934.51
					Vendor Total:	\$934.51
KEMIRA WATER SOLUTIONS INC	9017607665	LIQUID FERRIC CHLORIDE	\$9,019.09	84027225-58202	CHEMICALS	\$9,019.09
					Vendor Total:	\$9,019.09
KIPPI CUMMINS	TA 10/21-25/18	TRAVEL ADVANCE	\$130.00	10013400-57100	LEARNING AND DEVELOPMENT	\$130.00
					Vendor Total:	\$130.00
KIWANIS CLUB OF UKIAH	2018-2019	ANNUAL DUES	\$126.00	10012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$126.00
					Vendor Total:	\$126.00
KRISTINE LAWLER	DV 100518	REIMBURSEMENT SUPPLIES	\$718.31	20822500-54100	SUPPLIES	\$718.31
					Vendor Total:	\$718.31
LARRY WALKER ASSOCIATES INC	00564.02-16	APPLICATION PREPARATION (NPDES	\$1,328.75	84027225-52114	COMPLIANCE STUDIES	\$1,328.75
	00564.04-4	LAB SERVICES	\$696.00	84027225-52100	CONTRACTED SERVICES	\$696.00
					Vendor Total:	\$2,024.75
LEXISNEXIS RISK DATA MANAGEMENT INC	1410964-20180731	LEXIS NEXIS LE PLUS SEARCHING	\$80.40	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$80.40
	1410964-20180831	LEXIS NEXIS LE PLUS SEARCHING	\$80.40	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$80.40
					Vendor Total:	\$160.80
MARK CLEMENTI PHD	09-04-18	PREEMPLOYMENT PSYCH EXAM	\$2,055.00	10020210-52100	CONTRACTED SERVICES	\$2,055.00
					Vendor Total:	\$2,055.00
MARSHA C LIEBERMAN	DV 100218	SEWER LATERAL REIMBURSEMENT	\$2,000.00	84427222-52100	CONTRACTED SERVICES	\$2,000.00
					Vendor Total:	\$2,000.00
MATHESON TRI-GAS INC	18374066	OXYGEN & MISC. SUPPLIES AS NEE	\$66.65	80026210-54100	SUPPLIES	\$66.65
					Vendor Total:	\$66.65
MAUREEN MULHEREN	TR 09/12-14/18	TRAVEL ADVANCE	\$271.65	10010000-57100	LEARNING AND DEVELOPMENT	\$271.65
					Vendor Total:	\$271.65
MEL GRANDI	TR 7/25-27/18	TRAVEL ADVANCE	\$607.66	80026400-57100	LEARNING AND DEVELOPMENT	\$607.66

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MEL GRANDI	TR 09/26-28/18	TRAVEL ADVANCE	\$1,564.60	80026400-57100	LEARNING AND DEVELOPMENT	\$1,564.60
	DV 100318	FUEL REIMBURSEMENT	\$100.63	80026400-54100	SUPPLIES	\$100.63
					Vendor Total:	\$2,272.89
MOIRS	148481	MISC. POOL SUPPLIES AS NEEDED	\$364.75	82027111-58202	CHEMICALS	\$364.75
	148279	MISC. POOL SUPPLIES AS NEEDED	\$468.97	82027111-58202	CHEMICALS	\$468.97
	148722	MISC. POOL SUPPLIES AS NEEDED	\$468.97	82027111-58202	CHEMICALS	\$468.97
					Vendor Total:	\$1,302.69
NANCY SAWYER	TR 09/16-19/18	TRAVEL ADVANCE	\$60.00	10020214-57100	LEARNING AND DEVELOPMENT	\$60.00
					Vendor Total:	\$60.00
NANCY SKELLY	DV100218	INSTRUCTOR	\$720.00	10022850-52100	CONTRACTED SERVICES	\$720.00
					Vendor Total:	\$720.00
NAYELY GARCIA-FELIX	TA 10/23-25/18	TRAVEL ADVANCE	\$950.22	10020210-57100	LEARNING AND DEVELOPMENT	\$950.22
					Vendor Total:	\$950.22
NOR-CAL RECYCLED ROCK & AGGREGATES INC	16104	MISC. ROCK & ROAD PATCH MATERI	\$594.21	10024620-54124	PW - CONCRETE/SUPPLIES	\$594.21
	16103	MISC. ROCK & ROAD PATCH MATERI	\$792.61	10024620-54124	PW - CONCRETE/SUPPLIES	\$792.61
					Vendor Total:	\$1,386.82
NORTH VALLEY ELECTRONICS DISTRIBUTING INC	S1263588.002	TOSHIBA MOTOR	\$1,315.34	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,315.34
					Vendor Total:	\$1,315.34
NORTHWEST INSURANCE AGENCY INC	FY 18/19	PUMPKIN FEST INSURANCE COVERAGE	\$3,842.50	90000000-23219	PUMPKINFEST	\$3,842.50
					Vendor Total:	\$3,842.50
OFFICE DEPOT	199546954003	WALL CALENDAR	\$103.38	10016100-54160	CITY LIABILITY & CONTRACT	\$61.93
				10024210-54100	SUPPLIES	\$41.45
	20644581001	STAMP	\$79.34	10024620-54120	PW - SPECIAL SUPPLIES	\$26.44
				82027114-54100	SUPPLIES	\$26.45
				84027221-54100	SUPPLIES	\$26.45

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OFFICE DEPOT	208054776001	CHAIR MAT	(\$72.94)	10012500-54100	SUPPLIES	(\$72.94)
	207876951001	CREDIT	(\$25.00)	10012500-54100	SUPPLIES	(\$25.00)
	206202331001	TAPERULE YELLOW METRIC	\$24.49	10012500-54100	SUPPLIES	\$24.49
	210923891001	POR-AUDIO CABLE	\$36.04	10012500-54100	SUPPLIES	\$36.04
	196104975001	STAMPS	\$47.99	10012500-54100	SUPPLIES	\$47.99
	206201849001	FILE GUIDES, HOLDERS, STENO BOOK & FOLDERS	\$98.36	10012500-54100	SUPPLIES	\$98.36
	196104378001	CHAIR MAT	\$180.14	10012500-54100	SUPPLIES	\$180.14
	202486659001	GLITTER MARKER	\$9.13	10020210-54100	SUPPLIES	\$9.13
	202485965001	WHITE INDEX CARDS	\$19.59	10020210-54100	SUPPLIES	\$19.59
	2035207110011	INDEX CARDS	\$32.64	10020210-54100	SUPPLIES	\$32.64
	210569526001	PROTECTOR SHEET	\$65.29	10020210-54100	SUPPLIES	\$65.29
	202123749001	HEWLETT & PLANNER	\$76.19	10020210-54100	SUPPLIES	\$76.19
	202124172001	CHAIR MAT	\$209.53	10020210-54100	SUPPLIES	\$209.53
	202032952001	RETRACTABLE PEN, LASERJET CARTRIDGE & BINDER	\$268.78	10020210-54100	SUPPLIES	\$268.78
	210566730001	HP TONER	\$381.52	10020210-54100	SUPPLIES	\$381.52
	199546954001	DESK PAD CALENDAR	\$6.52	10024210-54100	SUPPLIES	\$6.52
	199546954002	ERASABLE YEARLY WALL PLANNER	\$30.91	10024210-54100	SUPPLIES	\$30.91
	2027984410011	USB CABLE	\$114.93	82027110-54100	SUPPLIES	\$57.47
				84027220-54100	SUPPLIES	\$57.46
	2112119860011	USB CABLE	\$114.93	82027110-54100	SUPPLIES	\$57.47
				84027220-54100	SUPPLIES	\$57.46
	Vendor Total:					\$1,801.76
ONE TIME PAY VENDOR	0011299	RECREATION REFUND - SEAN JOCK-CHERNG	\$46.75	10022850-44915	RECREATION PROGRAM INCOME	\$46.75
	62043-5	UTILITY REFUND: KARL CAUCKWELL	\$17.50	90100000-10421	UTILITY RECEIVABLES CLEARING	\$17.50
	116810-3	UTILITY REFUND: LAURA KOENINGER	\$66.82	90100000-10421	UTILITY RECEIVABLES CLEARING	\$66.82
Vendor Total:					\$131.07	

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONLINE INFORMATION SRVS INC	887079	UTILITY EXCHANGE REPORTING FY	\$129.90	20513300-52100	CONTRACTED SERVICES	\$129.90
					Vendor Total:	\$129.90
OPPERMAN & SON INC	01P13805	MISC. PARTS AS NEEDED	(\$103.74)	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$51.87)
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$51.87)
	01P13806	MISC. PARTS AS NEEDED	\$161.29	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$80.65
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$80.64
	01P13511	FUEL FILTER	\$14.27	10024620-56130	EXTERNAL SERVICES	\$14.27
	01P13338	VEHICLE PARTS FOR STREETS	\$14.99	10024620-56130	EXTERNAL SERVICES	\$14.99
	01P13336	VEHICLE PARTS FOR STREETS	\$15.03	10024620-56130	EXTERNAL SERVICES	\$15.03
	01P12925	HUB CAP - UVFA	\$334.12	91521400-56130	EXTERNAL SERVICES	\$334.12
	01P13733	DETROIT FUEL & OIL FILTER	\$24.64	20324100-58510	REIMBURSABLE JOBS	\$24.64
					Vendor Total:	\$460.60
PACE SUPPLY CORPORATION	024832486	HOSE ADAPTER	\$21.21	10024620-54120	PW - SPECIAL SUPPLIES	\$21.21
	024839395	BLADE	\$181.20	80026110-54100	SUPPLIES	\$181.20
	024834460	BOLT SET	\$4.57	82027114-54100	SUPPLIES	\$4.57
	024838226-1	GASKET	\$11.08	82027114-54100	SUPPLIES	\$11.08
	024838226	GASKET	\$33.87	82027114-54100	SUPPLIES	\$33.87
	02841902	PIPE	\$75.70	82027114-54100	SUPPLIES	\$75.70
	024839417	WOVEN FABRIC	\$449.15	82027114-54100	SUPPLIES	\$224.57
				84027221-54100	SUPPLIES	\$224.58
					Vendor Total:	\$776.78
PCMG INC	B09318250101	CONSUMPTION OVERAGE CHARGES	\$104.05	20913900-54320	SOFTWARE	\$104.05
					Vendor Total:	\$104.05
PG&E CO	0853-6 SEPT 18	PACIFIC GAS & ELECTRIC	\$2,818.65	31122000-55210	UTILITIES	\$2,818.65
					Vendor Total:	\$2,818.65

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
POLYDYNE INC	1281905	LIQ POLYMER ALKYLAMINE	\$4,246.13	84027225-58202	CHEMICALS	\$4,246.13
					Vendor Total:	\$4,246.13
PR BUSHBY SHARPENING INC	808561	BLADE SHARPENING	\$45.00	10024620-54120	PW - SPECIAL SUPPLIES	\$45.00
					Vendor Total:	\$45.00
RAINBOW AGRICULTURAL SERVICES	12937/1	OIL	\$29.93	10022100-56210	FUEL & FLUIDS	\$29.93
	13228/1	OIL PLATINUM	\$18.50	10024620-54120	PW - SPECIAL SUPPLIES	\$18.50
	12887/1	CHAIN SAW & GAS CAN	\$440.33	10022100-54102	SMALL TOOLS	\$379.95
				10022100-54100	SUPPLIES	\$60.38
	777907/1	RUBBER STRAP & CHAIN LOOP	\$735.00	84027221-54102	SMALL TOOLS	\$735.00
	13236/1	CHAIN LOOP	\$32.98	10022100-54100	SUPPLIES	\$32.98
	12903/1	CHAIN & CHAIN LOOP	\$50.61	10022100-54100	SUPPLIES	\$50.61
	13432/1	RAIN GEAR FOR METER READERS	\$200.31	20513382-54100	SUPPLIES	\$200.31
					Vendor Total:	\$1,507.66
REDWOOD COAST FUELS	1958298	CARDLOCK FUEL PURCHASES	\$182.99	10020210-56210	FUEL & FLUIDS	\$182.99
	1968024	CARDLOCK FUEL PURCHASES	\$8,997.89	10020210-56210	FUEL & FLUIDS	\$24.71
				10020210-56210	FUEL & FLUIDS	\$99.98
				10020210-56210	FUEL & FLUIDS	\$2,170.27
				10020224-56210	FUEL & FLUIDS	\$276.70
				10022100-56210	FUEL & FLUIDS	\$1,172.67
				10024210-56210	FUEL & FLUIDS	\$18.61
				10024620-56210	FUEL & FLUIDS	\$1,430.29
				20324100-56210	FUEL & FLUIDS	\$302.98
				20513382-56210	FUEL & FLUIDS	\$28.61
				20822500-56210	FUEL & FLUIDS	\$102.87
				80026400-56210	FUEL & FLUIDS	\$1,058.35
				82027111-56210	FUEL & FLUIDS	\$229.03

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD COAST FUELS	1968024	CARDLOCK FUEL PURCHASES	\$8,997.89	82027114-56210	FUEL & FLUIDS	\$18.61
				82027114-56210	FUEL & FLUIDS	\$485.74
				82027114-56210	FUEL & FLUIDS	\$506.40
				84027221-56210	FUEL & FLUIDS	\$18.60
				84027221-56210	FUEL & FLUIDS	\$413.78
				84027221-56210	FUEL & FLUIDS	\$431.37
				84027225-56210	FUEL & FLUIDS	\$208.32
				Vendor Total:		
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	0001314-IN	ND QTR. WC CONTRIBUTION & SEMI- ANNUAL FEE	\$84,123.27	20216200-52522	LIABILITY & PROPERTY DEDUCT	\$150.00
				20216200-52522	LIABILITY & PROPERTY DEDUCT	\$13,772.90
				20216200-52524	PROPERTY INSURANCE PREMIUM	\$150.00
				20216200-52524	PROPERTY INSURANCE PREMIUM	\$15,314.45
				20112400-52525	WORKER'S COMP. EXPENSE	\$15,000.00
				20112400-52525	WORKER'S COMP. EXPENSE	\$39,735.92
				20112400-52525	WORKER'S COMP. EXPENSE	\$250,282.00
				Vendor Total:		
REDWOOD EMPIRE TITLE COMPANY	20180036DN	EASEMENT FOR RECYCLED WATER PIPE	\$63,162.50	83027330-80230	INFRASTRUCTURE	\$63,162.50
				Vendor Total: \$63,162.50		
REGAL PACIFIC AVIATION EQUIPMENT INC	21921	METER REGISTER	\$686.18	77725200-56300	BUILDING MAINT. & REPAIR	\$686.18
				Vendor Total: \$686.18		
REXEL USA INC	T110551	FUSE	\$616.62	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.78)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.78
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$616.62
				Vendor Total: \$616.62		

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RICHARD ANDERSON	20181001-1	AGREEMENT FOR PROF.SVC'S FOR W	\$2,425.00	20913900-52100	CONTRACTED SERVICES	\$2,425.00
					Vendor Total:	\$2,425.00
RICHARD THORNTON	0000009806	TELEPHONE PRODUCTS & SERVICES	\$447.96	10023100-54330	COMPUTER AND TECHNOLOGY	\$447.96
					Vendor Total:	\$447.96
SANTA ROSA JUNIOR COLLEGE	AR19-00421	EVOC TRAINING	\$710.25	10020210-57100	LEARNING AND DEVELOPMENT	\$710.25
					Vendor Total:	\$710.25
SHANE YOUNG	DV092718	REIMBURSEMENT FOR FUEL	\$57.51	10024620-56210	FUEL & FLUIDS	\$57.51
					Vendor Total:	\$57.51
SHERI MANNION	TA 10/21-25/18	TRAVEL ADVANCE	\$130.00	10016100-57100	LEARNING AND DEVELOPMENT	\$130.00
					Vendor Total:	\$130.00
SKILLPATH/NST SEMINARS	11900105	CONFERENCE FOR WOMEN	\$149.00	10013400-57100	LEARNING AND DEVELOPMENT	\$149.00
					Vendor Total:	\$149.00
SPRAYING SYSTEMS CO	KS70431	DEFELCTOR SEAT & FOAM CONTROL NOZZLE	\$184.78	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$184.78
					Vendor Total:	\$184.78
STAPLES CREDIT PLAN	04485	MEMO BOOK, PENS, BINDERS	\$62.71	10024620-54120	PW - SPECIAL SUPPLIES	\$62.71
	01300	TONER	\$102.33	10024620-54120	PW - SPECIAL SUPPLIES	\$102.33
	7203549957-0-1	PEN ROLLER, SHARPIES, & NOTE PAD	\$177.12	10012200-54100	SUPPLIES	\$177.12
	7203887137-0-1	ROLLING CART, TONER, STORAGE BOX	\$227.92	10013400-54100	SUPPLIES	\$227.92
	7204886573-0	PENS, PAPER	\$59.65	10021210-54100	SUPPLIES	\$29.83
				91521400-54100	SUPPLIES	\$29.82
	51055	FLASH DRIVE	\$26.11	10022810-54100	SUPPLIES	\$26.11
	7203888105-0-1	BINDERCLIPS, DESKTOP COPY HOLDER	\$40.57	10022810-54100	SUPPLIES	\$40.57
	7203719433-0-1	CANARY PAPER & COIN WRAPPER	\$142.02	10022810-54100	SUPPLIES	\$142.02
	50502	HOLE PUNCH	\$12.83	10023320-54100	SUPPLIES	\$12.83
	5846	AVERY WRITE-ON POCKETS	\$36.42	10023320-54100	SUPPLIES	\$36.42

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	7204746317	FILE CABINET	\$217.97	10023320-54100	SUPPLIES	\$217.97
	7204881929	FILE CABINET	\$217.97	10023320-54100	SUPPLIES	\$217.97
	7204476187-0-1	CALCULATOR, RUBBER FINGER PADS, CHAIR MAT	\$173.44	20513300-54100	SUPPLIES	\$173.44
	54133	SHARPIES	\$5.44	69122700-54100	SUPPLIES	\$5.44
	2160320581	STICKY NOTES, PENS	\$65.84	75012700-54100	SUPPLIES	\$65.84
	7204858153-0-1	CARTRIDGE & ERASABLE WALL PLANNER	\$61.16	80026200-54100	SUPPLIES	\$34.40
				80026400-54100	SUPPLIES	\$26.76
	04173	SUBSTATION SUPPLIES	\$19.89	80026210-54100	SUPPLIES	\$19.89
	00954	CABLE & HDMI ADAPTER	\$87.06	80026400-54100	SUPPLIES	\$87.06
	00923	WIRELESS KEYBOARD	\$135.17	80026400-54100	SUPPLIES	\$135.17
	7204314393-0-1	BLACK & COLOR TONER, BUSINESS CARD	\$690.82	80026400-54100	SUPPLIES	\$64.44
				80026400-54100	SUPPLIES	\$173.88
				82027114-54100	SUPPLIES	\$76.49
				82027114-54100	SUPPLIES	\$149.76
				84027221-54100	SUPPLIES	\$76.49
				84027221-54100	SUPPLIES	\$149.76
	05889	PENS, CALCULATOR	\$26.62	82027111-54100	SUPPLIES	\$26.62
	04713	MICRO CABLE, CALCULATOR, NOTEBOOK	\$117.74	82027111-54100	SUPPLIES	\$117.74
	04142	LABEL MAKER, TAPE, BATTERIES	\$385.33	82027114-54100	SUPPLIES	\$192.67
				84027221-54100	SUPPLIES	\$192.66
	52518	STAPLES	\$6.53	84027225-54100	SUPPLIES	\$6.53
	Vendor Total:					\$3,098.66
SUSAN JANSSEN	DV100118	SEPT LANGUAGE PROFICIENCY TESTING	\$525.00	10020210-57100	LEARNING AND DEVELOPMENT	\$175.00
				10024210-57100	LEARNING AND DEVELOPMENT	\$175.00
				82027111-57100	LEARNING AND DEVELOPMENT	\$175.00
				Vendor Total:		\$525.00

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail	Allocation Detail	
TAMI BARTOLOMEI	DV101118	REIMBURSEMENT - PUMPKIN FEST SUPPLIES	\$155.60	90000000-23219	PUMPKINFEST	\$155.60
					Vendor Total:	\$155.60
TELSTAR INSTRUMENTS INC	96180	GASKET, MOTOR, MECHANICAL SEAL, O-RING, CABLE	\$1,656.60	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,656.60
					Vendor Total:	\$1,656.60
THATCHER COMPANY OF CALIFORNIA INC	257407	CHLORINE PRODUCTS AS NEEDED	(\$1,825.00)	82027111-58202	CHEMICALS	(\$1,825.00)
	257406	CHLORINE PRODUCTS AS NEEDED	\$3,821.49	82027111-58202	CHEMICALS	\$3,821.49
					Vendor Total:	\$1,996.49
THE COFFEE CRITIC INC	12425	MISC. COFFEE SUPPLIES AS NEEDED	\$90.00	10012200-54100	SUPPLIES	\$90.00
					Vendor Total:	\$90.00
THOMAS & ASSOCIATES	30368	SIGHT GAUGE	\$307.89	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$307.89
					Vendor Total:	\$307.89
THURSTON CHEVROLET TOYOTA SCION	210668	REPLACEABLE ELEMENT & GASKET	\$55.70	20822500-56130	EXTERNAL SERVICES	\$55.70
	210713	GASKET	\$6.91	80026400-56130	EXTERNAL SERVICES	\$6.91
					Vendor Total:	\$62.61
TIM POMA	DV100318	REIMBURSEMENT	\$51.67	90000000-23219	PUMPKINFEST	\$51.67
					Vendor Total:	\$51.67
TIM SANTO	DV100418	REIMBURSEMENT FOR EUD STAFF MEETING LUNCHEON	\$140.05	80026400-54100	SUPPLIES	\$140.05
					Vendor Total:	\$140.05
TRACTOR SUPPLY COMPANY	72162-1	ENERGY REBATE	\$4,000.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$4,000.00
					Vendor Total:	\$4,000.00
UKIAH AUTO PARTS	075861	BRAKE FLUID	\$7.76	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$7.76
	075701	LAMPS FOR VEHICLES	\$28.61	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$28.61
	073502	V-BELT	\$41.79	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$41.79
	074732	NON-DETERGENT OIL	\$85.97	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$85.97

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH AUTO PARTS	073500	HYDRAULIC & OIL FILTER	\$98.71	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$98.71
	072682	MOLDING TAPE	\$10.11	10020210-56130	EXTERNAL SERVICES	\$10.11
	073590	OIL FILTER	\$15.63	10020210-56130	EXTERNAL SERVICES	\$15.63
	074897	RIVET	\$39.98	10020210-56130	EXTERNAL SERVICES	\$39.98
	075165	SILICONE TUBE	\$15.45	10021210-56130	EXTERNAL SERVICES	\$15.45
	072759	CORE DEPOSIT	(\$54.00)	10022100-56130	EXTERNAL SERVICES	(\$54.00)
	075149	FUEL, AIR AND OIL FILTERS	\$35.52	10022100-56130	EXTERNAL SERVICES	\$35.52
	072738	BATTERY & CORE	\$160.45	10022100-56130	EXTERNAL SERVICES	\$160.45
	073411	SHOCK ABSORBER	\$134.97	20822500-56130	EXTERNAL SERVICES	\$134.97
	075252	ADAPTER, AND VAL'S TIRE	\$70.78	20824300-56130	EXTERNAL SERVICES	\$70.78
	072786	CONNECTOR	\$11.97	80026400-56130	EXTERNAL SERVICES	\$11.97
	073596	NON-DETERGENT OIL	\$65.19	84027225-56210	FUEL & FLUIDS	\$65.19
	Vendor Total: -----					\$768.89
UKIAH PAPER SUPPLY	1489749	JANITORIAL & MISC. SUPPLIES AS	\$361.65	10022100-54100	SUPPLIES	\$361.65
	1488833	JANITORIAL & MISC. SUPPLIES AS	\$99.25	20822500-54100	SUPPLIES	\$99.25
	488702	JANITORIAL & MISC. SUPPLIES AS	\$30.35	73022600-54100	SUPPLIES	\$30.35
	488901	JANITORIAL & MISC. SUPPLIES AS	\$654.27	73022600-54100	SUPPLIES	\$654.27
	1489721	JANITORIAL & MISC. SUPPLIES AS	\$441.03	80026400-54100	SUPPLIES	\$441.03
	1489682	JANITORIAL & MISC. SUPPLIES AS	\$8.29	82027114-54100	SUPPLIES	\$8.29
	1488874	JANITORIAL & MISC. SUPPLIES AS	\$93.19	84027221-54100	SUPPLIES	\$93.19
	1489024	JANITORIAL & MISC. SUPPLIES AS	\$168.17	84027225-54100	SUPPLIES	\$168.17
	1489716	JANITORIAL & MISC. SUPPLIES AS	\$192.26	84027225-54100	SUPPLIES	\$192.26
UKIAH TROPHIES & GIFTS	953784	SWAT	\$76.21	10020210-54100	SUPPLIES	\$76.21
	Vendor Total: -----					\$76.21

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN21148	JANITORIAL SERVICES - WWTP FY	\$640.00	84027225-52100	CONTRACTED SERVICES	\$640.00
Vendor Total: -----						\$640.00
UNIVAR USA INC	SJ905039	LIQUID SODIUM HYPOCHLORITE 12.	\$3,483.70	84027225-58202	CHEMICALS	\$3,483.70
Vendor Total: -----						\$3,483.70
VWR INTERNATIONAL INC	8083819919	MULTIPARAMETER METER	\$1,023.44	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,023.44
Vendor Total: -----						\$1,023.44
WEST YOST ASSOCIATED	2036053	GRANT MANAGEMENT SERVICES FOR	\$3,719.00	91190100-52100	CONTRACTED SERVICES	\$3,719.00
	2035952	GRANT MANAGEMENT SERVICES FOR	\$5,748.75	91190100-52100	CONTRACTED SERVICES	\$5,748.75
Vendor Total: -----						\$9,467.75
WILLOW COUNTY WATER DIST	10010 SEPT 18	WATER SERVICE - 1500 S STATE ST	\$54.91	10021210-55210	UTILITIES	\$27.46
				91521400-55210	UTILITIES	\$27.45
Vendor Total: -----						\$54.91
WYATT IRRIGATION CO	250484	ALUMINUM DUST CAP & CAM LOCK	\$41.20	77725200-56300	BUILDING MAINT. & REPAIR	\$41.20
	250551	globe valve & primer	\$43.53	10022100-54100	SUPPLIES	\$43.53
	250576	REPLACEMENT VALVE DIAPHRAGM & BATTERY	\$108.59	10022100-54100	SUPPLIES	\$108.59
Vendor Total: -----						\$193.32
XEROX CORP	094716976	COPIER LEASE-SEE ADD'L DESCRIP	\$190.86	69122700-52100	CONTRACTED SERVICES	\$190.86
	094716975	COPIER LEASE-SEE ADD'L DESCRIP	\$324.70	73022600-52100	CONTRACTED SERVICES	\$324.70
	094716971	COPIER LEASE-SEE ADD'L DESCRIP	\$792.59	10012200-54500	EQUIP RENTS AND LEASES	\$792.59
	094716972	COPIER LEASE-SEE ADD'L DESCRIP	\$896.02	10012200-54500	EQUIP RENTS AND LEASES	\$896.02
	094716977	COPIER LEASE-SEE ADD'L DESCRIP	\$2,996.04	10012200-54500	EQUIP RENTS AND LEASES	\$2,996.04
	094716974	COPIER LEASE-SEE ADD'L DESCRIP	\$244.93	10020210-54500	EQUIP RENTS AND LEASES	\$134.71
				10021210-54500	EQUIP RENTS AND LEASES	\$42.86

List of Checks Presented for Approval on 10/12/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
XEROX CORP	094716974	COPIER LEASE-SEE ADD'L DESCRIP	\$244.93	20620231-54500	EQUIP RENTS AND LEASES	\$12.25
				64020213-54500	EQUIP RENTS AND LEASES	\$12.25
				91521400-54500	EQUIP RENTS AND LEASES	\$42.86
	094716973	COPIER LEASE-SEE ADD'L DESCRIP	\$536.37	10020210-54500	EQUIP RENTS AND LEASES	\$295.01
				10021210-54500	EQUIP RENTS AND LEASES	\$93.86
				20620231-54500	EQUIP RENTS AND LEASES	\$26.82
				64020213-54500	EQUIP RENTS AND LEASES	\$26.82
				91521400-54500	EQUIP RENTS AND LEASES	\$93.86
				Vendor Total: \$5,981.51		
				INVOICE TOTAL: \$755,906.07		

List of Checks Presented for Approval on 10/19/2018

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

 11-8-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AL SMATSKY	55	DESIGN, ENGINEERING & CONSULTAN	\$13,318.90	80126100-80230	INFRASTRUCTURE	\$13,318.90
Vendor Total: -----						\$13,318.90
ALPHA ANALYTICAL LABORATORIES INC	8092432-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$33.00	82027111-52100	CONTRACTED SERVICES	\$33.00
	8091641-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$780.00	82027111-52100	CONTRACTED SERVICES	\$780.00
	8091694-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	8092303-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	8093030-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	8093805-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	8091344-UKIAH STP	MISC. LABORATORY WORK AS NEEDED	\$180.00	84027225-52100	CONTRACTED SERVICES	\$180.00
	8091267-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$188.00	84027225-52100	CONTRACTED SERVICES	\$188.00
AMAZON CAPITAL SERVICES	8093894-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$694.00	84027225-52100	CONTRACTED SERVICES	\$694.00
	Vendor Total: -----					\$2,347.00
	1CKT-HVV4-1LJ1	PUMPKIN FEST SUPPLIES	\$6.11	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.03)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.01)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.03)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.03)
				90000000-23219	PUMPKINFEST	\$0.55
				90000000-23219	PUMPKINFEST	\$6.11
				90000000-23013	STATE USE TAX LIABILITY	(\$0.45)

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1VP9-6WMW-6NRY	PUMPKIN FEST HAUNTED HOUSE SUPPLIES	\$45.44	90000000-23219	PUMPKINFEST	\$45.44
	1WJK-WDKY-17Q1	PUMPKIN FEST SUPPLIES	\$106.59	90000000-23219	PUMPKINFEST	\$106.59
	1CKT-HVV4-1XMF	BEATS PILL+SPEAKER	\$248.22	10022822-54100	SUPPLIES	\$248.22
	1VP9-6WMW-JKPM	RUBBER O-RINGS	\$13.15	80026220-54100	SUPPLIES	\$13.15
	1HMJ-1JW1-FWJ9	SELF-ADHESIVE LABELING TAPE	\$23.78	80026400-54100	SUPPLIES	\$23.78
	1MV7-QMGP-GL6L	KEY LOCK BOX	\$55.69	84027221-54100	SUPPLIES	\$55.69
Vendor Total:						\$498.98
AMERICAN MESSAGING SERVICES LLC	W4200555SJ	ON CALL PAGER SERVICE	\$171.99	20913900-54100	SUPPLIES	\$171.99
	Vendor Total:					\$171.99
ANIXTER	3995475-01	ELECTRICAL EQUIPMENT AND SUPPLIES	\$789.34	80000000-12104	INVENTORY - PURCHASES	\$789.34
	Vendor Total:					\$789.34
AT&T	000012018023	T1 TO INTERNET	\$573.75	20913900-55100	TELEPHONE	\$573.75
	000012018420	TELEPHONE SERVICES	\$5,149.33	20913900-55100	TELEPHONE	\$5,149.33
	1718 OCT 18	CREDIT CARD TERMINAL	\$170.14	77725200-55100	TELEPHONE	\$170.14
	Vendor Total:					\$5,893.22
BRANDON KIGHT VISUAL CREATIONS	1928	24" X 72" DOUBLE SIDED HOMETOW	\$2,024.75	90000000-23265	HOMETOWN HEROES PROGRAM	\$2,024.75
	Vendor Total:					\$2,024.75
BSN SPORTS	4563600	JUNIOR SIZE BASKETBALL, YELLOW	\$3,061.58	10022831-54100	SUPPLIES	\$3,061.58
	Vendor Total:					\$3,061.58
CA DIVISION OF THE STATE ARCHITECT	3RD QTR 2018	3RD QTR 2018 DSA796 DISABILITY	\$37.20	90000000-23012	STATE \$1 BUS. LIC. SET ASIDE	(\$334.80)
				90000000-23002	STATE \$1 BUSINESS LICENSE FEE	\$372.00
	Vendor Total:					\$37.20
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	200000995	REGISTRATION - M INGWELL	\$660.00	20913900-57100	LEARNING AND DEVELOPMENT	\$660.00
	300000093	MEMBERSHIP DUES - M INGWELL	\$75.00	20913900-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$75.00
	Vendor Total:					\$735.00

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CANTEEN SERVICE	5975:003115	MISCELLANEOUS SUPPLIES AS NEEDED	\$51.81	10012200-54100	SUPPLIES	\$51.81
	5975:002967	WATER FILTRATION SERVICE POLICE	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
					Vendor Total:	\$96.81
CHAMPION WIRE & CABLE	00281412	ELECTRICAL CABLES AND WIRES (N	\$5,942.73	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$24.30)
				80000000-12104	INVENTORY - PURCHASES	\$48.60
				80000000-12104	INVENTORY - PURCHASES	\$5,942.73
				90000000-23028	MEASURE Y DISTRICT TAX	(\$24.30)
					Vendor Total:	\$5,942.73
CHOVINARD & MYHRE INC	1809060	IBM IV7R3 VALIDATION TEST - TE	\$1,000.00	20913900-80100	MACHINERY & EQUIPMENT	\$1,000.00
					Vendor Total:	\$1,000.00
CHROMAGRAPHS	65745	BUSINESS CARDS - M DAVISON	\$44.72	10022810-54100	SUPPLIES	\$44.72
	65903	BUSINESS CARDS- S STRADER & S OROPEZA	\$98.38	10023320-54100	SUPPLIES	\$57.11
				20413500-54100	SUPPLIES	\$41.27
					Vendor Total:	\$143.10
COMCAST	1296 OCT 18	INTERNET SERVICES	\$163.42	31122000-52100	CONTRACTED SERVICES	\$163.42
	4635 OCT 18	INTERNET SERVCIES	\$246.98	20913900-55100	TELEPHONE	\$246.98
					Vendor Total:	\$410.40
CRAIG SCHLATTER	TR 10/7-10/18	TRAVEL REIMBURSEMENT	\$1,236.22	10023100-57100	LEARNING AND DEVELOPMENT	\$1,236.22
					Vendor Total:	\$1,236.22
CROSS MATCH TECHNOLOGIES INC	292962	920192-01US-SHIPING ASSEMBLY,	\$5,369.29	10012400-80100	MACHINERY & EQUIPMENT	\$5,369.29
					Vendor Total:	\$5,369.29
DANIEL STEEL & MACHINE INC	091218-C	CRANE SERVICES AS NEEDED AT WW	\$550.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$550.00
					Vendor Total:	\$550.00
DEEP VALLEY SECURITY	335769.3	PROVIDE AND INSTALL ELECTRONIC	\$52.95	80026400-52100	CONTRACTED SERVICES	\$52.95
	335769	ALARM SERVICES PER ATTACHED CO	\$301.60	10022100-52180	SECURITY SERVICES	\$26.95
				10022100-52180	SECURITY SERVICES	\$29.95

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
DEEP VALLEY SECURITY	335769	ALARM SERVICES PER ATTACHED CO	\$301.60	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	
				82027111-52180	SECURITY SERVICES	\$20.00	
				82027111-52180	SECURITY SERVICES	\$24.95	
	335769.1	MONITORING - STREET/WATER DEPT	\$24.95	20824300-52180	SECURITY SERVICES	\$24.95	
	335769.2	MONITORING - GARAGE	\$36.95	20824300-52180	SECURITY SERVICES	\$36.95	
	335769.4	SECURITY UPGRADE & MONITORING/	\$42.95	69122700-52180	SECURITY SERVICES	\$42.95	
	Vendor Total:					\$459.40	
	DEFATTE EQUIPMENT INC	17143	PARTS	\$454.55	82027114-56130	EXTERNAL SERVICES	\$454.55
						Vendor Total:	
DEPARTMENT OF JUSTICE	328758	CHEM/TEST REPORT CRIMINAL INVE	\$455.00	10020210-52100	CONTRACTED SERVICES	\$455.00	
	330214	FINGERPRINTS	\$800.00	10016100-54165	NEW EMPLOYEE FINGERPRINT	\$32.00	
				10022810-54100	SUPPLIES	\$768.00	
	Vendor Total:					\$1,255.00	
DETROIT INDUSTRIAL TOOL	565166	C/O WHEELS	\$1,052.77	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.47)	
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.45)	
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.61)	
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.61)	
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.45)	
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$2.45)	
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.47)	
				90000000-23028	MEASURE Y DISTRICT TAX	(\$2.45)	

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DETROIT INDUSTRIAL TOOL	565166	C/O WHEELS	\$1,052.77	82027114-54100	SUPPLIES	\$7.98
				82027114-54100	SUPPLIES	\$526.38
				84027221-54100	SUPPLIES	\$7.98
				84027221-54100	SUPPLIES	\$526.39
				Vendor Total:		\$1,052.77
DON BROWN	4972	REIMBURSEMENT - WATER DISTRIBUTION TRAINING	\$300.00	82027114-57100	LEARNING AND DEVELOPMENT	\$300.00
					Vendor Total:	
DOUGLAS CRANE	DV101518	REIMBURSEMENT MILEAGE TO NCPA	\$245.25	80026400-57100	LEARNING AND DEVELOPMENT	\$245.25
					Vendor Total:	
ELENA CEBALLOS	BA FY18/19	BOOT ALLOWANCE	\$150.00	84027225-54100	SUPPLIES	\$150.00
					Vendor Total:	
EPIC AVIATION LLC	7132679	JET A FUEL	\$20,148.93	77725200-58401	AVIATION FUEL	\$20,148.93
					Vendor Total:	
EUREKA OXYGEN CO	445523	EQUIPMENT MAINTENANCE	\$181.02	20822500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$181.02
					Vendor Total:	
EVANS APPRAISAL SERVICES INC	DV101918	PROPERTY APPRAISAL	\$2,000.00	25122100-52100	CONTRACTED SERVICES	\$2,000.00
					Vendor Total:	
FARWEST LINE SPECIALTIES LLC	263798	ELECTRICAL EQUIPMENT AND SUPPLIES	\$242.46	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.05)
				80026110-54102	SMALL TOOLS	\$1.05
				80026110-54102	SMALL TOOLS	\$242.46
				Vendor Total:		\$242.46
FASTENAL	CAUKA32955	MISC. SUPPLIES AS NEEDED	\$555.24	80026110-54102	SMALL TOOLS	\$555.24
					Vendor Total:	
FIRE SERVICE BOOKSTORE	2018-0949	EMPLOYMENT AD	\$280.00	10016100-54162	ADVERTISING	\$280.00
					Vendor Total:	
FRED PRYOR SEMINARS	20-26976786	REGISTRATION - K CUMMINS & L SMITH	\$238.00	10013400-57100	LEARNING AND DEVELOPMENT	\$238.00

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRED PRYOR SEMINARS	20-26976786.1	ANNUAL MEMBERSHIP	\$398.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$398.00
					Vendor Total:	\$636.00
GARTON TRACTOR INC	CU39804	SPRAY TIP	\$43.18	10024620-54120	PW - SPECIAL SUPPLIES	\$43.18
					Vendor Total:	\$43.18
GCR TIRES & SERVICES	851-43580	TIRES, TUBES REPAIRS & LABOR	\$40.00	10020210-56130	EXTERNAL SERVICES	\$40.00
	851-43695	TIRES, TUBES REPAIRS & LABOR	\$449.21	80026400-56130	EXTERNAL SERVICES	\$449.21
	851-43488	TIRE, TUBES REPAIRS & LABOR	\$716.93	80026400-56130	EXTERNAL SERVICES	\$716.93
	851-43555	TIRES, BS 225/70R19.5/14 M729F	\$2,701.79	80026400-56130	EXTERNAL SERVICES	\$2,701.79
					Vendor Total:	\$3,907.93
GOLDEN GATE BRIDGE TOLL	I691838570336	BRIDGE TOLL FEES	\$8.00	69122700-57100	LEARNING AND DEVELOPMENT	\$8.00
					Vendor Total:	\$8.00
GRANICUS INC	103649	SOFTWARE & SERVICES AGREEMENT	\$200.00	10012500-54320	SOFTWARE	\$200.00
					Vendor Total:	\$200.00
GRANITE CONSTRUCTION COMPANY	1477525	MISC. ROCK & ROAD PATCH MATERI	\$233.21	84027221-54100	SUPPLIES	\$233.21
					Vendor Total:	\$233.21
HAILEY STONE	TR 7/23-24/18	TRAVEL REIMBURSEMENT	\$250.00	10021210-57100	LEARNING AND DEVELOPMENT	\$125.00
				91521400-57100	LEARNING AND DEVELOPMENT	\$125.00
					Vendor Total:	\$250.00
IBEW, LOCAL 1245	18-09 IBEW	SEP 18 ELECTRONIC UNIT UNION DUE	\$1,677.98	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,677.98
					Vendor Total:	\$1,677.98
INTERNATIONAL CODE COUNCIL	1000944594	ONLINE STUDY GUIDE	\$69.00	10023320-57100	LEARNING AND DEVELOPMENT	\$69.00
					Vendor Total:	\$69.00
INTERSTATE BATTERIES	380034717	BATTERIES	\$233.65	80026400-56130	EXTERNAL SERVICES	\$233.65
					Vendor Total:	\$233.65

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTERSTATE SALES	19038	BAGGED ALKYD YELLOW EXTRUDE	\$1,569.25	10024620-54125	PW - TRAFFIC PAINT	\$1,569.25
					Vendor Total:	\$1,569.25
J & M LOCK	34647	DUPLICATE KEYS, REPAIRS & MISC	\$17.40	20822500-56300	BUILDING MAINT. & REPAIR	\$17.40
	34648	DUPLICATE KEYS, REPAIRS & MISC	\$29.40	10022810-54100	SUPPLIES	\$29.40
					Vendor Total:	\$46.80
JAMES O'BRIEN	015168	REIMBURSEMENT SUPPLIES	\$53.91	80026210-54100	SUPPLIES	\$53.91
					Vendor Total:	\$53.91
JOSE ALBERTO MORA MEJIA	182	VEHICLE PAINT JOB	\$3,890.00	10020210-56130	EXTERNAL SERVICES	\$3,890.00
					Vendor Total:	\$3,890.00
LEGAL SHIELD	38295 OCT 18	PRE PAID LEGAL SERVICE	\$155.40	20700000-20526	PREPAID LEGAL - AFLAC	\$155.40
					Vendor Total:	\$155.40
LEXISNEXIS RISK DATA MANAGEMENT INC	1410964-20180930	LEXIS NEXIS LE PLUS SEARCHING	\$76.50	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$76.50
					Vendor Total:	\$76.50
LINDLEY ROBERTSON	UKIAH1801	LABOR COMPLIANCE FOR TALMAGE/1	\$7,300.00	10024620-80230	INFRASTRUCTURE	\$7,300.00
					Vendor Total:	\$7,300.00
MADISON THOMSON	DV101518	PUMPKINFEST WEIGH OFF WINNER	\$1,192.50	90000000-23219	PUMPKINFEST	\$1,192.50
					Vendor Total:	\$1,192.50
MATHESON TRI-GAS INC	18420867	OXYGEN & MISC. SUPPLIES AS NEEDED	\$20.96	90000000-23219	PUMPKINFEST	\$20.96
	18339022	OXYGEN & MISC. SUPPLIES AS NEEDED	\$51.19	80026210-54100	SUPPLIES	\$51.19
	184269554	OXYGEN & MISC. SUPPLIES AS NEE	\$95.22	84027221-54100	SUPPLIES	\$95.22
					Vendor Total:	\$167.37
MAVERICK ENTERPRISES INC	B 22915	REFUND OF DEPOSIT	\$300.00	10022100-46360	PARKS RENTAL	\$300.00
					Vendor Total:	\$300.00
MENDO MILL & LUMBER CO	103089/1	KICK PLATE	\$22.90	10021210-56300	BUILDING MAINT. & REPAIR	\$11.45
				91521400-56300	BUILDING MAINT. & REPAIR	\$11.45

List of Checks Presented for Approval on 10/19 /2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDO MILL & LUMBER CO	103702/1	TRAINING TOWER REPAIR SUPPLIES	\$65.95	10021210-56300	BUILDING MAINT. & REPAIR	\$32.97
				91521400-56300	BUILDING MAINT. & REPAIR	\$32.98
	104377/1	JUNCTION BOX, LOCK KEYSAFE, PVC	\$260.95	10021210-56300	BUILDING MAINT. & REPAIR	\$36.11
				91521400-56300	BUILDING MAINT. & REPAIR	\$36.11
				25321210-54102	SMALL TOOLS	\$94.36
				91621400-54102	SMALL TOOLS	\$94.37
	102161/1	WIRE AND SCRUB BRUSH	\$2.80	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.40
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1.40
	102313/1	TAP PLUG	\$9.36	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.68
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.68
	104511/1	TOOLS FOR NEW ENGINES	\$20.39	25321210-54102	SMALL TOOLS	\$10.19
				91621400-54102	SMALL TOOLS	\$10.20
	104011/1	TOOLS FOR NEW ENGINE	\$326.93	25321210-54102	SMALL TOOLS	\$163.47
				91621400-54102	SMALL TOOLS	\$163.46
	104013/1	TOOLS FOR NEW ENGINE	\$465.89	25321210-54102	SMALL TOOLS	\$232.94
				91621400-54102	SMALL TOOLS	\$232.95
	103005/1	TOOLS FOR NEW ENGINE	\$922.68	25321210-54102	SMALL TOOLS	\$461.34
				91621400-54102	SMALL TOOLS	\$461.34
	103438/1	TOOLS FOR NEW ENGINE	\$949.52	25321210-54102	SMALL TOOLS	\$474.76
				91621400-54102	SMALL TOOLS	\$474.76
					Vendor Total: -----	\$3,047.37
MENDOCINO COUNTY YOUTH PROJECT	DV092518	DEPOSIT REFUND - ALEX THOMAS PLAZA	\$300.00	10022100-46350	PLAZA RENTAL	\$300.00
					Vendor Total: -----	\$300.00
MILLVIEW COUNTY WATER DISTRICT	UVFA SEP 18	WATER SERVICES - LOVERS LANE	\$67.32	10021210-55210	UTILITIES	\$33.66

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MILLVIEW COUNTY WATER DISTRICT	UVFA SEP 18	WATER SERVICES - LOVERS LANE	\$67.32	91521400-55210	UTILITIES	\$33.66
					Vendor Total:	\$67.32
NCPA	006102-1018026	OCT 18 NCPA	\$807,972.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$50,718.00
				80026440-58101	NCPA PLANT GENERATION	(\$54,789.00)
				80026440-58102	NCPA POWER PURCHASES	\$636,880.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$8,157.00)
				80026440-58103	NCPA TRANSMISSION	\$183,320.00
					Vendor Total:	\$807,972.00
OLDCASTLE PRECAST INC	030262096	GUTTERS, INLET COVER	\$2,014.19	10024224-52100	CONTRACTED SERVICES	\$2,014.19
					Vendor Total:	\$2,014.19
OLIN CORPORATION	2587098	SODIUM HYDROXIDE 30%	\$4,127.27	84027225-58202	CHEMICALS	\$4,127.27
					Vendor Total:	\$4,127.27
OMG NATIONAL	N1047263	WRISTBANDS, PENCILS	\$523.00	63020210-54100	SUPPLIES	\$523.00
					Vendor Total:	\$523.00
ONE TIME PAY VENDOR	DV092518	DEPOSIT REFUND MTG ROOM - PINOLEVILLE POMO NATION	\$400.00	69100000-46530	MUSEUM MEETING RENTALS	\$400.00
	DV100418.1	RECREATION REFUND - PACIFIC MEDICAL	\$148.75	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$148.75
	DV100418	RECREATION REFUND - BRYANT HERRERA	\$170.00	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$170.00
	DV100218	RECREATION REFUND - RICK DULFER	\$170.00	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$170.00
	170	RECREATION REFUND - STEPHANI YANNAZZO	\$170.00	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$170.00
	114486-4.1	UTILITY REFUND - ALEJANDRA GARCIA	\$101.32	90100000-10421	UTILITY RECEIVABLES CLEARING	\$101.32
					Vendor Total:	\$1,160.07
ONESOURCE DISTRIBUTORS LLC	S5947442.001	COMPRESSION SLEEVE	\$54.44	80000000-12104	INVENTORY - PURCHASES	\$54.44
	S5907048.003	INSUL COVER	\$88.19	80000000-12104	INVENTORY - PURCHASES	\$88.19

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONESOURCE DISTRIBUTORS LLC	S5930346.001	ELECTRICAL EQUIPMENT AND SUPPL	\$116.17	80000000-12104	INVENTORY - PURCHASES	\$116.17
	S5921560.00	FUSIBLE LINK	\$143.66	80000000-12104	INVENTORY - PURCHASES	\$143.66
	S5907048.002	GRIP SERVICE	\$301.58	80000000-12104	INVENTORY - PURCHASES	\$301.58
	S5907048.004	CLAMP	\$305.39	80000000-12104	INVENTORY - PURCHASES	\$305.39
	S5947442.002	BOLT MACHINE	\$362.55	80000000-12104	INVENTORY - PURCHASES	\$362.55
	S5930346.005	ELECTRICAL EQUIPMENT AND SUPPL	\$605.30	80000000-12104	INVENTORY - PURCHASES	\$605.30
	S5903430.001	FIBER OPTIC CABLE	\$992.42	80000000-12104	INVENTORY - PURCHASES	\$992.42
	S5935078.001	WASHERS, HOLE BOLT	\$342.09	80026110-54100	SUPPLIES	\$342.09
	S5871902.001	ELECTRICAL EQUIPMENT AND SUPPL	\$3,458.29	80026120-54100	SUPPLIES	\$3,458.29
Vendor Total:						\$6,770.08
OPERATING ENGINEERS UNION	1810-1	OCT 18 PW UNION DUES	\$567.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$567.00
	1810-1.1	OCT 18 MISC UNION DUES	\$1,824.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,824.00
Vendor Total:						\$2,391.00
OSMOSE UTILITIES SERVICES INC	1076077	O-CALC ANNUAL MAINTENANCE & SU	\$790.00	80026400-54100	SUPPLIES	\$790.00
Vendor Total:						\$790.00
PACE SUPPLY CORPORATION	024837369	AC SOLENOID COIL, VALVE	\$208.43	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$208.43
	024839870	AC SOLENOID COIL, VALVE	\$416.85	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$416.85
	024858428	HOSE	\$15.02	10024620-54120	PW - SPECIAL SUPPLIES	\$15.02
Vendor Total:						\$640.30
PACIFIC REDWOOD MEDICAL GROUP INC	1290	EMPLOYMENT PHYSICALS	\$1,535.20	10016100-54161	BACKGROUND & PHYSICALS	\$584.80
				10020210-52100	CONTRACTED SERVICES	\$816.00
				10024620-54120	PW - SPECIAL SUPPLIES	\$134.40
				Vendor Total:		\$1,535.20
PAPA	DV101018	REGISTRATION - GIBSON, RAMOS, THOMSEN, MCMAHAN	\$340.00	10022100-57100	LEARNING AND DEVELOPMENT	\$340.00

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PAPA	DV101018.1	REGISTRATION & MEMBERSHIP - C GOWAN	\$125.00	84027225-57100	LEARNING AND DEVELOPMENT	\$80.00
				84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$45.00
				Vendor Total: -----		\$465.00
PETERSON TRUCKS INC	292625P	WINDSHIELD FLUID	\$19.40	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.09)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.05
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.09
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$19.40
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.05)
	292747P	BLADE BOX	\$31.27	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.14)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.07
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.14
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$31.27
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.07)
Vendor Total: -----		\$50.67				
PG&E CO	1522-8 SEPT 18	PACIFIC GAS & ELECTRIC	\$27.20	10021210-55210	UTILITIES	\$13.60
				91521400-55210	UTILITIES	\$13.60
	6833-2 SEPT 18	PACIFIC GAS & ELECTRIC	\$547.36	10021210-55210	UTILITIES	\$273.68
				91521400-55210	UTILITIES	\$273.68
	6124-2 SEPT18	PACIFIC GAS & ELECTRIC	\$1,097.16	10021210-55210	UTILITIES	\$548.58
				91521400-55210	UTILITIES	\$548.58
	Vendor Total: -----		\$1,671.72			
PITNEY BOWES INC	1009611352	POSTAGE MACHINE LEASE & SUPPLI	\$93.18	10012200-54100	SUPPLIES	\$93.18
				Vendor Total: -----		\$93.18

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PUBLIC SERVICE DEPARTMENT	CITY AUG 18	CITY UTILITIES	\$145,348.83	80626450-52133	MONTHLY DISCOUNT PROGRAM	\$124.89
				10012400-55210	UTILITIES	\$254.22
				10022100-55210	UTILITIES	\$28,635.06
				10022300-55210	UTILITIES	\$3,768.12
				10024214-55210	UTILITIES	\$780.66
				10024620-55210	UTILITIES	\$334.10
				20620231-55210	UTILITIES	\$77.92
				20822500-55210	UTILITIES	\$10,793.75
				20824300-55210	UTILITIES	\$828.43
				25024300-55210	UTILITIES	\$94.30
				64020213-55210	UTILITIES	\$701.43
				69122700-55210	UTILITIES	\$4,005.75
				72022400-55210	UTILITIES	\$17,912.79
				73022600-55210	UTILITIES	\$3,055.00
				77725200-55210	UTILITIES	\$2,876.89
				80026400-55210	UTILITIES	\$1,695.67
				80526150-55210	UTILITIES	\$12,240.29
				82027111-55210	UTILITIES	\$26,824.30
				84027221-55210	UTILITIES	\$62.35
				84027225-55210	UTILITIES	\$30,282.91
89690-2 AUG 18	SEWER - 1640 S STATE	\$155.04	31122000-55210	UTILITIES	\$155.04	
Vendor Total: \$145,503.87						
R EMMETT JONES	SEPT 18	MANAGEMENT ADVISORY SERVICES	\$1,275.00	10012100-52100	CONTRACTED SERVICES	\$825.00
				70024500-52100	CONTRACTED SERVICES	\$450.00
Vendor Total: \$1,275.00						
RAINBOW AGRICULTURAL SERVICES	13163/1	OIL	\$52.13	10024620-54120	PW - SPECIAL SUPPLIES	\$52.13
Vendor Total: \$52.13						
RAINFOREST FANTASY	03841	PEER SUPPORT - PD	\$59.88	10020210-54100	SUPPLIES	\$59.88
Vendor Total: \$59.88						

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAUL RAMOS	BA FY18/19	BOOT ALLOWANCE	\$119.76	10022100-54100	SUPPLIES	\$119.76
Vendor Total:						\$119.76
RAY A MORGAN COMPANY	2244327	COPIER LEASE & SERVICE	\$60.48	10021210-54100	SUPPLIES	\$30.24
				91521400-54100	SUPPLIES	\$30.24
Vendor Total:						\$60.48
RAY C STARKEY	16193	APPAREL FOR STREETS DEPT	\$286.37	10024620-54120	PW - SPECIAL SUPPLIES	\$286.37
Vendor Total:						\$286.37
REDWOOD FORD	130034	FILTER	\$61.80	10020210-56130	EXTERNAL SERVICES	\$61.80
	130032	EXPLORER KNUCKLE	\$95.10	10020210-56130	EXTERNAL SERVICES	\$95.10
	FOW130248	WIPER BLADES	\$194.76	10020210-56130	EXTERNAL SERVICES	\$194.76
	129929	MOULDING	\$311.52	10020210-56130	EXTERNAL SERVICES	\$311.52
	130361	BLADE	\$24.35	10022100-56130	EXTERNAL SERVICES	\$24.35
	130088	BRAKE PAD, RETAINER, ROTOR ASSEMBLY	\$768.07	10022100-56130	EXTERNAL SERVICES	\$768.07
	130094	SENSOR EXHAUST	\$38.83	10024620-56130	EXTERNAL SERVICES	\$38.83
	130071	CORE	\$131.16	20324100-56130	EXTERNAL SERVICES	\$131.16
Vendor Total:						\$1,625.59
REDWOOD TREE SERVICE STATIONS INC	SEPT 18	CAR WASHES & INTERIOR CLEANING	\$283.00	10020210-56130	EXTERNAL SERVICES	\$186.00
				10024210-56130	EXTERNAL SERVICES	\$16.00
				10024210-56130	EXTERNAL SERVICES	\$25.00
				20822500-56130	EXTERNAL SERVICES	\$28.00
				20822500-56130	EXTERNAL SERVICES	\$28.00
Vendor Total:						\$283.00
REGAL PACIFIC AVIATION EQUIPMENT INC	21978	CREDIT MEMO	(\$135.47)	77725200-56300	BUILDING MAINT. & REPAIR	(\$135.47)
	21984	FLAMMABLE DECAL	\$360.85	77725200-56300	BUILDING MAINT. & REPAIR	\$360.85
Vendor Total:						\$225.38
REOA LTD	1362	OFFICIATING OF ADULT SOFTBALL	\$3,892.00	10022822-52100	CONTRACTED SERVICES	\$3,892.00
Vendor Total:						\$3,892.00

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RESPECTECH	36625	PHONE SYSTEM SERVICE & LEAVE	\$112.50	10021210-55100	TELEPHONE	\$56.25
				91521400-55100	TELEPHONE	\$56.25
	36803	PHONE SYSTEM SERVICE & LEAVE	\$112.50	10021210-55100	TELEPHONE	\$56.25
				91521400-55100	TELEPHONE	\$56.25
	Vendor Total:					\$225.00
REXEL USA INC	T563338	POLARIS CABLE	\$100.12	10021210-56300	BUILDING MAINT. & REPAIR	\$0.24
				10021210-56300	BUILDING MAINT. & REPAIR	\$50.06
				91521400-56300	BUILDING MAINT. & REPAIR	\$0.23
				91521400-56300	BUILDING MAINT. & REPAIR	\$50.06
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.47)
	T445471	AIR TRAILER REPAIR	\$568.55	10021210-56300	BUILDING MAINT. & REPAIR	\$1.25
				10021210-56300	BUILDING MAINT. & REPAIR	\$284.28
				91521400-56300	BUILDING MAINT. & REPAIR	\$1.25
				91521400-56300	BUILDING MAINT. & REPAIR	\$284.27
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.50)
	T427926	BATTERY	\$20.26	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.09)
				80026220-54100	SUPPLIES	\$0.09
				80026220-54100	SUPPLIES	\$20.26
	T468063	ADAPTER, PVC FITTING	\$37.90	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.17)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$0.17
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$37.90
	T456617	FUSE	\$213.23	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.93)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$0.93
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$213.23
	Vendor Total:					\$940.06
RICHARD SEANOR	TR 10/9/18	TRAVEL REIMBURSEMENT	\$15.00	10024224-57100	LEARNING AND DEVELOPMENT	\$15.00
Vendor Total:					\$15.00	

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROGINA WATER COMPANY	0380 SEPT 18	WATER SERVICE - 1301 TALMAGE RD	\$23.88	10021210-55210	UTILITIES	\$11.94
				91521400-55210	UTILITIES	\$11.94
				Vendor Total: -----		\$23.88
SAFEWAY INC	STMT OCT 18	MISCELLANEOUS PURCHASES AS REQ	\$435.98	10016100-54167	EMPLOYEE DEVELOPMENT	\$51.96
				90000000-23235	MOVIES IN THE PLAZA	\$21.61
				10022850-44915	RECREATION PROGRAM INCOME	\$81.34
				10022810-54100	SUPPLIES	\$32.18
				10022810-54100	SUPPLIES	\$42.77
				10022810-54100	SUPPLIES	\$48.44
				10022810-54100	SUPPLIES	\$90.59
				73022600-54100	SUPPLIES	\$8.90
				73022600-54100	SUPPLIES	\$9.98
				73022600-54100	SUPPLIES	\$48.21
Vendor Total: -----		\$435.98				
SCHAT'S BAKERY	SEPT 18	PROVIDE MISC. FOOD DISHES	\$175.65	10013200-57100	LEARNING AND DEVELOPMENT	\$46.90
				10013400-57100	LEARNING AND DEVELOPMENT	\$91.46
				82027110-57100	LEARNING AND DEVELOPMENT	\$37.29
				Vendor Total: -----		\$175.65
SEL ENGINEERING SERVICES INC	26038	SUBSTATION 12KV BUS & FEEDER R	\$1,667.00	80026210-52100	CONTRACTED SERVICES	\$1,667.00
				Vendor Total: -----		\$1,667.00
SHERRIE SMITH-FERRI	DV101018	REIMBURSEMENT - SUPPLIES FOR CHRISTENSEN FUND GRAN	\$901.96	69122700-44850	MUSEUM GRANTS	\$901.96
				Vendor Total: -----		\$901.96
SOLAR WINDS	IN395079	SOLARWINDS DATABASE PERFORMANC	\$427.00	20913900-54320	SOFTWARE	\$427.00
				Vendor Total: -----		\$427.00
SOLID WASTES SYSTEMS INC	383664	MISC. DUMP FEES	\$144.62	10021210-56300	BUILDING MAINT. & REPAIR	\$22.61

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SOLID WASTES SYSTEMS INC	383664	MISC. DUMP FEES	\$144.62	91521400-56300	BUILDING MAINT. & REPAIR	\$22.61
				10024620-54120	PW - SPECIAL SUPPLIES	\$11.80
				10024620-54120	PW - SPECIAL SUPPLIES	\$21.90
				10024620-54120	PW - SPECIAL SUPPLIES	\$65.70
				Vendor Total:		\$144.62
SONIC NET LLC	11249553	INTERNET SERVICES - UVFA	\$18.20	10021210-55100	TELEPHONE	\$9.10
				91521400-55100	TELEPHONE	\$9.10
				Vendor Total:		\$18.20
SONOMA COUNTY REGIONAL PARKS	DV101018	REGISTRATION - J MEYER	\$75.00	10022100-57100	LEARNING AND DEVELOPMENT	\$75.00
Vendor Total:						\$75.00
SONSRAY MACHINERY LLC	P17547-04	HOSE RADIATOR	\$1,159.54	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$5.35)
				10022100-56130	EXTERNAL SERVICES	\$5.35
				10022100-56130	EXTERNAL SERVICES	\$1,159.54
				Vendor Total:		\$1,159.54
SUBURBAN PROPANE	1426-138436	PROPANE	\$155.38	10021210-55210	UTILITIES	\$77.69
				91521400-55210	UTILITIES	\$77.69
				Vendor Total:		\$155.38
SYAR INDUSTRIES INC	707500	ASPHALT AS NEEDED	\$81.83	82027114-54100	SUPPLIES	\$81.83
	708581	ASPHALT AS NEEDED	\$227.26	82027114-54100	SUPPLIES	\$227.26
	708396	ASPHALT AS NEEDED	\$383.00	82027114-54100	SUPPLIES	\$191.50
				84027221-54100	SUPPLIES	\$191.50
	708159	ASPHALT AS NEEDED	\$635.31	82027114-54100	SUPPLIES	\$255.39
				84027221-54100	SUPPLIES	\$379.92
Vendor Total:						\$1,327.40
THE AIRCRAFT GROUP, INC	444966	SUPPLIES AS NEEDED	\$422.80	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.86)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.47)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.86)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.86)

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
THE AIRCRAFT GROUP, INC	444966	SUPPLIES AS NEEDED	\$422.80	90000000-23013	STATE USE TAX LIABILITY	(\$27.19)
				63020210-54100	SUPPLIES	\$33.24
				63020210-54100	SUPPLIES	\$422.80
				Vendor Total:		\$422.80
THE LYMAN GROUP, INC	5216798	PROPANE	\$44.00	20824300-56210	FUEL & FLUIDS	\$44.00
	5216359	PROPANE	\$25.20	10024620-54120	PW - SPECIAL SUPPLIES	\$25.20
	5216591	PROPANE	\$38.55	10024620-54120	PW - SPECIAL SUPPLIES	\$38.55
	5217113	ADS DRAIN PIPES	\$508.16	10024620-54120	PW - SPECIAL SUPPLIES	\$508.16
	Vendor Total:		\$615.91			
THOMAS KITA	BA FY18/19	BOOT ALLOWANCE	\$150.00	20513380-54100	SUPPLIES	\$75.00
				20513382-54100	SUPPLIES	\$75.00
				Vendor Total:		\$150.00
THURSTON CHRYSLER DODGE JEEP RAM	501817	2018 DODGE CHARGER PURSUIT VEH	\$36,262.56	10020210-80100	MACHINERY & EQUIPMENT	\$36,262.56
				Vendor Total:		\$36,262.56
TRACTOR SUPPLY CREDIT PLAN	254675	HITCH BALL	\$92.52	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$92.52
					Vendor Total:	
TRANSENE COMPANY INC	162711	BUFFER SOLUTION	\$115.70	84027225-54100	SUPPLIES	\$115.70
					Vendor Total:	
TUFTS POLYGRAPH & INVESTIGATION	2018-430(A)	POLYGRAPH & INVESTIGATION SERVICE	\$700.00	10020210-52100	CONTRACTED SERVICES	\$700.00
	2018-432(A)	POLYGRAPH & INVESTIGATION SERVICE	\$800.00	10020210-52100	CONTRACTED SERVICES	\$800.00
	Vendor Total:		\$1,500.00			
UKIAH DAILY JOURNAL	0006221378	NOTICE OF PUBLIC HEARING	\$118.66	10023100-52100	CONTRACTED SERVICES	\$118.66
	0006214752	NOTICE OF PUBLIC HEARING	\$131.37	10023100-52100	CONTRACTED SERVICES	\$131.37
	0006218890	PUBLIC HEARING NOTICE	\$174.27	10023100-52100	CONTRACTED SERVICES	\$174.27
	Vendor Total:		\$424.30			
UKIAH HIGH SCHOOL	DV101218	RECREATION REFUND - UKIAH HIGH SCHOOL	\$25.00	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$25.00

List of Checks Presented for Approval on 10/19/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH HIGH SCHOOL	DV100518	REFUND PUMPKINFEST BOOTH	\$72.25	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$72.25
					Vendor Total:	\$97.25
UKIAH TROPHIES & GIFTS	484461	TROPHY & RIBBONS	\$446.61	90000000-23219	PUMPKINFEST	\$446.61
					Vendor Total:	\$446.61
UKIAH WASTE SOLUTIONS INC	383530	BIOSOLID REMOVAL	\$4,454.50	84027225-52100	CONTRACTED SERVICES	\$4,454.50
					Vendor Total:	\$4,454.50
UNITED SITE SERVICES	114-7439695	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
	114-7439696	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
					Vendor Total:	\$333.72
US CELLULAR	0272441501	CELL PHONES	\$235.89	10024620-55100	TELEPHONE	\$29.13
				80026400-55100	TELEPHONE	\$19.13
				80026400-55100	TELEPHONE	\$54.12
				82027110-55100	TELEPHONE	\$13.06
				82027111-55100	TELEPHONE	\$88.26
				84027221-55100	TELEPHONE	\$13.06
				84027225-55100	TELEPHONE	\$19.13
					Vendor Total:	\$235.89
VERIZON WIRELESS	9815718109	UVFA CELLULAR PHONES	\$273.82	10021210-55210	UTILITIES	\$136.91
				91521400-55210	UTILITIES	\$136.91
					Vendor Total:	\$273.82
VWR INTERNATIONAL INC	8083968081	CONDUCTIVITY STANDARD	\$33.62	84027225-54100	SUPPLIES	\$33.62
					Vendor Total:	\$33.62
WIPF CONSTRUCTION LLC	2216	DELIVERY OF VARIOUS MATERIALS AS NEEDED	\$1,195.20	10024620-54122	PW - AGGREGATE BASE	\$597.60
				82027114-54100	SUPPLIES	\$597.60
					Vendor Total:	\$1,195.20
					INVOICE TOTAL:	\$1,134,309.71

List of Checks Presented for Approval on 10/26/2018

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

 11-8-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
3SI SECURITY SYSTEMS INC	0000587973	ONE YEAR REPLACEMENT	\$432.00	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$432.00
Vendor Total:						\$432.00
ACTION RENTS	364860-2	RENTAL OR LEASE SERVICES OF AG	\$2,047.00	82027114-56410	EQUIPMENT RENTAL - PRIVATE	\$1,023.50
				84027221-56410	EQUIPMENT RENTAL - PRIVATE	\$1,023.50
Vendor Total:						\$2,047.00
AARON VANDEWARKER	DV082218	SUNDAYS IN THE PARK 2018 FOOD VOUCHER PAYOUT	\$55.00	90000000-23226	CONCERT SERIES	\$55.00
	DV101618	PUMPKIN FEST FOOD VOUCHERS	\$158.00	90000000-23219	PUMPKINFEST	\$158.00
Vendor Total:						\$213.00
ADAMSON POLICE PRODUCTS	INV285136	SUPPLIES FOR UPD VEHICLE	\$102.61	10020210-56130	EXTERNAL SERVICES	\$102.61
	INV284267	SUPPLIES FOR UPD VEHICLE	\$290.47	10020210-56130	EXTERNAL SERVICES	\$290.47
	INV284188	SUPPLIES FOR UPD VEHICLE	\$391.29	10020210-56130	EXTERNAL SERVICES	\$391.29
Vendor Total:						\$784.37
AMAZON CAPITAL SERVICES	1QGH-W4DD-PCLN	DRUG LAW BOOKS	\$20.12	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.10)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.03)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.10)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.10)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.46)
				10020210-54100	SUPPLIES	\$1.79
				10020210-54100	SUPPLIES	\$20.12
	16TH-WKLV-CW9T	DRUG LAW BOOKS	\$68.62	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.34)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.09)

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	16TH-WKLV-CW9T	DRUG LAW BOOKS	\$68.62	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.34)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.34)
				90000000-23013	STATE USE TAX LIABILITY	(\$4.97)
				10020210-54100	SUPPLIES	\$6.08
				10020210-54100	SUPPLIES	\$68.62
	1VP9-6WMW-N6MR	PUMPKINFEST SUPPLIES	\$32.12	90000000-23219	PUMPKINFEST	\$32.12
	11CP-G3KH-H74H	PUMPKINFEST SUPPLIES	\$437.64	90000000-23219	PUMPKINFEST	\$437.64
	1QGH-W4DD-D1NK	INTELLIGENCE, LEAD AND WIN BOOKS	\$64.27	10020210-54100	SUPPLIES	\$64.27
	1CG6-6QLR-X3CN	ADHESIVE MONITOR CLIPS	\$8.61	10021210-54100	SUPPLIES	\$4.30
				91521400-54100	SUPPLIES	\$4.31
	1CG6-6QLR-6YNL	MONITOR STAND RISER	\$27.99	10021210-54100	SUPPLIES	\$14.00
				91521400-54100	SUPPLIES	\$13.99
	1NDJ-R1W6-9LYY	VACUUM	\$87.09	10021210-54100	SUPPLIES	\$43.55
				91521400-54100	SUPPLIES	\$43.54
Vendor Total:					\$746.46	
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	22134129	CPR/AED TRAINING	\$160.00	10022300-57101	CONF & TRAINING-AQUATICS	\$160.00
					Vendor Total: \$160.00	
AMWINS GROUP BENEFITS INC	5529143	NOV 18 RETIREE HEALTH INSURANCE	\$1,488.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,488.00
					Vendor Total: \$1,488.00	
ANIXTER	4016075-00	ELECTRICAL EQUIPMENT AND SUPPL	\$2,255.89	80000000-12104	INVENTORY - PURCHASES	\$2,255.89
					Vendor Total: \$2,255.89	
ANTONIO MUNOZ	CFM112018	CROSS-FIT TRAINING FOR FIRE ST	\$333.33	10021210-54167	EMPLOYEE DEVELOPMENT	\$166.66
				91521400-54167	EMPLOYEE DEVELOPMENT	\$166.67
				Vendor Total: \$333.33		

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	2463 OCT 18	TELEPHONE SERVICES	\$43.61	10021210-55100	TELEPHONE	\$21.80
				91521400-55100	TELEPHONE	\$21.81
				Vendor Total:		\$43.61
AT&T MOBILITY	832056361X10142018	VOICE & DATE CELL PHONES	\$516.27	10020210-55100	TELEPHONE	\$516.27
	832118877X10142018	VOICE & DATE CELL PHONES	\$280.14	10022300-55100	TELEPHONE	\$51.24
				20620231-55100	TELEPHONE	\$14.49
				77725200-55100	TELEPHONE	\$42.13
				80026400-55100	TELEPHONE	\$86.46
				82027110-55100	TELEPHONE	\$14.49
				82027111-55100	TELEPHONE	\$14.49
				82027111-55100	TELEPHONE	\$27.86
				84027221-55100	TELEPHONE	\$28.98
	875108535X10142018	VOICE & DATE CELL PHONES	\$36.25	84027221-55100	TELEPHONE	\$36.25
	Vendor Total:		\$832.66			
	BAVCO	875812	PARTS AS NEEDED	\$565.78	82027114-52100	CONTRACTED SERVICES
Vendor Total:		\$565.78				
BJ'S EMBROIDERY	12758	EMBROIDERY SERVICES	\$70.71	20513382-54100	SUPPLIES	\$70.71
	12759	EMBROIDERY SERVICES	\$99.89	20513382-54100	SUPPLIES	\$99.89
	12757	EMBROIDERY SERVICES	\$135.82	20513382-54100	SUPPLIES	\$135.82
	Vendor Total:		\$306.42			
CA BUILDING STANDARDS COMMISSION	JUL-SEPT 2018	QUARTERLY REPORT FOR BSA	\$120.00	90000000-23027	BUILDING STDS ADMIN SPEC FD	\$133.00
				10000000-48110	MISCELLANEOUS RECEIPTS	(\$13.00)
				Vendor Total:		\$120.00
CAROLLO ENGINEERS INC	0167850	DESIGN PHASES I&II RECYCLED WA	\$13,910.75	84027225-52100	CONTRACTED SERVICES	\$13,910.75
Vendor Total:		\$13,910.75				

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CASEY DILL	BA FY 18/19	BOOT ALLOWANCE	\$150.00	10024620-54120	PW - SPECIAL SUPPLIES	\$150.00
					Vendor Total:	\$150.00
CONCUR TECHNOLOGIES INC	101100071976	CONCUR EXPENSE PAY SOFTWARE L	\$457.20	20413500-54320	SOFTWARE	\$457.20
					Vendor Total:	\$457.20
CRAWFORD & ASSOCIATES INC	35782	ON-CALL PLANNING SERVICES	\$326.25	10023100-52100	CONTRACTED SERVICES	\$326.25
	36027	ON-CALL PLANNING SERVICES	\$4,160.00	10023100-52100	CONTRACTED SERVICES	\$4,160.00
					Vendor Total:	\$4,486.25
DEPARTMENT OF JUSTICE	330085	FINGERPRINTS	\$324.00	10020000-44420	FINGERPRINT FEES	\$324.00
					Vendor Total:	\$324.00
DEPT OF CONSERVATION	JUL-SEPT 18	JUL-SEP 2018 SMIP TAX RETURN	\$322.18	90000000-23006	STRONG MOTION ED. SET ASIDE	(\$16.96)
				90000000-23005	STRONG MOTION INSTR. PROG.	\$339.14
					Vendor Total:	\$322.18
EFFICIENCY SERVICES GROUP LLC	2092	ADMIN OF EUD PUBLIC BENEFITS P	\$3,668.81	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,668.81
					Vendor Total:	\$3,668.81
ELLIES MUTT HUT	101718	ELECTRIC LUNCH MEETING	\$51.80	80026400-54100	SUPPLIES	\$51.80
					Vendor Total:	\$51.80
EMD MILLIPORE CORP	8645429	Q-POD DISPENSING CONSOLE, MILL	\$1,665.80	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,665.80
					Vendor Total:	\$1,665.80
EUROFINS EATON ANALYTICAL INC	L0417446	UCMR4 WATER SAMPLING	\$55.00	82027111-52100	CONTRACTED SERVICES	\$55.00
	L0417447	UCMR4 WATER SAMPLING	\$55.00	82027111-52100	CONTRACTED SERVICES	\$55.00
					Vendor Total:	\$110.00
FARWEST LINE SPECIALTIES LLC	263811	ELECTRICAL EQUIPMENT AND SUPPL	\$1,761.09	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$8.13)
				80026120-54102	SMALL TOOLS	\$8.13
				80026120-54102	SMALL TOOLS	\$1,761.09
	263994	ELECTRICL EQUIPMENT AND SUPPLIES	\$192.20	80026120-54100	SUPPLIES	\$192.20
					Vendor Total:	\$1,953.29

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FASTENAL	CAUKA32979	MISC. SUPPLIES AS NEEDED	\$80.93	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$80.93
	CAUKA32859	MISC. SUPPLIES AS NEEDED	\$277.29	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$70.59
				10021210-56130	EXTERNAL SERVICES	\$206.70
	CAUKA32980	MISC. SUPPLIES AS NEEDED	\$10.13	10021210-56130	EXTERNAL SERVICES	\$10.13
	CAUKA32963	MISC. SUPPLIES AS NEEDED	\$192.59	84027221-54100	SUPPLIES	\$192.59
Vendor Total: -----						\$560.94
FILETRAIL	2018-0722	HOSTED FILE MANAGMENT SYSTEM	\$503.00	10012500-54320	SOFTWARE	\$503.00
	2018-0723	HOSTED FILE MANAGMENT SYSTEM	\$503.00	10012500-54320	SOFTWARE	\$503.00
Vendor Total: -----						\$1,006.00
FRIEDMANS HOME IMPROVEMENT	36453017	MISC. ITEMS AS NEEDED	\$19.77	20822500-56300	BUILDING MAINT. & REPAIR	\$19.77
	36453266	MISC. ITEMS AS NEEDED	\$21.83	20822500-56300	BUILDING MAINT. & REPAIR	\$21.83
	36466988	MISC. ITEMS AS NEEDED	\$32.80	20822500-56300	BUILDING MAINT. & REPAIR	\$32.80
	36457494	MISC. ITEMS AS NEEDED	\$54.89	20822500-56300	BUILDING MAINT. & REPAIR	\$54.89
	36461716	MISC. ITEMS AS NEEDED	\$76.25	20822500-56300	BUILDING MAINT. & REPAIR	\$76.25
	36466957	MISC. ITEMS AS NEEDED	\$76.41	20822500-56300	BUILDING MAINT. & REPAIR	\$76.41
	36459649	MISC. ITEMS AS NEEDED	\$79.34	20822500-56300	BUILDING MAINT. & REPAIR	\$79.34
	36475821	MISC. ITEMS AS NEEDED	\$92.29	20822500-56300	BUILDING MAINT. & REPAIR	\$92.29
	36465062	MISC. ITEMS AS NEEDED	\$104.38	20822500-56300	BUILDING MAINT. & REPAIR	\$104.38
	36451717	MISC. ITEMS AS NEEDED	\$119.68	20822500-56300	BUILDING MAINT. & REPAIR	\$119.68
	36466966	MISC. ITEMS AS NEEDED	\$150.89	20822500-56300	BUILDING MAINT. & REPAIR	\$66.51
				20822500-54102	SMALL TOOLS	\$84.38
	36468396	MISC. ITEMS AS NEEDED	\$175.07	20822500-56300	BUILDING MAINT. & REPAIR	\$175.07

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36457997	MISC. ITEMS AS NEEDED	\$250.74	20822500-56300	BUILDING MAINT. & REPAIR	\$250.74
	36466421	MISC. ITEMS AS NEEDED	(\$40.85)	77725200-56300	BUILDING MAINT. & REPAIR	(\$40.85)
	36466422	MISC. ITEMS AS NEEDED	\$27.99	77725200-56300	BUILDING MAINT. & REPAIR	\$27.99
	36473698	MISC. ITEMS AS NEEDED	\$63.71	77725200-56300	BUILDING MAINT. & REPAIR	\$63.71
	36466413	MISC. ITEMS AS NEEDED	\$280.27	77725200-56300	BUILDING MAINT. & REPAIR	\$280.27
	36473851	MISC. ITEMS AS NEEDED	\$39.73	10021210-54167	EMPLOYEE DEVELOPMENT	\$9.87
				91521400-54167	EMPLOYEE DEVELOPMENT	\$9.87
				10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10.00
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$9.99
	36464918	MISC. ITEMS AS NEEDED	\$34.49	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$34.49
	36463920	MISC. ITEMS AS NEEDED	\$39.13	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$39.13
	36472438	MISC. ITEMS AS NEEDED	\$53.48	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$53.48
	36473458	MISC. ITEMS AS NEEDED	\$78.62	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$78.62
	36469470	MISC. ITEMS AS NEEDED	\$89.36	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$89.36
	36462278	MISC. ITEMS AS NEEDED	\$35.37	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$35.37
	36460043	MISC. ITEMS AS NEEDED	\$127.17	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$127.17
	36457962	MISC. ITEMS AS NEEDED	\$137.24	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$137.24
	36472006	MISC. ITEMS AS NEEDED	\$26.57	80126100-80230	INFRASTRUCTURE	\$26.57
	36474857	MISC. ITEMS AS NEEDED	\$78.22	90000000-23219	PUMPKINFEST	\$39.11
				90000000-23256	SPECIAL EVENTS TRUST	\$39.11
	36474194	MISC. ITEMS AS NEEDED	\$104.61	10024620-54124	PW - CONCRETE/SUPPLIES	\$104.61

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36472243	MISC. ITEMS AS NEEDED	(\$21.40)	10024620-54120	PW - SPECIAL SUPPLIES	(\$21.40)
	36472193	MISC. ITEMS AS NEEDED	\$21.40	10024620-54120	PW - SPECIAL SUPPLIES	\$21.40
	36472247	MISC. ITEMS AS NEEDED	\$21.40	10024620-54120	PW - SPECIAL SUPPLIES	\$21.40
	36451755	MISC. ITEMS AS NEEDED	\$22.10	10024620-54120	PW - SPECIAL SUPPLIES	\$22.10
	36458780	MISC. ITEMS AS NEEDED	\$34.82	10024620-54120	PW - SPECIAL SUPPLIES	\$34.82
	36457280	MISC. ITEMS AS NEEDED	\$49.65	10024620-54120	PW - SPECIAL SUPPLIES	\$49.65
	36464517	MISC. ITEMS AS NEEDED	\$57.80	10024620-54120	PW - SPECIAL SUPPLIES	\$57.80
	36468139	MISC. ITEMS AS NEEDED	\$102.05	10024620-54120	PW - SPECIAL SUPPLIES	\$102.05
	36462075	MISC. ITEMS AS NEEDED	\$147.63	10024620-54120	PW - SPECIAL SUPPLIES	\$147.63
	36468178	MISC. ITEMS AS NEEDED	\$713.11	10024620-54102	SMALL TOOLS	\$713.11
	36467869	MISC. ITEMS AS NEEDED	\$41.63	10020210-54100	SUPPLIES	\$41.63
	36467305	MISC. ITEMS AS NEEDED	\$12.52	10022100-54100	SUPPLIES	\$12.52
	36476661	MISC. ITEMS AS NEEDED	\$20.62	10022100-54100	SUPPLIES	\$20.62
	36468355	MISC. ITEMS AS NEEDED	\$22.65	10022100-54100	SUPPLIES	\$22.65
	36465611	MISC. ITEMS AS NEEDED	\$34.56	10022100-54100	SUPPLIES	\$34.56
	36458410	MISC. ITEMS AS NEEDED	\$81.72	10022100-54100	SUPPLIES	\$81.72
	36474323	MISC. ITEMS AS NEEDED	\$108.68	10022100-54100	SUPPLIES	\$108.68
	36452408	MISC. ITEMS AS NEEDED	\$21.19	10022300-54100	SUPPLIES	\$21.19
	36457431	MISC. ITEMS AS NEEDED	\$41.79	10024620-54100	SUPPLIES	\$41.79
	36474226	MISC. ITEMS AS NEEDED	\$75.12	10024620-54100	SUPPLIES	\$75.12
	36474265	MISC. ITEMS AS NEEDED	\$109.99	20324100-54100	SUPPLIES	\$109.99

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36475999	MISC. ITEMS AS NEEDED	\$95.00	20513382-54100	SUPPLIES	\$95.00
	36466967	MISC. ITEMS AS NEEDED	\$165.54	20822500-54100	SUPPLIES	\$165.54
	36472099	MISC. ITEMS AS NEEDED	\$80.92	77725200-54100	SUPPLIES	\$80.92
	36476704	MISC. ITEMS AS NEEDED	\$92.37	80026120-54100	SUPPLIES	\$92.37
	36468224	MISC. ITEMS AS NEEDED	\$24.52	80026210-54100	SUPPLIES	\$24.52
	36451478	MISC. ITEMS AS NEEDED	\$23.65	82027110-54100	SUPPLIES	\$23.65
	36473484	MISC. ITEMS AS NEEDED	\$17.42	82027111-54100	SUPPLIES	\$17.42
	36461118	MISC. ITEMS AS NEEDED	\$149.93	82027111-54100	SUPPLIES	\$149.93
	36474783	MISC. ITEMS AS NEEDED	\$1.92	82027114-54100	SUPPLIES	\$1.92
	36478726	MISC. ITEMS AS NEEDED	\$31.35	82027114-54100	SUPPLIES	\$31.35
	36466949	MISC. ITEMS AS NEEDED	\$32.05	82027114-54100	SUPPLIES	\$32.05
	36476472	MISC. ITEMS AS NEEDED	\$11.28	84027221-54100	SUPPLIES	\$11.28
	36451667	MISC. ITEMS AS NEEDED	\$13.02	84027221-54100	SUPPLIES	\$13.02
	36461860	MISC. ITEMS AS NEEDED	\$19.95	84027221-54100	SUPPLIES	\$19.95
	36462311	MISC. ITEMS AS NEEDED	\$20.29	84027221-54100	SUPPLIES	\$20.29
	36451917	MISC. ITEMS AS NEEDED	\$55.49	84027221-54100	SUPPLIES	\$55.49
	36469609	MISC. ITEMS AS NEEDED	\$18.28	84027225-54100	SUPPLIES	\$18.28
					Vendor Total:	----- \$5,001.46
GARTON TRACTOR INC	CU40040	ELEMENT, CARTRIDGE & FILTER	\$79.20	10024620-56130	EXTERNAL SERVICES	\$79.20
	CU39891	ASSY CARTRIDGE	\$13.30	20324100-58510	REIMBURSABLE JOBS	\$13.30
	CU39897	ELEMENT	\$16.21	20324100-58510	REIMBURSABLE JOBS	\$16.21
					Vendor Total:	----- \$108.71

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GCS ENVIRONMENTAL EQUIP SRVS	18321	DUO SKID	\$624.96	10024620-56130	EXTERNAL SERVICES	\$624.96
					Vendor Total:	\$624.96
GENERAL PACIFIC INC	1315922	ELECTRICAL EQUIPMENT AND SUPPLIES	\$881.89	80000000-12104	INVENTORY - PURCHASES	\$881.89
					Vendor Total:	\$881.89
GHD INC	104567	DESIGN OF WELL #9	\$4,519.50	82027110-52100	CONTRACTED SERVICES	\$4,519.50
	107542	RAIL TRAIL PHASE 2	\$184.52	51124210-80230	INFRASTRUCTURE	\$184.52
	107538	RAIL TRAIL PHASE 2	\$369.05	51124210-80230	INFRASTRUCTURE	\$369.05
	107539	RAIL TRAIL PHASE 2	\$369.05	51124210-80230	INFRASTRUCTURE	\$369.05
	107540	RAIL TRAIL PHASE 2	\$369.05	51124210-80230	INFRASTRUCTURE	\$369.05
	107537	RAIL TRAIL PHASE 2	\$461.31	51124210-80230	INFRASTRUCTURE	\$461.31
	107541	RAIL TRAIL PHASE 2	\$6,581.98	51124210-80230	INFRASTRUCTURE	\$6,581.98
					Vendor Total:	\$12,854.46
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CIO13555	ALL LETTERING AND GRAPHICS PER	\$1,399.55	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$699.78
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$699.77
					Vendor Total:	\$1,399.55
GREATER UKIAH CHAMBER OF COMMERCE	2ND INSTALLMENT	2018 ICE RINK	\$20,650.00	31422860-52100	CONTRACTED SERVICES	\$20,650.00
	8647	2018 MEMBERSHIP	\$2,500.00	10012200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2,500.00
					Vendor Total:	\$23,150.00
H&M MARKETS LLC	108396	SKATE PARK	\$74.43	10022810-54100	SUPPLIES	\$74.43
					Vendor Total:	\$74.43
HUBBELL POWER SYSTEMS INC	424545937	ELECTRICAL EQUIPMENT AND SUPPL	\$1,316.73	80026220-52100	CONTRACTED SERVICES	\$1,316.73
					Vendor Total:	\$1,316.73
ICMA	FY 18/19	MEMBERSHIP 18/19	\$1,400.00	10012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$1,400.00
					Vendor Total:	\$1,400.00
IDEXX DISTRIBUTION INC	3038126021	WWTP SUPPLIES	\$426.28	84027225-54100	SUPPLIES	\$426.28
					Vendor Total:	\$426.28

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTEGRITY SHRED	86838	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
				Vendor Total:		\$57.00
INTERCOUNTY MECHANICAL & ELECTRICAL INC	6435-B	ELECTRICAL UPGRADE AT POOL	\$5,760.00	10022300-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5,760.00
				Vendor Total:		\$5,760.00
INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	INV-0372	DESIGN SVCS FOR OBSERVATORY PA	\$450.00	30200000-52100	CONTRACTED SERVICES	\$450.00
				Vendor Total:		\$450.00
INTERSTATE BATTERIES	380034762	BATTERIES	\$117.44	10020210-56130	EXTERNAL SERVICES	\$117.44
	380034834	BATTERIES	\$504.61	20324100-58510	REIMBURSABLE JOBS	\$504.61
				Vendor Total:		\$622.05
J & M LOCK	34742	DUPLICATE KEYS, REPAIRS & MISC	\$51.61	20822500-56300	BUILDING MAINT. & REPAIR	\$51.61
	33750	DUPLICATE KEYS, REPAIRS & MISC	\$95.00	73022600-56300	BUILDING MAINT. & REPAIR	\$95.00
				Vendor Total:		\$146.61
JOHN HAMNER	DV101818	REGISTRATION M WHYBURN, G QUINONEZ, A FRIAS	\$270.00	82027111-57100	LEARNING AND DEVELOPMENT	\$270.00
				Vendor Total:		\$270.00
JORDAN BRANDT	1445	ADULT CHAMPIONSHIP T-SHIRTS	\$303.86	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.42)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.36)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.42)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.42)
				10022822-54100	SUPPLIES	\$4.62
	1453	FALL BALL 2018 T-SHIRTS	\$898.73	10022822-54100	SUPPLIES	\$303.86
				10022822-54100	SUPPLIES	\$898.73
				Vendor Total:		\$1,202.59
				10012100-54100	SUPPLIES	\$300.00
				Vendor Total:		\$300.00

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LIEBERT CASSIDY WHITMORE	6033	WEBINAR K. CUMMINS	\$70.00	10013400-57100	LEARNING AND DEVELOPMENT	\$70.00
Vendor Total:						\$70.00
LORELEI SCOTT	6197	INSTALLATION OF VINYL FOR PD	\$163.79	10020210-56130	EXTERNAL SERVICES	\$163.79
Vendor Total:						\$163.79
LORY LIMBIRD	1838	REIMBURSEMENT MONTHLY BIRTHDAY	\$94.44	10016100-54167	EMPLOYEE DEVELOPMENT	\$94.44
Vendor Total:						\$94.44
LS MITCHELL ARCHITECT INC	982	ARCHITECTURE SVCS HASTING ROAD	\$1,200.00	80126100-80230	INFRASTRUCTURE	\$1,200.00
	993	ARCHITECTURE SVCS HASTING ROAD	\$1,350.00	80126100-80230	INFRASTRUCTURE	\$1,350.00
	1001	ARCHITECTURE SVCS HASTING ROAD	\$2,025.00	80126100-80230	INFRASTRUCTURE	\$2,025.00
	080118	ARCHITECTURE SVCS HASTING ROAD	\$39,739.66	80126100-80230	INFRASTRUCTURE	\$39,739.66
Vendor Total:						\$44,314.66
MARIO DOGALI	BA FY 18/19	BOOT ALLOWANCE	\$149.99	82027114-54100	SUPPLIES	\$75.00
				84027221-54100	SUPPLIES	\$74.99
Vendor Total:						\$149.99
MATT KEIZER	100559046	REIMBURSEMENT CBO TESTING/PASSED	\$1,068.00	10023320-57100	LEARNING AND DEVELOPMENT	\$1,068.00
Vendor Total:						\$1,068.00
MAUREEN KANE & ASSOCIATES INC	3/12-3/15/19	REGISTRATION: K LAWLER	\$1,550.00	10012500-57100	LEARNING AND DEVELOPMENT	\$1,550.00
Vendor Total:						\$1,550.00
MCCAIN INC	INV0233455	SIGN SUPPLIES	\$573.80	80000000-12104	INVENTORY - PURCHASES	\$573.80
Vendor Total:						\$573.80
MEAD & HUNT INC	283050	LAND USE COMPATIBILITY TASK FO	\$1,639.22	10023100-52100	CONTRACTED SERVICES	\$1,639.22
Vendor Total:						\$1,639.22
MEL GRANDI	55268D	REIMBURSEMENT NCPA LUNCH MEETING	\$84.51	80026200-54100	SUPPLIES	\$84.51
Vendor Total:						\$84.51

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO COLLEGE	DV101918	DONATION SOCCER FOR PUMKINFEST ASSISTANCE	\$1,000.00	90000000-23219	PUMPKINFEST	\$1,000.00
					Vendor Total:	\$1,000.00
MENDOCINO COUNTY YOUTH PROJECT	DV100918	2018 YOUTH ACTION PARTY DONATION	\$1,000.00	63320210-59105	CONTRIBUTIONS TO OTHER AGENCY	\$1,000.00
					Vendor Total:	\$1,000.00
MICHAEL T MCCULLOCH	DV102218	PUMPKINFEST MEAL VOUCHERS	\$33.50	90000000-23219	PUMPKINFEST	\$33.50
					Vendor Total:	\$33.50
NCPA	006102-1118026	NOV 18 NCPA	\$687,897.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$50,978.00
				80026440-58101	NCPA PLANT GENERATION	\$72,654.00
				80026440-58102	NCPA POWER PURCHASES	\$385,234.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$6,415.00)
				80026440-58103	NCPA TRANSMISSION	\$185,446.00
					Vendor Total:	\$687,897.00
NICK KIRBY	DV102318	REIMBURSEMENT FOR WATER DISTRIBUTION LICENSE	\$120.00	82027114-59101	FEES	\$120.00
					Vendor Total:	\$120.00
NOR-CAL RECYCLED ROCK & AGGREGATES INC	16139	MISC. ROCK & ROAD PATCH MATERI	\$126.91	90000000-23219	PUMPKINFEST	\$126.91
	16167	MISC. ROCK & ROAD PATCH MATERI	\$422.04	10024620-54100	SUPPLIES	\$211.02
				82027114-54100	SUPPLIES	\$211.02
					Vendor Total:	\$548.95
OCCU-MED LTD	10185110A	PRE-EMPLOYMENT PHYSICAL	\$1,233.92	10016100-54161	BACKGROUND & PHYSICALS	\$1,233.92
					Vendor Total:	\$1,233.92
OLIN CORPORATION	2579080	SODIUM HYDROXIDE 30%	\$4,962.69	82027111-58202	CHEMICALS	\$4,962.69
					Vendor Total:	\$4,962.69
ONE TIME PAY VENDOR	60283-9	ENERGY REBATE-LINDA BUTLER	\$1,406.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$1,406.00

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	DV102218	RECREATION REFUND - NORCAL CHRISTIAN	\$300.00	10022100-46350	PLAZA RENTAL	\$300.00
	DV101818	RECREATION REFUND	\$90.00	10022850-44915	RECREATION PROGRAM INCOME	\$90.00
	117011-7	UTILITY REFUND - PETER CHO	\$17.69	90100000-10421	UTILITY RECEIVABLES CLEARING	\$17.69
					Vendor Total:	\$1,813.69
OREILLY AUTO PARTS	207-468654	PAD SET	\$82.35	10020210-56130	EXTERNAL SERVICES	\$82.35
	2707-478222	ROTOR	\$285.01	10020210-56130	EXTERNAL SERVICES	\$285.01
					Vendor Total:	\$367.36
PACE SUPPLY CORPORATION	024874357	CARTRIDGE	\$239.24	10022300-54100	SUPPLIES	\$239.24
					Vendor Total:	\$239.24
PARKER, LUCAS AND ASSOCIATES	7	UNDERWRITING SERVICES FOR BUSI	\$3,750.00	60617454-52100	CONTRACTED SERVICES	\$3,750.00
					Vendor Total:	\$3,750.00
PAYMENTUS GROUP INC	US18090056	CREDIT CARD PROCESSING SERVICE	\$3,012.85	20513300-52100	CONTRACTED SERVICES	\$3,012.85
					Vendor Total:	\$3,012.85
PETERSON TRUCKS INC	18187P	OIL FILTER, WORKLAMP	\$121.92	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.56)
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.84
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$121.92
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.28)
	293207P	FILTER, DISPOSABLE CENTRIFUGE	\$172.82	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.80)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.40)
				20324100-58510	REIMBURSABLE JOBS	\$1.20
				20324100-58510	REIMBURSABLE JOBS	\$172.82
	293293P	WORKLAMP	\$562.25	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$2.60)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.30)
				10024620-54100	SUPPLIES	\$3.90
				10024620-54100	SUPPLIES	\$281.13
				82027114-54100	SUPPLIES	\$140.56

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	293293P	WORKLAMP	\$562.25	84027221-54100	SUPPLIES	\$140.56
	CM291679P	CREDIT MEMO	(\$72.72)	20324100-58510	REIMBURSABLE JOBS	(\$72.72)
					Vendor Total:	\$784.27
PG&E CO	3822-9 SEPT 18	PACIFIC GAS & ELECTRIC	\$5,498.22	84027225-55200	PG&E	\$1,467.08
				10022100-55210	UTILITIES	\$11.59
				10022300-55210	UTILITIES	\$60.52
				20822500-55210	UTILITIES	\$93.92
				69122700-55210	UTILITIES	\$24.53
				70024500-55210	UTILITIES	\$469.10
				73022600-55210	UTILITIES	\$16.04
				77725200-55210	UTILITIES	\$50.80
				82027111-55210	UTILITIES	\$3,232.57
				84027221-55210	UTILITIES	\$72.07
					Vendor Total:	\$5,498.22
PR DIAMOND PRODUCTS INC	0050493-IN	BODY BLADE	\$188.00	20324100-54100	SUPPLIES	\$188.00
					Vendor Total:	\$188.00
REDWOOD TOXICOLOGY LAB INC	00169820189	DRUG SCREENING TESTING	\$22.00	10020210-52100	CONTRACTED SERVICES	\$22.00
					Vendor Total:	\$22.00
REXEL USA INC	T595110	CARETAJER LED	\$178.64	10021210-56300	BUILDING MAINT. & REPAIR	\$0.41
				10021210-56300	BUILDING MAINT. & REPAIR	\$89.32
				91521400-56300	BUILDING MAINT. & REPAIR	\$0.42
				91521400-56300	BUILDING MAINT. & REPAIR	\$89.32
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.83)
	T545632	BATTERY	\$52.60	20822500-56300	BUILDING MAINT. & REPAIR	\$0.24
				20822500-56300	BUILDING MAINT. & REPAIR	\$52.60
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.24)
	T535399	BATTERY, SCREWDRIVER	\$142.36	20822500-56300	BUILDING MAINT. & REPAIR	\$0.66
				20822500-56300	BUILDING MAINT. & REPAIR	\$142.36
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.66)

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REXEL USA INC	T530158	METAL HALIDE LIGHT	\$107.30	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.50)
				77725200-56130	EXTERNAL SERVICES	\$0.50
				77725200-56130	EXTERNAL SERVICES	\$107.30
	T562034	PORTABLE CORD, PLUG, VOLT	\$1,462.49	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$6.81)
				90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$6.81
				90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$1,462.49
				Vendor Total:		\$1,943.39
	1950	FLUID TANK	\$786.80	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$786.80
				Vendor Total:		\$786.80
SAFETY-KLEEN CORPORATION	78107395	PARTS WASHER SERVICE AS NEEDED	\$417.54	20324100-52100	CONTRACTED SERVICES	\$417.54
				Vendor Total:		\$417.54
SALES & USE TAX	L0001441224	ADDITIONAL SALES TAX	\$32.10	90000000-23013	STATE USE TAX LIABILITY	\$32.10
				Vendor Total:		\$32.10
SAVINGS BANK OF MENDOCINO COUNTY	OCT 18	LOVERS LANE LOAN PAYMENT	\$1,945.41	91500000-70103	LOAN INTEREST	\$340.49
				91800000-70103	LOAN INTEREST	\$794.48
				91500000-70201	LOAN PRINCIPAL PAYMENTS	\$243.13
				91800000-70201	LOAN PRINCIPAL PAYMENTS	\$567.31
				Vendor Total:		\$1,945.41
SEL ENGINEERING SERVICES INC	26414	SUBSTATION 12KV BUS & FEEDER R	\$1,601.00	80026210-52100	CONTRACTED SERVICES	\$1,601.00
				Vendor Total:		\$1,601.00
SNAP-ON INDUSTRIAL	ARV/37652503	GARAGE TOOLS	\$406.60	20324100-54102	SMALL TOOLS	\$406.60
	ARV/37660496	DRIVE OPEN-END CROWSFOOT WRENCH	\$573.51	20324100-54102	SMALL TOOLS	\$573.51
				Vendor Total:		\$980.11
SOLID WASTES SYSTEMS INC	SEPT 18	RESIDENTIAL GARBAGE FEES	\$35,360.21	90200000-52170	UKIAH WASTE SOLUTIONS	\$35,360.21
				Vendor Total:		\$35,360.21
SPIRO'S GYROS	DV102418	PUMPKINFEST MEAL VOUCHERS	\$283.00	90000000-23219	PUMPKINFEST	\$283.00
				Vendor Total:		\$283.00

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	9245	APC BACKUPS PRO TOWER	\$653.22	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$653.22
	10406	SCALLOP SHAPE CARD	\$54.43	10024620-54120	PW - SPECIAL SUPPLIES	\$54.43
	61921	PRINTING CALCULATOR	\$65.31	10013400-54100	SUPPLIES	\$65.31
	20716	STAPLES	\$16.96	10023100-54100	SUPPLIES	\$16.96
	7488	REPORT COVERS	\$82.63	10023100-54100	SUPPLIES	\$82.63
	8877	BINDERS, SHARPIE	\$86.52	10024210-54100	SUPPLIES	\$28.84
				82027110-54100	SUPPLIES	\$28.84
				84027220-54100	SUPPLIES	\$28.84
	11797	DESKPAD, STAPLES, ENVELOPES	\$56.90	69122700-54100	SUPPLIES	\$56.90
	8833	DRY-ERASE MARKERS	\$25.35	73022600-54100	SUPPLIES	\$25.35
	61353	STICKY NOTES, STAPLES, SHARPIE	\$60.95	73022600-54100	SUPPLIES	\$60.95
	2164427211	STICKY NOTES	\$220.34	73022600-54100	SUPPLIES	\$220.34
	57636	BINDERS	\$44.81	80026400-54100	SUPPLIES	\$44.81
	6980	DIVIDERS, MARKERS	\$86.85	84027225-54100	SUPPLIES	\$86.85
Vendor Total:						\$1,454.27
STATE WATER RESOURCES CONTROL BOARD	DV101818	OIT CERTIFICATE APPLICATION	\$125.00	84027225-57100	LEARNING AND DEVELOPMENT	\$125.00
	DV102318	WWTP OPERATOR CERTIFICATE RENEWAL	\$110.00	84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$110.00
Vendor Total:						\$235.00
STEVEN OROPEZA	TA 11/4-9/18	TRAVEL ADVANCE	\$838.98	10023320-57100	LEARNING AND DEVELOPMENT	\$838.98
Vendor Total:						\$838.98
TELSTAR INSTRUMENTS INC	96181	ANALYZER GASKETS	\$221.90	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$221.90
Vendor Total:						\$221.90
TGIF REPAIRS INC	5684	PRINTER MAINTENANCE	\$175.00	20513300-52100	CONTRACTED SERVICES	\$175.00
	5685	PRINTER MAINTENANCE	\$175.00	20513300-52100	CONTRACTED SERVICES	\$175.00

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TGIF REPAIRS INC	5686	PRINTER MAINTENANCE	\$175.00	20513300-52100	CONTRACTED SERVICES	\$175.00
					Vendor Total:	\$525.00
THE COFFEE CRITIC INC	12548	MISC. COFFEE SUPPLIES AS NEEDED	\$90.00	10012200-54100	SUPPLIES	\$90.00
	12537	MISC. COFFEE SUPPLIES AS NEEDED	\$45.00	73022600-54100	SUPPLIES	\$45.00
					Vendor Total:	\$135.00
THE LYMAN GROUP, INC	5217009	PROPANE	\$34.78	20824300-56210	FUEL & FLUIDS	\$34.78
					Vendor Total:	\$34.78
THEODORE W ARCHER	DV102418	PUMPKINFEST MEAL VOUCHERS	\$62.00	90000000-23219	PUMPKINFEST	\$62.00
					Vendor Total:	\$62.00
TRANSENE COMPANY INC	162891	ACETATE BUFFER	\$1,452.64	84027225-54100	SUPPLIES	\$1,452.64
					Vendor Total:	\$1,452.64
US BANK EQUIPMENT FINANCE	368831905	COPIER 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	8084069509	POTASSIUM IODIDE	\$160.24	84027225-54100	SUPPLIES	\$160.24
					Vendor Total:	\$160.24
WILLITS SEVENTH DAY ADVENTIST SCHOOL	DV101918	2017/2018 BASKETBALL SEASON	\$900.00	10022831-52600	RENT	\$900.00
					Vendor Total:	\$900.00
WILLOW COUNTY WATER DIST	10010 OCT 18	WATER SERVICE - 1500 S STATE ST	\$37.71	10021210-55210	UTILITIES	\$18.85
				91521400-55210	UTILITIES	\$18.86
	40351 OCT 18	WATER SERVICE - 1640 S STATE	\$20.00	31122000-55210	UTILITIES	\$20.00
	40353 OCT 18	WATER SERVICE	\$42.76	31122000-55210	UTILITIES	\$42.76
	81154 OCT 18	WATER SERVICE	\$50.80	84027225-55210	UTILITIES	\$50.80
					Vendor Total:	\$151.27
WITMER PUBLIC SAFETY GROUP	EI766606	FIRE CLOTHING	\$289.63	25321210-54106	SPECIALTY SUPPLIES	\$144.81
				91621400-54106	SPECIALTY SUPPLIES	\$144.82
					Vendor Total:	\$289.63

List of Checks Presented for Approval on 10/26/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
YUSUF ADEM HEYI	DV101818	PUMPKINFEST MEAL VOUCHERS	\$28.00	90000000-23219	PUMPKINFEST	\$28.00

Vendor Total: \$28.00

INVOICE TOTAL: \$907,192.37



AGENDA SUMMARY REPORT

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

DEPARTMENT: Finance

PREPARED BY: Candice Rasmason

ATTACHMENTS:

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

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

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

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

Summary: Payments made during the month of November 2018 are summarized on the Report of Disbursements. Further detail is supplied on the Schedule of Bills, representing the five (5) individual payment cycles within the month.

Background: Accounts Payable Check Numbers (City & UVFA): 3029847-3029951; 3029952-3030048; 3030049-3030176; 3030177-3030180; 3030181-3030346

Accounts Payable Wire Transfers: 11

Payroll Check Numbers: 506570-505607; 505608-506633

Payroll Manual Check Numbers: N/A

Direct Deposit Numbers: 90008-90225; 90226-90439

Manual Direct Deposit Numbers: N/A

Void Check Numbers: 3026836, 3028532, 3028505, 3030088, 3029890

Void Direct Deposit Numbers:

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

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: November 2018 Disbursement Detail

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

Attachment 1

FUNDS:

100	General Fund	\$803,927.37	700	Sanitary Disposal Site Fund	\$2,130.11
105	Measure S General Fund		701	Landfill Corrective Fund	
110	Special General Fund		702	Disposal Closure Reserve Fund	
120	Streets Capital Improvement	\$843,446.13	704	Post Closure Fund - Solid Waste	\$0.00
201	Worker's Comp Fund	\$484.43	720	Golf Fund	\$5,159.99
202	Liability Fund		730	Conference Center Fund	\$6,313.61
203	Garage Fund	\$6,936.60	750	Visit Ukiah	\$3,701.82
204	Purchasing Fund	\$4,284.41	777	Airport Fund	\$76,130.30
205	Billing & Collections Fund	\$17,747.93	778	Airport Capital Improvement Fund	\$49,544.50
206	Public Safety Dispatch Fund	\$6,118.64	779	Special Aviation Fund	
207	Payroll Posting Fund	\$477,396.35	800	Electric Fund	\$126,740.38
208	Building Maintenance/Corp Yard Fund	\$19,382.45	801	Electric Capital Reserve Fund	\$22,908.05
209	IT Fund	\$19,025.62	803	Lake Mendocino Bond Reserve	
220	Equipment Reserve Fund		805	Street Lighting Fund	\$12,366.62
250	Special Revenue Fund		806	Public Benefits Fund	\$5,400.58
251	Special Projects Reserve Fund	\$34,945.45	820	Water Fund	\$79,670.49
253	CITY PROP 172	\$16,504.84	822	Water Capital Improvement Fund	\$76,684.21
300	Park Development Fund		830	Recycled Water Fund	\$2,608,340.23
301	Anton Stadium Fund	\$0.00			
302	Observatory Park Fund		840	City/District Sewer Fund	\$233,656.49
304	Swimming Pool Fund	\$0.00	841	Sewer Contruction Fund	
305	Riverside Park Fund	\$0.00	843	Sewer Capital Fund	
306	Skate Park Fund	\$0.00	900	Special Deposit Trust	\$19,807.49
310	Museum Grants		901	General Service (Accts Recv)	\$608.88
311	Alex Rorbaugh Recreation Center Fund	\$3,688.17	902	U.S.W. Billing & Collection	\$205.23
312	Downtown Business Improvement Fund		903	Public Safety - AB 109	\$0.00
313	LMIHF Housing Asset Fund		905	Federal Emergency Shelter Grant	
314	Winter Special Events	\$20,719.90	905	Mendocino Emergency Service Authority	
500	2106 Gas Tax Fund	\$3,110.00	911	Russian River Watershed Association	\$867.25
501	2107 Gas Tax Fund		915	UVFD	\$9,232.63
503	2105 Gas Tax Fund		916	UVFD PROP 172	\$16,504.89
505	Signalization Fund		917	UVFD Measure B	\$179,081.25
506	Bridge Fund		918	UVFD Mitigation	
507	1998 STIP Augmentation Fund	\$5,600.00	940	Sanitation District Special Fund	
508	SB325 Reimbursement Fund	\$5,250.00	943	Sanitation District Capital Improvement Fund	
509	S.T.P. Fund	\$18,903.60	952	REDIP Sewer Enterprise Fund	
510	Trans-Traffic Congest Relief Fund	\$48,959.34	960	Community Redevelopment Agency	
511	Rail Trail Fund	\$5,000.00	961	RDA Housing Pass-Through	
600	Community Development Block Grant		962	Redevelopment Housing Fund	
601	EDBG 94-333 Revolving Loan		963	Housing Debt	
602	Community Development Fund		964	RDA Capital Pass-Through	
603	08-HOME-4688		965	Redevelopment Capital Improvement Fund	
604	CDBG Grant 09-STBG-6417		966	Redevelopment Debt Service	\$502,000.00
605	11-HOME-7654 Fund	\$0.00	967	Housing Bond Proceeds	
606	CDBG Grant 10-EDEF-7261	\$36,132.50	968	Non-Housing Bond Proceeds	
607	Prop 84 Grant Fund		969	RDA Obligation Retirement Fund	
609	13-CDBG-8940		844/944	Sewer Capital Projects Fund	\$89,234.12
610	City RDA Projects Fund				
630	Asset Seizure Fund	\$118.59			
631	Asset Seizure Fund (Drug/Alcohol)				
633	H & S Education 11489(B)(2)(A1)	\$500.00			
634	Federal Asset Seizure Grants				
635	SUP Law Enforcement Service Fund		611	Retainage Withheld	\$183,669.92
637	Local Law Enforcement Block Grant			CDBG 16-CDBG-11147	\$102,680.00
638	Asset Forfeiture 11470.2 H & S				
639	Special Revenue - Police	\$0.00			
640	Parking District Fund	\$761.78			
691	Museum Fund	\$4,788.19			

PAYROLL CHECK NUMBERS: 506570-505607

DIRECT DEPOSIT NUMBERS: 90008-90225

PAYROLL PERIOD: 10/21/18-11/3/18

PAYROLL CHECK NUMBERS: 505608-506633

DIRECT DEPOSIT NUMBERS: 90226-90439

PAYROLL PERIOD: 11/4/18-11/17/18

PAYROLL CHECK NUMBERS:

DIRECT DEPOST NUMBERS:

PAYROLL PERIOD:

VOID CHECK NUMBERS:

3026836, 3028532,3028505, 3030088

3029890

MANUAL CHECK NUMBERS:

WIRE TRANSFER NUMBERS:

11

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		

Signature

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACTION RENTS	327385-2	EQUIPMENT & MACHINERY RENTAL	\$29.70	90000000-23243	FAMILY FUN IN THE SUN	\$29.70
					Vendor Total:	\$29.70
ADAMSON POLICE PRODUCTS	INV285803	SUPPLIES FOR UPD VEHICLE	\$690.27	10020210-56130	EXTERNAL SERVICES	\$690.27
					Vendor Total:	\$690.27
ALL-GUARD ALARM SYSTEMS INC	A202294	MONTHLY MONITORING AT WWTP	\$81.80	84027225-52180	SECURITY SERVICES	\$81.80
					Vendor Total:	\$81.80
ALLEN JAMES	DV102918	INSTRUCTOR	\$212.00	10022850-52100	CONTRACTED SERVICES	\$212.00
					Vendor Total:	\$212.00
ALTEC INDUSTRIES INC	11044807	PARTS & MATERIALS AS NEEDED	\$968.23	80026400-56130	EXTERNAL SERVICES	\$968.23
					Vendor Total:	\$968.23
AMAZON CAPITAL SERVICES	1F4T-M61C-6RL1	OUTDOOR PARKING LOT LIGHT WITH SENSOR	\$667.72	77725200-56300	BUILDING MAINT. & REPAIR	\$667.72
	1RMR-JQRV-7N3C	BATTERY	\$43.89	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.22)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.06)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.22)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.22)
				90000000-23013	STATE USE TAX LIABILITY	(\$3.18)
				84027225-54100	SUPPLIES	\$3.90
				84027225-54100	SUPPLIES	\$43.89
	1WM7-7Q6R-TR3C	PUMPKINFEST SUPPLIES	\$123.02	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.62)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.15)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.62)
				90000000-23236	FIELD SIGNAGE FEES	\$10.92

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1WM7-7Q6R- TR3C	PUMPKINFEST SUPPLIES	\$123.02	90000000-23236	FIELD SIGNAGE FEES	\$123.02
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.62)
				90000000-23013	STATE USE TAX LIABILITY	(\$8.91)
	1VRH-CMRT- 9XHN	PUMPKIN FEST SUPPLIES	\$208.50	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.68)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.18)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.68)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.68)
				90000000-23219	PUMPKINFEST	\$12.14
				90000000-23219	PUMPKINFEST	\$208.50
				90000000-23013	STATE USE TAX LIABILITY	(\$9.92)
	13G7-FRDG- YYKQ	PROPS FOR PUMPKINFEST	\$296.77	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.41)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.36)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.41)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.41)
				90000000-23219	PUMPKINFEST	\$10.88
				90000000-23219	PUMPKINFEST	\$296.77
				90000000-23013	STATE USE TAX LIABILITY	(\$6.29)
	1RN6-9LHP- 7W41	USB CONTROL CLICKER	\$307.40	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.53)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.40)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.53)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.53)
				90000000-23013	STATE USE TAX LIABILITY	(\$22.29)
				73022600-54100	SUPPLIES	\$27.28
				73022600-54100	SUPPLIES	\$307.40
	13G7-FRDG- HFFV	PROPS FOR PUMPKINFEST	\$383.92	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.92)

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	13G7-FRDG-HFFV	PROPS FOR PUMPKINFEST	\$383.92	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.48)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.92)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.92)
				90000000-23219	PUMPKINFEST	\$34.07
				90000000-23219	PUMPKINFEST	\$383.92
				90000000-23013	STATE USE TAX LIABILITY	(\$27.83)
	1CNC-3YCQ-L9HT	PILLOWS FOR UVFA	\$17.99	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.02)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.09)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.30)
				10021210-54100	SUPPLIES	\$0.70
				10021210-54100	SUPPLIES	\$9.00
				91521400-54100	SUPPLIES	\$0.71
				91521400-54100	SUPPLIES	\$8.99
				Vendor Total: \$3,488.00		
	13G7-FRDG-4D7W	SAW BLADE	\$365.80	80026110-54102	SMALL TOOLS	\$365.80
	1YG4-HCTT-3QX3	HEADLAMPS, BATTERIES	\$873.90	80026120-54102	SMALL TOOLS	\$873.90
	1WJK-WDKY-GTJ7	TUMBLERS	\$91.32	10022822-54100	SUPPLIES	\$91.32
	1DLD-YV4F-79DW	BINOCULARS	\$107.77	20513380-54100	SUPPLIES	\$107.77
				Vendor Total: \$245.00		
ASCE-MEMBERSHIP	1044078546	MEMBERSHIP RENEWAL - B KAGEYAMA	\$245.00	10024210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$245.00
			Vendor Total: \$245.00			
AT&T	4292 OCT 18	TELEPHONE SERVICES OBSERVATORY	\$80.16	10022100-55100	TELEPHONE	\$80.16
			Vendor Total: \$80.16			
BROADCAST MICROWAVE SERVICES INC	SI-109281	M7S30196 M7 SYSTEM, CORE I7 PR	\$1,649.76	10020210-80100	MACHINERY & EQUIPMENT	\$1,649.76
	SI-109285	M7S30196 M7 SYSTEM, CORE I7 PR	\$6,036.24	10020210-80100	MACHINERY & EQUIPMENT	\$6,036.24
				Vendor Total: \$7,686.00		
BUSINESS CARD	SF-D 24206	FACEBOOK ADVERTISING	\$365.12	10018000-52510	ADVERTISING & PROMOTION	\$365.12

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	501091	MONTHLY SHORTACK SUBSCRIPTION RENEWAL	\$29.00	75012700-52515	ADVERTISING & PUBLICATION	\$29.00
	66816	FAIR LABOR STANDARDS ACT PUBLICATION	\$80.00	10016100-54160	CITY LIABILITY & CONTRACT	\$80.00
	SF-D 24204	PHOTO SERVICES	\$19.27	90000000-23226	CONCERT SERIES	\$19.27
	SF-D 24267	STRIKE OUT CANCER WRISTBANDS	\$54.00	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.20)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.05)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.20)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.20)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.83)
				10022822-54100	SUPPLIES	\$3.48
				10022822-54100	SUPPLIES	\$54.00
	SF-D 22330	DELAY TIMER RELAY	\$55.76	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.28)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.07)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.28)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.28)
				90000000-23013	STATE USE TAX LIABILITY	(\$4.05)
				80026210-54100	SUPPLIES	\$4.96
				80026210-54100	SUPPLIES	\$55.76
	QTE000313719	SUPPLIES FOR DOWNTOWN PARKING DAY	\$78.25	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.40)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.10)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.40)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.40)
				90000000-23013	STATE USE TAX LIABILITY	(\$5.68)
				10017100-54100	SUPPLIES	\$6.98
				10017100-54100	SUPPLIES	\$78.25
	SF-D 22176	CRAYONS FOR DONATIONS	\$114.90	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.55)

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	SF-D 22176	CRAYONS FOR DONATIONS	\$114.90	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.14)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.55)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.55)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.90)
				63020210-54100	SUPPLIES	\$3.69
				63020210-54100	SUPPLIES	\$114.90
	SF-D 22179	PD MEDICAL SUPPLIES	\$155.89	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.75)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.19)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.75)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.75)
				90000000-23013	STATE USE TAX LIABILITY	(\$10.87)
				10020210-54100	SUPPLIES	\$13.31
SF-D 22180	2018 CA DRUG LAWS HANDBOOKS		\$184.58	10020210-54100	SUPPLIES	\$155.89
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.75)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.19)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.75)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.75)
				10020210-54100	SUPPLIES	\$2.44
				10020210-54100	SUPPLIES	\$184.58
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.97)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.24)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.97)
SF-D 24277	BLACK RIBBON CASSETTE		\$192.48	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.97)
				90000000-23013	STATE USE TAX LIABILITY	(\$13.96)
				20513300-54100	SUPPLIES	\$17.11

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	SF-D 24277	BLACK RIBBON CASSETTE	\$192.48	20513300-54100	SUPPLIES	\$192.48
	PO 45652	CHAMPION 300EFB201 OIL/AIR COO	\$1,737.60	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$8.45)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$2.10)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$8.45)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$149.90
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,737.60
				90000000-23028	MEASURE Y DISTRICT TAX	(\$8.45)
				90000000-23013	STATE USE TAX LIABILITY	(\$122.45)
	PO 45624	FIRE DEPARTMENT ICE MACHINE	\$3,120.04	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$15.59)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$3.89)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$15.60)
				10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$138.44
				10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,560.02
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$138.45
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,560.02
				90000000-23028	MEASURE Y DISTRICT TAX	(\$15.60)
				90000000-23013	STATE USE TAX LIABILITY	(\$226.21)
	SF-D 22318	ROPE	\$401.19	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$1.66)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$1.66)
				80026110-54100	SUPPLIES	\$3.32
				80026110-54100	SUPPLIES	\$401.19
	328002	LODGING: S. RILEY & M. MULHEREN	\$776.56	10010000-57100	LEARNING AND DEVELOPMENT	\$776.56
	00195J	LEAGUE CONFERENCE LUNCH	\$9.65	10012100-57100	LEARNING AND DEVELOPMENT	\$9.65

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	3-10903	AIRPORT PARKING	\$45.00	10012100-57100	LEARNING AND DEVELOPMENT	\$45.00
	37052	REGISTRATION: D. HARRIS	\$192.75	10013200-57100	LEARNING AND DEVELOPMENT	\$192.75
	SF-D 21968	AIRFARE: CSMFO CONFERENCE	\$1,122.90	10013200-57100	LEARNING AND DEVELOPMENT	\$280.73
				20413500-57100	LEARNING AND DEVELOPMENT	\$280.73
				20513300-57100	LEARNING AND DEVELOPMENT	\$280.73
				20913900-57100	LEARNING AND DEVELOPMENT	\$280.71
	SF-D 21976	LODGING: CSMFO CONFERENCE	\$1,535.94	10013200-57100	LEARNING AND DEVELOPMENT	\$255.99
				10013400-57100	LEARNING AND DEVELOPMENT	\$255.99
				10013400-57100	LEARNING AND DEVELOPMENT	\$255.99
				20413500-57100	LEARNING AND DEVELOPMENT	\$255.99
				20513300-57100	LEARNING AND DEVELOPMENT	\$255.99
				20913900-57100	LEARNING AND DEVELOPMENT	\$255.99
	7266J	FINANCE DEPARTMENT MEETING	\$26.08	10013400-57100	LEARNING AND DEVELOPMENT	\$26.08
	SF-D 21967	AIRFARE: CSMFO CONFERENCE	\$561.45	10013400-57100	LEARNING AND DEVELOPMENT	\$561.45
	6832	LODGING: M. KEIZER	\$968.24	10023320-57100	LEARNING AND DEVELOPMENT	\$968.24
	SF-D 22320	REGISTRATION: M. WILLIAMSON	\$395.00	20413500-57100	LEARNING AND DEVELOPMENT	\$395.00
	SF-D 24263	REGISTRATION: S. STRADER	\$395.00	20413500-57100	LEARNING AND DEVELOPMENT	\$395.00
	SF-D 21971	REGISTRATION: M. HORGER	\$635.00	20413500-57100	LEARNING AND DEVELOPMENT	\$635.00
	SF-D 22124.1	REFUND AIRPORT PARKING	(\$95.78)	20913900-57100	LEARNING AND DEVELOPMENT	(\$95.78)
	428571	LODGING: J. NOVAK & N. KIRBY	\$271.58	82027114-57100	LEARNING AND DEVELOPMENT	\$271.58
	E080060A64	MONTHLY MICROSOFT SUBSCRIPTION RENEWAL	\$30.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$30.00

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	SF-D 24262.1	SAFETY CODE BOOKS	\$265.66	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$265.66
	500901	ENGINEERING NEWS SUBSCRIPTION	\$222.00	82027110-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$222.00
	SF-D 22181	PACKING BOXES	\$21.73	10020210-54100	SUPPLIES	\$21.73
	C7BY	LT ORAL BOARDS	\$106.58	10020210-54100	SUPPLIES	\$106.58
	5731	SUPPLIES PD BBQ	\$31.74	10020214-54100	SUPPLIES	\$31.74
	181793	SUPPLIES PD BBQ	\$237.12	10020214-54100	SUPPLIES	\$237.12
	03972J	SUPPLIES FOR PD BBQ	\$381.71	10020214-54100	SUPPLIES	\$381.71
	SF-D 24273	RIDGED DRAG MAT AND DRAG PINS	\$356.22	10022100-54100	SUPPLIES	\$356.22
	53118	VISIT UKIAH ENVELOPES	\$202.50	75012700-54100	SUPPLIES	\$202.50
	SF-D 22329	ELECTRICAL SUPPLIES	\$71.67	80026120-54100	SUPPLIES	\$71.67
	SF-D 22317	SUPPLIES FOR ELECTRIC DEPARTMENT	\$158.70	80026120-54100	SUPPLIES	\$158.70
Vendor Total: -----						\$15,513.08
CAROL GOLDBERG	DV102418	INSTRUCTOR	\$63.00	10022850-52100	CONTRACTED SERVICES	\$63.00
Vendor Total: -----						\$63.00
CAROLLO ENGINEERS INC	0168766	DESIGN PHASES I&II RECYCLED WA	\$35,118.40	83027330-80230	INFRASTRUCTURE	\$35,118.40
	0170394	DESIGN PHASES I&II RECYCLED WA	\$108,272.70	83027330-80230	INFRASTRUCTURE	\$108,272.70
Vendor Total: -----						\$143,391.10
CASEY AARON THOMPSON	PUMPKINFEST 2018	PUMPKINFEST RENTAL VIDEO GAME	\$200.00	90000000-23219	PUMPKINFEST	\$200.00
Vendor Total: -----						\$200.00
CHRISTOPHER MC MAHAN	TA 11/14/18	TRAVEL ADVANCE	\$45.00	10022100-57100	LEARNING AND DEVELOPMENT	\$45.00
Vendor Total: -----						\$45.00
CHROMAGRAPHS	66282	BUSINESS CARDS - FRIAS (REDO)	\$53.46	20413500-54100	SUPPLIES	\$53.46
	66094	BUSINESS CARDS - A FRIAS & M WHYBURN	\$114.23	82027111-54100	SUPPLIES	\$114.23
Vendor Total: -----						\$167.69
CINDY SAUERS	TR 10/1-5/18	TRAVEL REIMBURSEMENT	\$1,390.00	80026110-57100	LEARNING AND DEVELOPMENT	\$1,390.00

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CINDY SAUERS	TR 10/14-19/18	TRAVEL REIMBURSEMENT	\$1,461.15	80026400-57100	LEARNING AND DEVELOPMENT	\$1,461.15
					Vendor Total:	\$2,851.15
COLE GOWAN	TA 11/14/18	TRAVEL ADVANCE	\$45.00	84027225-57100	LEARNING AND DEVELOPMENT	\$45.00
					Vendor Total:	\$45.00
COMCAST	0472 NOV 18	INTERNET SERVICES	\$162.25	73022600-55100	TELEPHONE	\$162.25
					Vendor Total:	\$162.25
CONSUMER PIPE & SUPPLY CO	S1408607.001	CARBON STEEL MOUNT	\$217.75	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$217.75
					Vendor Total:	\$217.75
DANIEL SPENCE	DV102318	REIMBURSEMENT PUMPKINFEST	\$130.95	90000000-23256	SPECIAL EVENTS TRUST	\$130.95
					Vendor Total:	\$130.95
DAVID KIRCH	BA FY 18/19	BOOT ALLOWANCE	\$150.00	20324100-54100	SUPPLIES	\$150.00
					Vendor Total:	\$150.00
DEPARTMENT OF JUSTICE	334834	CHEM/TEST REPORT CRIMINAL INVE	\$490.00	10020210-52100	CONTRACTED SERVICES	\$490.00
	330085.1	FINGERPRINTS	(\$324.00)	10020000-44420	FINGERPRINT FEES	(\$324.00)
	330085.2	FINGERPRINTS	\$324.00	10020000-44420	FINGERPRINT FEES	\$324.00
					Vendor Total:	\$490.00
EDDIE VEDOLLA JR	DV102418	INSTRUCTOR	\$669.20	10022850-52100	CONTRACTED SERVICES	\$669.20
					Vendor Total:	\$669.20
ELENA CEBALLOS	TA 11/8/18	TRAVEL ADVANCE	\$30.00	84027225-57100	LEARNING AND DEVELOPMENT	\$30.00
					Vendor Total:	\$30.00
EVERGREEN JOB & SAFETY TRAINING INC	884	EDUCATIONAL/TRAINING SERVICES	\$2,109.12	80026110-52100	CONTRACTED SERVICES	\$1,054.56
				80026120-52100	CONTRACTED SERVICES	\$1,054.56
	885	EDUCATIONAL/TRAINING SERVICES	\$964.79	20513380-57100	LEARNING AND DEVELOPMENT	\$964.79
					Vendor Total:	\$3,073.91
EXCISE TAX DIVISION	3RD QTR 2018	3RD QTR 2018 ELECTRICAL ENERGY	\$5,784.00	90000000-23009	ELECTRIC SURCHARGE TRUST	\$5,784.00
					Vendor Total:	\$5,784.00

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FEDERAL EXPRESS	3-343-74724	SHIPPING SERVICES	\$190.99	10013400-54101	POSTAGE	\$38.00
				10013400-54101	POSTAGE	\$43.24
				10020210-54101	POSTAGE	\$22.82
				10020210-54101	POSTAGE	\$22.82
				77725200-54101	POSTAGE	\$36.30
				83027330-54101	POSTAGE	\$27.81
				Vendor Total:		\$190.99
FIRST ALARM	422871	ALARM MONITORING	\$166.86	10020210-52180	SECURITY SERVICES	\$120.51
				20822500-52180	SECURITY SERVICES	\$46.35
				Vendor Total:		\$166.86
FRANK ROMANO	UPDK9TRND DD102218	NARCOTIC (4 ODOR)/GUN DETECTOR	\$17,900.00	10020210-54100	SUPPLIES	\$17,900.00
				Vendor Total:		\$17,900.00
GABRIEL QUINONEZ	TA 11/2-3/18	TRAVEL ADVANCE	\$352.38	82027111-57100	LEARNING AND DEVELOPMENT	\$352.38
				Vendor Total:		\$352.38
GENERAL SERVICES AGENCY	NOV 18	SPANISH MTN SUBLEASE MO RENT-N	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00
				Vendor Total:		\$50.00
GINA GRECO	DV102618	INSTRUCTOR	\$1,386.00	10022850-52100	CONTRACTED SERVICES	\$1,386.00
				Vendor Total:		\$1,386.00
GRANICUS INC	104590	SOFTWARE & SERVICES AGREEMENT	\$225.94	10012500-54320	SOFTWARE	\$225.94
	104588	SOFTWARE & SERVICES AGREEMENT	\$3,226.87	10012500-54320	SOFTWARE	\$3,226.87
	Vendor Total:					\$3,452.81
HERC RENTALS INC	30353880-001	RENTAL OR PURCHASEOF MISC. EQU	\$733.84	10024620-54120	PW - SPECIAL SUPPLIES	\$733.84
				Vendor Total:		\$733.84
HOME DEPOT CREDIT SERVICES	2024559	PVC CEMENT/PRIMER	\$9.98	82027111-56300	BUILDING MAINT. & REPAIR	\$9.98
	2024558	PVC CAPS, LEVEL	\$35.44	82027111-56300	BUILDING MAINT. & REPAIR	\$35.44
	2024582	MORTAR MIX, TRASH BAGS, SPONGES	\$39.64	82027111-56300	BUILDING MAINT. & REPAIR	\$39.64

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	5033152	SCREWS	\$4.62	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4.62
	6032346	VINYL TAPE	\$5.42	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.42
	5033148	CABLE CLAMPS, DAREDEVIL SPADE	\$21.30	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$21.30
	4015082	NYLON ROPE, NUTS, BOLTS, WASHERS	\$37.57	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$37.57
	4124780	LOCKING CABLE, FASTNERS, WIRE STRIPPER	\$53.16	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$53.16
	6025076	PLYWOOD, CONCRETE , CONDUIT	\$162.80	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$162.80
	4163179	TUB, SHELVES	\$144.72	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$144.72
	4043791	PIN HINGE, LATCHPOST	\$10.56	90000000-23219	PUMPKINFEST	\$10.56
	3015141	MOUNTING TAPE	\$13.00	90000000-23219	PUMPKINFEST	\$13.00
	9021277	PLASTIC SHEETING	\$19.58	90000000-23219	PUMPKINFEST	\$19.58
	3015140	ELECTRIC TAPE, STAPLE	\$23.88	90000000-23219	PUMPKINFEST	\$23.88
	0561581	SAW BLADE, GLUE	\$35.55	90000000-23219	PUMPKINFEST	\$35.55
	8043576	JIGSAW BLADE, HINGE, STUD	\$45.48	90000000-23219	PUMPKINFEST	\$45.48
	1021073	SPRAY PAINT, LIGHTS	\$74.88	90000000-23219	PUMPKINFEST	\$74.88
	3015104	BLADE, SCREWS, LUMBER	\$78.78	90000000-23219	PUMPKINFEST	\$78.78
	6010135	SHIPPING TAPE, DUCT TAPE, PLASTIC SHEETING	\$106.24	90000000-23219	PUMPKINFEST	\$106.24
	0032936	PLASTIC SHEETING, SPRAY PAINT	\$109.85	90000000-23219	PUMPKINFEST	\$109.85
	1043443	DUCT TAPE	\$155.41	90000000-23219	PUMPKINFEST	\$155.41
	5044233	TRASH CAN, DROP CLOTH, BOXES	\$230.80	90000000-23219	PUMPKINFEST	\$230.80
	0020352	LUMBER, SCREWS, TRASH CAN, PAINT	\$350.58	90000000-23219	PUMPKINFEST	\$350.58
	7020587	BOOSTER CABLE, JACK, BUCKET, PROPANE	\$108.03	82027111-54102	SMALL TOOLS	\$108.03
	2020994	50' LIGHT STRINGS	\$448.29	20822500-54100	SUPPLIES	\$448.29
	1020263	BALL FLOAT	\$27.20	80026210-54100	SUPPLIES	\$27.20

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	8021329	HEAT LAMP, TOILET FLAPPER	\$122.19	82027111-54100	SUPPLIES	\$122.19
	7024967	MEASURING WHEEL	\$64.75	84027221-54100	SUPPLIES	\$64.75
					Vendor Total:	\$2,539.70
HOME ENERGY ASSISTANCE PROGRAM	118265-8	CLOSED UTILITY ACCOUNT 118265-8 C TURNER	\$148.88	90100000-10421	UTILITY RECEIVABLES CLEARING	\$148.88
					Vendor Total:	\$148.88
INLAND WATER & POWER COMM	2018.1A	ATTORNEY REPRESENTATION /POTTER VALLEY PROJECT	\$20,000.00	82027110-52100	CONTRACTED SERVICES	\$20,000.00
					Vendor Total:	\$20,000.00
INSTITUTE FOR ENVIROMENTAL HEALTH INC	181797	ANALYZE WATER SAMPLES	\$365.00	82027111-52100	CONTRACTED SERVICES	\$365.00
					Vendor Total:	\$365.00
INTERSTATE BATTERIES	370734	BATTERIES	\$182.69	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$182.69
					Vendor Total:	\$182.69
INTERWEST CONSULTING GROUP INC	44610	ON-CALL BUILDING & PLAN CHECK	\$217.50	10023320-52100	CONTRACTED SERVICES	\$217.50
	43854	ON-CALL BUILDING & PLAN CHECK	\$1,725.04	10023320-52100	CONTRACTED SERVICES	\$1,725.04
	44580	ON-CALL BUILDING & PLAN CHECK	\$2,390.17	10023320-52100	CONTRACTED SERVICES	\$2,390.17
					Vendor Total:	\$4,332.71
ITRON INC	495955	FC300, DESK DOCK FC30021134503	\$1,219.95	20513380-54320	SOFTWARE	\$609.97
				20513382-54320	SOFTWARE	\$609.98
					Vendor Total:	\$1,219.95
JEI	16642	MAINTENANCE UPD DIGITAL RECORDER	\$677.78	20620231-56120	EQUIPMENT MAINTENANCE & REPAIR	\$677.78
					Vendor Total:	\$677.78
JENNIFER HIGBEE	TA 11/14/18	TRAVEL ADVANCE	\$45.00	82027111-57100	LEARNING AND DEVELOPMENT	\$45.00
					Vendor Total:	\$45.00
JIM THOMSEN	TA 11/14/18	TRAVEL ADVANCE	\$45.00	10022100-57100	LEARNING AND DEVELOPMENT	\$45.00
					Vendor Total:	\$45.00
JOHN'S LOCK & SAFE	9111	MISC. LOCK & KEY SERVICES AS N	\$11.43	82027114-54100	SUPPLIES	\$11.43
					Vendor Total:	\$11.43

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JOHNSON CONTROLS FIRE PROTECTION LP	20522785	HALON SAFETY TEST/INSPECTION	\$488.50	20822500-56300	BUILDING MAINT. & REPAIR	\$488.50
Vendor Total: -----						\$488.50
JUDY CHAN	NOV 18	NOV 18 RENT - MASON ST	\$1,406.00	10022100-52600	RENT	\$1,406.00
Vendor Total: -----						\$1,406.00
JULIA ERDKAMP	773.1	FINANCE MANAGEMENT RETREAT	\$2,500.00	10013200-57100	LEARNING AND DEVELOPMENT	\$500.00
				10013400-57100	LEARNING AND DEVELOPMENT	\$500.00
				20413500-57100	LEARNING AND DEVELOPMENT	\$500.00
				20513300-57100	LEARNING AND DEVELOPMENT	\$500.00
				20913900-57100	LEARNING AND DEVELOPMENT	\$500.00
Vendor Total: -----						\$2,500.00
KEN FOWLER MOTORS INC	17724	CAP	\$21.19	10020210-56130	EXTERNAL SERVICES	\$21.19
Vendor Total: -----						\$21.19
KIMBALL MIDWEST	6682341	TOOLS & SUPPLIES AS NEEDED	\$274.79	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$274.79
Vendor Total: -----						\$274.79
KRISTINE LAWLER	200001381	REIMBURSEMENT- CALED REGISTRATION 3/27- 3/29/18	\$1,980.00	10012100-57100	LEARNING AND DEVELOPMENT	\$990.00
				10023100-57100	LEARNING AND DEVELOPMENT	\$990.00
Vendor Total: -----						\$1,980.00
LINDA CHANCE JOHNSTON	DV102218	INSTRUCTOR	\$176.40	10022850-52100	CONTRACTED SERVICES	\$176.40
Vendor Total: -----						\$176.40
LN CURTIS & SONS	INV223287	SAC 44E ZICO WHEEL CHOC	\$1,020.50	25321210-54102	SMALL TOOLS	\$510.25
				91621400-54102	SMALL TOOLS	\$510.25
	INV223285	TS420 STIHL 14" CUTQUOCK CUT-O	\$2,133.77	25321210-54102	SMALL TOOLS	\$1,066.88
				91621400-54102	SMALL TOOLS	\$1,066.89
	INV219529	CTC1000 RESCUE 42 TELECIB JR	\$6,838.31	25321210-54102	SMALL TOOLS	\$3,419.15

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LN CURTIS & SONS	INV219529	CTC1000 RESCUE 42 TELECRIB JR	\$6,838.31	91621400-54102	SMALL TOOLS	\$3,419.16
					Vendor Total:	\$9,992.58
MATT KEIZER	100607301	REIMBURSEMENT CS ICC TESTING	\$139.00	10023320-57100	LEARNING AND DEVELOPMENT	\$139.00
	100608260	REIMBURSEMENT TESTING FOR PERMIT	\$209.00	10023320-57100	LEARNING AND DEVELOPMENT	\$209.00
					Vendor Total:	\$348.00
MEAD & HUNT INC	278236	DESIGN FOR FAA RUNWAY 15-33 PA	\$9,468.00	77800000-80230	INFRASTRUCTURE	\$9,468.00
	281348	DESIGN FOR FAA RUNWAY 15-33 PA	\$10,936.25	77800000-80230	INFRASTRUCTURE	\$10,936.25
	281614	DESIGN FOR FAA RUNWAY 15-33 PA	\$29,140.25	77800000-80230	INFRASTRUCTURE	\$29,140.25
					Vendor Total:	\$49,544.50
MENDOCINO RUGBY CLUB	DV101918	SECURITY SERVICES FOR PUMPKINFEST	\$1,170.00	90000000-23219	PUMPKINFEST	\$1,170.00
					Vendor Total:	\$1,170.00
MICHELLE IRACE	TR 10/7-10/18	TRAVEL REIMBURSEMENT	\$1,306.22	10023100-57100	LEARNING AND DEVELOPMENT	\$1,306.22
					Vendor Total:	\$1,306.22
NORTHWEST INSURANCE AGENCY INC	DV101018	INSURANCE COVERAGE FOR PUMPKINFEST	\$362.23	90000000-23219	PUMPKINFEST	\$362.23
					Vendor Total:	\$362.23
ONE TIME PAY VENDOR	BSN6369720	BUSINESS LICENSE REFUND - HOA T DINH	\$64.00	10000000-41440	BUSINESS LICENSE TAX	\$60.00
				90000000-23002	STATE \$1 BUSINESS LICENSE FEE	\$4.00
	114417-9	UTILITY REFUND - MIRANDA CHIPMAN	\$35.42	90100000-10421	UTILITY RECEIVABLES CLEARING	\$35.42
	114976-4	UTILITY REFUND - LUCILLE HERNANDEZ	\$44.90	90100000-10421	UTILITY RECEIVABLES CLEARING	\$44.90
	115359-2	UTILITY REFUND - AMY JACKSON	\$83.50	90100000-10421	UTILITY RECEIVABLES CLEARING	\$83.50
	115755-1	UTILITY REFUND - CHERYL G ANDERSON	\$99.77	90100000-10421	UTILITY RECEIVABLES CLEARING	\$99.77
					Vendor Total:	\$327.59
PACE SUPPLY CORPORATION	024890027	VALVE, ADAPTER	\$59.58	82027111-56300	BUILDING MAINT. & REPAIR	\$59.58
	024890027-1	VALVE	\$125.19	82027111-56300	BUILDING MAINT. & REPAIR	\$125.19

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	024887379	VALVE, PIPE, ADAPTER, TAPE	\$214.63	82027111-52100	CONTRACTED SERVICES	\$214.63
					Vendor Total:	\$399.40
PAPA	DV102418	PAPA SEMINAR & MEMBERSHIP RENEWAL - J HIGBEE	\$145.00	82027111-57100	LEARNING AND DEVELOPMENT	\$100.00
				82027111-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$45.00
					Vendor Total:	\$145.00
PETERSON CAT	PC060148857	SEAL RING	\$21.62	84027221-56130	EXTERNAL SERVICES	\$21.62
					Vendor Total:	\$21.62
PETERSON TRUCKS INC	293638P	BLADES	\$82.78	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.38)
				10024620-56120	EQUIPMENT MAINTENANCE & REPAIR	\$0.19
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.19
				10024620-56130	EXTERNAL SERVICES	\$27.59
				20324100-56130	EXTERNAL SERVICES	\$27.59
				80026400-56130	EXTERNAL SERVICES	\$0.19
				80026400-56130	EXTERNAL SERVICES	\$27.60
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.19)
					Vendor Total:	\$82.78
PILON KITCHEN	DV102918	PUMPKINFEST MEAL VOUCHERS	\$54.00	90000000-23219	PUMPKINFEST	\$54.00
					Vendor Total:	\$54.00
PITNEY BOWES INC	1009691509	POSTAGE MACHINE LEASE & SUPPLI	\$163.31	20513300-54101	POSTAGE	\$163.31
					Vendor Total:	\$163.31
PMW ASSOCIATES	10344	POLICE BUDGET ACADEMY - JUSTIN, TRACEY, PAMELA	\$1,179.00	10020210-57100	LEARNING AND DEVELOPMENT	\$786.00
				20620231-57100	LEARNING AND DEVELOPMENT	\$393.00
					Vendor Total:	\$1,179.00
PRESS DEMOCRAT	10905622	PUMPKINFEST ADS	\$258.30	90000000-23219	PUMPKINFEST	\$258.30
					Vendor Total:	\$258.30

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAU & ASSOCIATES INC	20180193	DESIGN & PREP OF PLANS FOR SMI	\$3,217.50	25124220-80230	INFRASTRUCTURE	\$3,217.50
	20180176	SURVEY- LEGAL DESCRIPTIONS OF	\$1,464.75	82027111-80210	LAND ACQUISITION	\$1,464.75
					Vendor Total: -----	\$4,682.25
RAUL RAMOS	TA 11/14/18	TRAVEL ADVANCE	\$45.00	10022100-57100	LEARNING AND DEVELOPMENT	\$45.00
					Vendor Total: -----	\$45.00
REDWOOD COAST FUELS	1971874	CARDLOCK FUEL PURCHASES	\$8,571.53	10020210-56210	FUEL & FLUIDS	\$21.34
				10020210-56210	FUEL & FLUIDS	\$2,282.64
				10020224-56210	FUEL & FLUIDS	\$144.41
				10022100-56210	FUEL & FLUIDS	\$848.52
				10024210-56210	FUEL & FLUIDS	\$31.65
				10024210-56210	FUEL & FLUIDS	\$64.10
				10024620-56210	FUEL & FLUIDS	\$2,034.78
				20324100-56210	FUEL & FLUIDS	\$225.46
				20513382-56210	FUEL & FLUIDS	\$32.27
				20822500-56210	FUEL & FLUIDS	\$55.65
				80026400-56210	FUEL & FLUIDS	\$1,097.83
				82027111-56210	FUEL & FLUIDS	\$337.25
				82027114-56210	FUEL & FLUIDS	\$31.65
				82027114-56210	FUEL & FLUIDS	\$182.87
				82027114-56210	FUEL & FLUIDS	\$447.49
				84027221-56210	FUEL & FLUIDS	\$31.64
				84027221-56210	FUEL & FLUIDS	\$155.77
				84027221-56210	FUEL & FLUIDS	\$381.19
				84027225-56210	FUEL & FLUIDS	\$165.02
					Vendor Total: -----	\$8,571.53
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	18-11 HEALTHCOMP	NOV 18 REMIF MENDICAL, DENTAL & VISION	\$220,553.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$473.20

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	18-11 HEALTHCOMP	NOV 18 REMIF MENDICAL, DENTAL & VISION	\$220,553.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,174.00
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$13,628.00
				20700000-20520	P/R DEDUCT.- MEDICAL INS	\$187,620.00
				20700000-20510	REMIF DENTAL	\$13,764.00
				20700000-20511	REMIF VISION	\$2,893.80
				Vendor Total:		\$220,553.00
REGIONAL GOVERNMENT SERVICES AUTHORITY	8963	DAVID SPILLMAN - UVSD DEPOSITI	\$30.52	10013400-52100	CONTRACTED SERVICES	\$30.52
	8901	PAYROLL CONSULTING SERVICES	\$7,321.00	10013400-52100	CONTRACTED SERVICES	\$7,321.00
	Vendor Total:		\$7,351.52			
REXEL USA INC	T658828	DSP LED LIGHT	\$77.15	82027111-56300	BUILDING MAINT. & REPAIR	\$0.36
				82027111-56300	BUILDING MAINT. & REPAIR	\$77.15
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.36)
	T661304	PIPE	\$31.43	82027111-52100	CONTRACTED SERVICES	\$0.14
				82027111-52100	CONTRACTED SERVICES	\$31.43
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.14)
				Vendor Total:		\$108.58
RICHARD ANDERSON	2018-1015-1	AGREEMENT FOR PROF.SVC'S FOR W	\$3,100.00	20913900-52100	CONTRACTED SERVICES	\$3,100.00
Vendor Total:		\$3,100.00				
RINO PACIFIC	CL24733	FUEL CARD CHARGES AS NEEDED	\$1,534.92	10021210-56210	FUEL & FLUIDS	\$767.46
				91521400-56210	FUEL & FLUIDS	\$767.46
	CL24684	FUEL CARD CHARGES AS NEEDED	\$85.07	82027114-56210	FUEL & FLUIDS	\$45.93
				84027221-56210	FUEL & FLUIDS	\$39.14
	CL24215	FUEL CARD CHARGES AS NEEDED	\$337.68	82027114-56210	FUEL & FLUIDS	\$182.35
				84027221-56210	FUEL & FLUIDS	\$155.33
Vendor Total:		\$1,957.67				

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROB GIBSON	TA 11/14/18	TRAVEL ADVANCE	\$45.00	10022100-57100	LEARNING AND DEVELOPMENT	\$45.00
					Vendor Total:	\$45.00
ROUND TABLE PIZZA	02-5595	PUBLIC WORKS LUNCH MEETING	\$115.36	10024210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$115.36
	02-5589	PUBLIC WORKS LUNCH MEETING	\$87.92	82027110-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$87.92
	02-5607	PUBLIC WORKS LUNCH	\$138.22	82027110-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$138.22
	02-5599	PUBLIC WORKS DEPT LUNCH MTG	\$138.22	84027220-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$138.22
					Vendor Total:	\$479.72
RYAN KRIKEN	TA 4/17/18	TRAVEL ADVANCE	\$30.00	82027111-57100	LEARNING AND DEVELOPMENT	\$15.00
				84027225-57100	LEARNING AND DEVELOPMENT	\$15.00
					Vendor Total:	\$30.00
SALES & USE TAX	3RD QTR 2018	3RD QTR 2018 SALES TAX RETURN	\$48,648.00	77725200-58401	AVIATION FUEL	\$47,646.00
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$39.00)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	\$7.00
				90000000-23237	DISTRICT USE TAX-MEASURE S	\$35.00
				90000000-23028	MEASURE Y DISTRICT TAX	(\$35.00)
				90000000-23013	STATE USE TAX LIABILITY	\$1,034.00
					Vendor Total:	\$48,648.00
SHARON A GOWAN	02910008	DISPLAY AD OCT 18	\$225.00	90000000-23219	PUMPKINFEST	\$225.00
					Vendor Total:	\$225.00
SHERI MANNION	TR 10/21-25/18	TRAVEL REIMBURSEMENT	\$32.20	10013400-57100	LEARNING AND DEVELOPMENT	\$10.73
				10016100-57100	LEARNING AND DEVELOPMENT	\$21.47
					Vendor Total:	\$32.20
SLAM DUNK PIZZA	10/17/18	2018 MEAL VOUCHERS	\$431.00	90000000-23226	CONCERT SERIES	\$298.00
				90000000-23235	MOVIES IN THE PLAZA	\$29.00

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SLAM DUNK PIZZA	10/17/18	2018 MEAL VOUCHERS	\$431.00	90000000-23235	MOVIES IN THE PLAZA	\$104.00
					Vendor Total:	\$431.00
SPORT & CYCLE INC	213820	DUDLEY THUNDER, 12" SOFTBALLS	\$912.15	10022822-54100	SUPPLIES	\$912.15
					Vendor Total:	\$912.15
STATE OF CALIFORNIA	155005	CHAMBERLAIN WORK CREWS FOR SEP	\$228.40	10024620-52100	CONTRACTED SERVICES	\$228.40
	155004	CHAMBERLAIN WORK CREWS FOR SEP	\$1,142.00	10024620-52100	CONTRACTED SERVICES	\$1,142.00
	155007	CHAMBERLAIN WORK CREWS FOR SEP	\$1,598.80	10024620-52100	CONTRACTED SERVICES	\$1,598.80
					Vendor Total:	\$2,969.20
STATE WATER RESOURCES CONTROL BOARD	DV102318.2	WWTP RENEWAL - K JUDD	\$110.00	84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$110.00
	DV102318.1	WWTP RENEWAL - M MICHAEL	\$150.00	84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$150.00
					Vendor Total:	\$260.00
STEPHANIE ABBA	MR SEPT 18	MILEAGE REIMBURSEMENT	\$20.93	10021210-56130	EXTERNAL SERVICES	\$10.47
				91521400-56130	EXTERNAL SERVICES	\$10.46
	MR OCT 18	MILEAGE REIMBURSEMENT	\$22.67	10021210-56130	EXTERNAL SERVICES	\$11.33
				91521400-56130	EXTERNAL SERVICES	\$11.34
					Vendor Total:	\$43.60
STEPHEN RAYMOND HEBEL	12004	SERVICED COFFEE MACHINE	\$85.00	73022600-56120	EQUIPMENT MAINTENANCE & REPAIR	\$85.00
					Vendor Total:	\$85.00
THE COMMUNITY FOUNDATION OF MENDOCINO COUNTY	DV100918	FRIENDS OF DRUG COURT DONATION	\$500.00	63320210-59105	CONTRIBUTIONS TO OTHER AGENCY	\$500.00
					Vendor Total:	\$500.00
TRI AIR TESTING INC	120903	AIR ANALYSIS	\$191.40	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$95.70
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$95.70
					Vendor Total:	\$191.40

List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TUFTS POLYGRAPH & INVESTIGATION	2018-436(A)	POLYGRAPH & INVESTIGATION SERV	\$750.00	10016100-54161	BACKGROUND & PHYSICALS	\$750.00
					Vendor Total:	\$750.00
UKIAH PAPER SUPPLY	1490674	JANITORIAL & MISC. SUPPLIES AS	\$771.66	90000000-23219	PUMPKINFEST	\$771.66
	1490516	JANITORIAL & MISC. SUPPLIES AS	\$91.06	20822500-54100	SUPPLIES	\$49.94
				31122000-54100	SUPPLIES	\$41.12
	1490693	JANITORIAL & MISC. SUPPLIES AS	\$161.68	20824300-54100	SUPPLIES	\$161.68
	490322	JANITORIAL & MISC. SUPPLIES AS	\$401.16	73022600-54100	SUPPLIES	\$401.16
	1490106	JANITORIAL & MISC. SUPPLIES AS	\$449.31	77725200-54100	SUPPLIES	\$449.31
	CMI489023	JANITORIAL & MISC. SUPPLIES AS	(\$168.17)	84027225-54100	SUPPLIES	(\$168.17)
					Vendor Total:	\$1,706.70
UKIAH ROUND TREE GLASS	160596	GLASS	\$30.00	10022810-54100	SUPPLIES	\$30.00
					Vendor Total:	\$30.00
UKIAH TROPHIES & GIFTS	953797	TROPHIES	\$278.72	10022822-54100	SUPPLIES	\$278.72
					Vendor Total:	\$278.72
UKIAH VALLEY SANITATION DIST	PAYMENT 1	LAWSUIT SETTLEMENT PAYMENT	\$984,310.20	84000000-21032	LAWSUIT SETTLEMENT LIABILITY	\$984,310.20
					Vendor Total:	\$984,310.20
UNITED SITE SERVICES	114-7522338	PORTABLE TOILET RENTAL	\$221.94	90000000-23219	PUMPKINFEST	\$221.94
	114-7522340	PORTABLE TOILET RENTAL	\$221.94	90000000-23219	PUMPKINFEST	\$221.94
	114-7522342	PORTABLE TOILET RENTAL	\$221.94	90000000-23219	PUMPKINFEST	\$221.94
					Vendor Total:	\$665.82
USA BLUEBOOK	714978	PRESSURE GAUGE	\$689.97	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$689.97
					Vendor Total:	\$689.97
WALMART COMMUNITY	004921	SHARPIES	\$24.88	90000000-23219	PUMPKINFEST	\$24.88
	009933	PUMPKINFEST SUPPLIES	\$61.38	90000000-23219	PUMPKINFEST	\$61.38

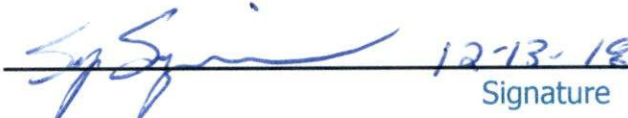
List of Checks Presented for Approval on 11/2/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WALMART COMMUNITY	003017	PUMPKINFEST SUPPLIES	\$86.23	90000000-23219	PUMPKINFEST	\$86.23
	006414	PUMPKINFEST SUPPLIES	\$128.78	90000000-23219	PUMPKINFEST	\$128.78
	005326	PUMPKINFEST SUPPLIES	\$264.09	90000000-23219	PUMPKINFEST	\$264.09
	000693	CANOLA SPRAY	\$38.57	10024620-54120	PW - SPECIAL SUPPLIES	\$38.57
	008242	MULTI-FABRIC CLEANER	\$27.02	73022600-54100	SUPPLIES	\$27.02
	006214	CONFERENCE CENTER SUPPLIES	\$44.38	73022600-54100	SUPPLIES	\$44.38
	009548	GLUE GUN & STICKS	\$22.77	80026120-54100	SUPPLIES	\$22.77
	009632	PARK SUPPLIES	\$16.14	80026400-54100	SUPPLIES	\$16.14
Vendor Total:						\$714.24
WERLE ENTERPRISE LLC	0089252	PUMPKINFEST FLYERS	\$706.98	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.16)
				90000000-23219	PUMPKINFEST	\$1.16
				90000000-23219	PUMPKINFEST	\$706.98
Vendor Total:						\$706.98
WILLIAM J FISETTE	78783-8	ENERGY REBATE ON RENTAL PROPERTY	\$910.00	80626400-52100	CONTRACTED SERVICES	\$910.00
					Vendor Total:	
ZUMAR INDUSTRIES INC	80346	STENCIL	\$516.59	10024620-54120	PW - SPECIAL SUPPLIES	\$516.59
					Vendor Total:	
INVOICE TOTAL:						\$1,604,968.71

List of Checks Presented for Approval on 11/9/2018

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

 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACCURATE AIR ENGINEERING INC	L-073219	300EBE1095X REMANUFACTURED AIR	\$4,736.18	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4,736.18
					Vendor Total:	\$4,736.18
ACCURATE FORKLIFT INC	011057678	SPARK PLUG, ACCELERATOR UNIT	\$189.36	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.82)
				80026400-56130	EXTERNAL SERVICES	\$1.64
				80026400-56130	EXTERNAL SERVICES	\$189.36
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.82)
					Vendor Total:	\$189.36
ADAMSON POLICE PRODUCTS	INV286803	SUPPLIES FOR UPD VEHICLE	\$344.80	10020210-56130	EXTERNAL SERVICES	\$344.80
					Vendor Total:	\$344.80
ADVANCED SECURITY SYSTEMS	447732	MONTHLY ALARM SERVICES FOR 130	\$23.25	10021210-52180	SECURITY SERVICES	\$11.63
				91521400-52180	SECURITY SERVICES	\$11.62
					Vendor Total:	\$23.25
AL SMATSKY	56	DESIGN, ENGINEERING & CONSULTAN	\$12,560.00	80126100-80230	INFRASTRUCTURE	\$12,560.00
					Vendor Total:	\$12,560.00
AMAZON CAPITAL SERVICES	191V-YJRK-W7JN	AMERICAN FLAGS	\$229.90	10021210-56300	BUILDING MAINT. & REPAIR	\$7.74
				10021210-56300	BUILDING MAINT. & REPAIR	\$114.95
				91521400-56300	BUILDING MAINT. & REPAIR	\$7.74
				91521400-56300	BUILDING MAINT. & REPAIR	\$114.95
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.87)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.23)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.87)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.87)

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	191V-YJRK-W7JN	AMERICAN FLAGS	\$229.90	90000000-23013	STATE USE TAX LIABILITY	(\$12.64)
	1GD7-GR4V-R9VX	BATTERY BACKUP SYSTEM	\$96.31	10021210-54330	COMPUTER AND TECHNOLOGY	\$4.28
				10021210-54330	COMPUTER AND TECHNOLOGY	\$48.16
				91521400-54330	COMPUTER AND TECHNOLOGY	\$4.27
				91521400-54330	COMPUTER AND TECHNOLOGY	\$48.15
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.48)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.13)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.48)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.48)
				90000000-23013	STATE USE TAX LIABILITY	(\$6.98)
	191V-YJRK-971X	HEAVY DUTY HOLE PUNCH	\$18.98	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.09)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.04)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.09)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.09)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.37)
				10022810-54100	SUPPLIES	\$1.68
				10022810-54100	SUPPLIES	\$18.98
	1FGP-DDQX-LCKM	KEYLOCKING HANDLE	\$70.00	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	(\$5.08)
				84027220-54100	SUPPLIES	\$6.22
				84027220-54100	SUPPLIES	\$70.00
1WPJ-HRL1-NDPN		PUMPKINFEST SUPPLIES	\$172.96	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.27)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.07)

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1WPJ-HRL1-NDPN	PUMPKINFEST SUPPLIES	\$172.96	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.27)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.27)
				90000000-23256	SPECIAL EVENTS TRUST	\$4.86
				90000000-23256	SPECIAL EVENTS TRUST	\$172.96
				90000000-23013	STATE USE TAX LIABILITY	(\$3.98)
	1P7Y-1VGG-HRFV	BEARING HEATER	\$640.75	84027225-54102	SMALL TOOLS	\$640.75
	1XMX-J9YK-H4XM	SAFETY FIRE VESTS	\$199.30	25321210-54106	SPECIALTY SUPPLIES	\$99.65
				91621400-54106	SPECIALTY SUPPLIES	\$99.65
	1CG6-6QLR-TVHR	ICE MACHINE DOOR AND FRAME ASSEMBLY	\$298.21	20824300-54100	SUPPLIES	\$298.21
	Vendor Total:					\$1,726.41
ANIXTER	3995475-00	ELECTRICAL EQUIPMENT AND SUPPLIES	\$94.72	80000000-12104	INVENTORY - PURCHASES	\$94.72
	4047242-00	ELECTRICAL EQUIPMENT AND SUPPLIES	\$369.36	80000000-12104	INVENTORY - PURCHASES	\$369.36
	Vendor Total:					\$464.08
ANN BAKER LANDSCAPE	1071	MAIN STREET SIDEWALK DESIGN & DRAFTING	\$3,110.00	50024220-80230	INFRASTRUCTURE	\$3,110.00
					Vendor Total:	
ARGONAUT CONSTRUCTORS	16-10.16	2016 SEWER & WATER REPLACEMENT	\$22,855.36	10024620-80230	INFRASTRUCTURE	\$22,855.36
					Vendor Total:	
ASHLEIGH PLAZOLA	BA-001	CDBG BUSINESS ASSISTANCE LOAN	\$135,000.00	61100000-43302	CDBG AD	\$102,680.00
				60617454-43290	FEDERAL	\$32,320.00
				Vendor Total:		
AT&T	000011992235	TELEPHONE SERVICES	\$15.31	10021210-55100	TELEPHONE	\$7.65
				91521400-55100	TELEPHONE	\$7.66
	000011992234	TELEPHONE SERVICES	\$21.48	10021210-55100	TELEPHONE	\$10.74
				91521400-55100	TELEPHONE	\$10.74
	Vendor Total:					\$36.79

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BEAR COMMUNICATIONS INC	4746949	MOTOROLA XPR 5500E VHF 25-45W	\$1,813.19	10020210-56130	EXTERNAL SERVICES	\$1,635.20
				80026400-56130	EXTERNAL SERVICES	\$177.99
				Vendor Total:		\$1,813.19
CA PARKS & REC SOCIETY	DV103018	CPRS MEMBERSHIP RENEWAL	\$1,595.35	73022600-57100	LEARNING AND DEVELOPMENT	\$150.00
				10022100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$287.87
				10022810-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$1,157.48
				Vendor Total:		\$1,595.35
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	300000225	MEMBERSHIP DUES - D HARRIS	\$110.00	10013200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$110.00
				Vendor Total:		\$110.00
CAROLLO ENGINEERS INC	0171136	DESIGN PHASES I&II RECYCLED WA	\$28,114.32	83027330-80230	INFRASTRUCTURE	\$28,114.32
	0171137	DESIGN PHASES I&II RECYCLED WA	\$73,515.52	83027330-80230	INFRASTRUCTURE	\$73,515.52
	Vendor Total:		\$101,629.84			
CASTINO RESTAURANT EQUIPMENT & SUPPLY, INC	520625	ICE MAKING AND DISPENSING MACHINE	\$150.00	80026120-54100	SUPPLIES	\$150.00
	520625-2	ICE MAKING AND DISPENSING MACHINE	\$6,685.34	80026120-54100	SUPPLIES	\$6,685.34
	Vendor Total:		\$6,835.34			
CITY OF UKIAH CREDIT UNION	DV110718	RETURNED PAYMENT MANAGEMENT ASSOCIATION	\$139.00	10013400-54700	FINES & PENALTIES	\$25.00
				20700000-20534	MANGEMENT UNIT CONTRIBUTION	\$114.00
				Vendor Total:		\$139.00
CLARK PEST CONTROL	22853282	PEST CONTROL SVCS	\$95.00	80026400-52100	CONTRACTED SERVICES	\$95.00
Vendor Total:		\$95.00				
CLOVER STORNETTA FARMS	100941361	PROVIDE MISC GOODS AS NEEDED	\$139.60	10022300-54100	SUPPLIES	\$139.60
Vendor Total:		\$139.60				
COMCAST	5488 NOV 18	INTERNET SERVICES	\$98.23	10021210-55100	TELEPHONE	\$49.11

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COMCAST	5488 NOV 18	INTERNET SERVICES	\$98.23	91521400-55100	TELEPHONE	\$49.12
					Vendor Total:	\$98.23
CONVERGENT COMPUTING	BILL51845	SHAREPOINT	\$225.00	20913900-52100	CONTRACTED SERVICES	\$225.00
	BILL51944	BOX MIGRATION	\$675.00	20913900-52100	CONTRACTED SERVICES	\$675.00
					Vendor Total:	\$900.00
COUNTY OF SONOMA	WTR-00001091	GROUNDWATER PLANNING STUDY CON	\$8,500.00	82027110-52100	CONTRACTED SERVICES	\$8,500.00
					Vendor Total:	\$8,500.00
DAVID BURTON	671732	REIMBURSEMENT-MUSEUM SUPPLIES	\$72.06	69122700-52180	SECURITY SERVICES	\$72.06
	671921	REIMBURSEMENT - MUSEUM SUPPLIES	\$277.88	69122700-52180	SECURITY SERVICES	\$277.88
					Vendor Total:	\$349.94
DC ELECTRIC GROUP INC	411148	CABINET KEYS	\$180.00	10024214-54100	SUPPLIES	\$180.00
					Vendor Total:	\$180.00
DEEP VALLEY SECURITY	336706	BATTERY REPLACED	\$48.99	10022100-54100	SUPPLIES	\$48.99
					Vendor Total:	\$48.99
EDDIE'S COCINA	489689	PUMPKINFEST MEAL VOUCHERS	\$90.00	90000000-23219	PUMPKINFEST	\$90.00
					Vendor Total:	\$90.00
ERICA RAMIREZ	TR 10/21-25/18	TRAVEL REIMBURSEMENT	\$15.00	10016100-57100	LEARNING AND DEVELOPMENT	\$15.00
					Vendor Total:	\$15.00
EUREKA OXYGEN CO	U 159601	EQUIPMENT MAINTENANCE	\$387.19	82027114-54100	SUPPLIES	\$193.60
				84027221-54100	SUPPLIES	\$193.59
					Vendor Total:	\$387.19
FASTENAL	CAUKA32882	MISC. SUPPLIES AS NEEDED	\$64.75	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$64.75
	CAUKA33033	MISC. SUPPLIES AS NEEDED	\$109.71	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$109.71
					Vendor Total:	\$174.46
FEDERAL EXPRESS	6-342-91008	SHIPPING SERVICES	\$10.95	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.48
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.47
					Vendor Total:	\$10.95

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail	Allocation Detail
FREDERIC NICHOLS	2019-9823938-01	SB 90/STATE MANDATED COST	\$450.00	10020210-52100	CONTRACTED SERVICES \$450.00
					Vendor Total: \$450.00
GCS ENVIRONMENTAL EQUIP SRVS	18412	SINGLE VALVE ASSY-REMCOR	\$311.02	10024620-56130	EXTERNAL SERVICES \$311.02
					Vendor Total: \$311.02
GEARY, SHEA, O'DONNELL, GRATTAN, & MITCHELL	44936	TRIAL COUNSEL IN UVSD VS. COU	\$85,161.28	84427222-52150	LEGAL SERVICES/EXPENSES \$85,161.28
					Vendor Total: \$85,161.28
GENERAL PACIFIC INC	1315656	CREDIT-RETURN ON PO 45436	(\$2,351.70)	80000000-12104	INVENTORY - PURCHASES (\$2,351.70)
	1308769	ELECTRICAL EQUIPMENT AND SUPPL	\$5,731.18	80000000-12104	INVENTORY - PURCHASES \$5,731.18
					Vendor Total: \$3,379.48
GEORGE WHITNEY	2018055	1 YEAR SUBSCRIPTION TO COMPLETE EM	\$17,000.00	10012800-54320	SOFTWARE \$17,000.00
					Vendor Total: \$17,000.00
GHD INC	106873	TRAFFIC ANALYSIS OF SCHOOL ARE	\$5,877.21	10024210-52100	CONTRACTED SERVICES \$5,877.21
	108576	TRANSPORTATION IMPROVEMENTS RE	\$2,445.25	10024620-80230	INFRASTRUCTURE \$2,445.25
	108554	TRANSPORTATION IMPROVEMENTS RE	\$2,818.75	10024620-80230	INFRASTRUCTURE \$2,818.75
	106606	TRANSPORTATION IMPROVEMENTS RE	\$3,633.00	10024620-80230	INFRASTRUCTURE \$3,633.00
					Vendor Total: \$14,774.21
GRAFIX SHOPPE	123003	VEHICLE GRAPHIC KIT, DOOR AND ROOF WRAPS	\$789.65	10020210-56130	EXTERNAL SERVICES \$789.65
					Vendor Total: \$789.65
GRANITE CONSTRUCTION COMPANY	1487164	MISC. ROCK & ROAD PATCH MATERIAL	\$126.40	84027221-54100	SUPPLIES \$126.40
	1483618	MISC. ROCK & ROAD PATCH MATERIAL	\$134.24	84027221-54100	SUPPLIES \$134.24
					Vendor Total: \$260.64
HACH COMPANY	11189963	SENSOR CAP REPLACEMENT	\$164.56	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR \$164.56
	11192419	DIGESTION VIALS	\$293.85	84027225-54100	SUPPLIES \$293.85
					Vendor Total: \$458.41

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HUBER TECHNOLOGY INC	CD10017416	#10192392 COMPLETE GEARBOX W/	\$3,945.91	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3,945.91
					Vendor Total:	\$3,945.91
INFOSEND INC	142867	UB PRINT & MAIL SERVICES	\$4,575.51	20513300-52100	CONTRACTED SERVICES	\$4,575.51
					Vendor Total:	\$4,575.51
INTEGRITY SHRED	87399	SHREDDING SERVICES	\$28.50	10016100-52100	CONTRACTED SERVICES	\$28.50
	87289	SHREDDING SERVICES	\$57.00	10020210-54100	SUPPLIES	\$28.50
				20620231-54100	SUPPLIES	\$28.50
	85196	SHREDDING SERVICES	\$28.50	10021210-54100	SUPPLIES	\$14.25
				91521400-54100	SUPPLIES	\$14.25
	85550	SHREDDING SERVICES	\$28.50	10021210-54100	SUPPLIES	\$14.25
				91521400-54100	SUPPLIES	\$14.25
					Vendor Total:	\$142.50
JARROD MEYER	TA 11/28/18	TRAVEL ADVANCE	\$45.00	10022100-57100	LEARNING AND DEVELOPMENT	\$45.00
					Vendor Total:	\$45.00
JOHN'S LOCK & SAFE	9121	MISC. LOCK & KEY SERVICES AS N	\$124.28	10024620-54120	PW - SPECIAL SUPPLIES	\$124.28
					Vendor Total:	\$124.28
KAREN HOLMES	TR 9/25-28/18	TRAVEL REIMBURSEMENT	\$49.84	69122700-57100	LEARNING AND DEVELOPMENT	\$49.84
					Vendor Total:	\$49.84
KELLY-MOORE PAINT COMPANY INC	910-00000292284	MISC. PURCHASES AS REQUIRED	\$24.63	69122700-54100	SUPPLIES	\$24.63
	910-00000292106	MISC. PURCHASES AS REQUIRED	\$94.25	69122700-54100	SUPPLIES	\$94.25
					Vendor Total:	\$118.88
KIPPI CUMMINS	TA 11/30/18	TRAVEL ADVANCE	\$81.05	10013400-57100	LEARNING AND DEVELOPMENT	\$81.05
					Vendor Total:	\$81.05
LAWRENCE & ASSOCIATES	25686	SAMPLING & REPORTING FOR LANDF	\$57.50	70024500-52100	CONTRACTED SERVICES	\$57.50
					Vendor Total:	\$57.50

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LIEBERT CASSIDY WHITMORE	1467747	LEGAL SERVICES- PERSONNEL	\$1,561.00	10016100-52100	CONTRACTED SERVICES	\$1,561.00
Vendor Total: -----						\$1,561.00
LN CURTIS & SONS	INV223329	910-1121 TMPST 18" BLOWER FAN	\$4,337.65	25321210-54102	SMALL TOOLS	\$2,168.81
				91621400-54102	SMALL TOOLS	\$2,168.84
Vendor Total: -----						\$4,337.65
LORA SMITH	TA 11/30/18	TRAVEL ADVANCE	\$15.00	10013400-57100	LEARNING AND DEVELOPMENT	\$15.00
Vendor Total: -----						\$15.00
LORELEI SCOTT	6134	PUMPKINFEST BANNERS	\$186.22	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.40)
				90000000-23219	PUMPKINFEST	\$0.40
				90000000-23219	PUMPKINFEST	\$186.22
	6186	COROPLAST SIGNS	\$582.48	10022100-54100	SUPPLIES	\$582.48
Vendor Total: -----						\$768.70
MATHESON TRI- GAS INC	18597792	OXYGEN & MISC. SUPPLIES AS NEE	\$17.96	20824300-56210	FUEL & FLUIDS	\$17.96
Vendor Total: -----						\$17.96
MELTON DESIGN GROUP INC	5370	VINEWOOD PARK IMPROVEMENTS	\$12,354.44	10022100-80220	BUILDING IMPROVEMENTS	\$12,354.44
Vendor Total: -----						\$12,354.44
MENDO MILL & LUMBER CO	106090/1	CREDIT-RETURN LED FEIT YARD, SCKET AND GFCI	(\$18.11)	10021210-56300	BUILDING MAINT. & REPAIR	(\$9.06)
				91521400-56300	BUILDING MAINT. & REPAIR	(\$9.05)
	105839/1	ELBOW & CONNECT SET SCREW	\$7.26	10021210-56300	BUILDING MAINT. & REPAIR	\$3.63
				91521400-56300	BUILDING MAINT. & REPAIR	\$3.63
	104866/1	SILICONE	\$9.74	10021210-56300	BUILDING MAINT. & REPAIR	\$4.87
				91521400-56300	BUILDING MAINT. & REPAIR	\$4.87
	104945/1	WIRE STRING	\$13.53	10021210-56300	BUILDING MAINT. & REPAIR	\$6.76
				91521400-56300	BUILDING MAINT. & REPAIR	\$6.77
	106600/1	LIQTITE FIT, RUBBER WET PATCH	\$22.30	10021210-56300	BUILDING MAINT. & REPAIR	\$11.15
				91521400-56300	BUILDING MAINT. & REPAIR	\$11.15

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDO MILL & LUMBER CO	106583/1	DIGITAL MULTIMETER, ROPE	\$27.63	10021210-56300	BUILDING MAINT. & REPAIR	\$13.82
				91521400-56300	BUILDING MAINT. & REPAIR	\$13.81
	105337/1	CONDUIT PVC, ADAPTER BOX AND TERMINAL	\$35.25	10021210-56300	BUILDING MAINT. & REPAIR	\$17.62
				91521400-56300	BUILDING MAINT. & REPAIR	\$17.63
	107709/1	FOAM ROLLERS, AIR TOOL OIL, PAINT	\$35.71	10021210-56300	BUILDING MAINT. & REPAIR	\$17.86
				91521400-56300	BUILDING MAINT. & REPAIR	\$17.85
	104723/1	PVC, LAMP HOLDERS	\$99.72	10021210-56300	BUILDING MAINT. & REPAIR	\$49.86
				91521400-56300	BUILDING MAINT. & REPAIR	\$49.86
	104760/1	WIRE STRING	\$111.94	10021210-56300	BUILDING MAINT. & REPAIR	\$55.97
				91521400-56300	BUILDING MAINT. & REPAIR	\$55.97
	106053/1	LED FEIT YARD, SILICONE, OUTLET BOX	\$112.71	10021210-56300	BUILDING MAINT. & REPAIR	\$56.36
				91521400-56300	BUILDING MAINT. & REPAIR	\$56.35
	Vendor Total:					\$457.68
MOIRS	148954	MISC. POOL SUPPLIES AS NEEDED	\$468.97	82027111-58202	CHEMICALS	\$468.97
					Vendor Total: \$468.97	
MOTOROLA INC	8280620459	FRU MTR30000 AC/DC POWER SUPPL	\$1,010.64	20620231-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,010.64
					Vendor Total: \$1,010.64	
NANCY SKELLY	DV100618	INSTRUCTOR	\$216.00	10022850-52100	CONTRACTED SERVICES	\$216.00
					Vendor Total: \$216.00	
ONE TIME PAY VENDOR	DV093018	REFUND OF PERMIT FEES CHARGED ERROR	\$5,564.95	10023300-42210	BUILDING PERMITS	\$1,300.11
				10023300-42220	ELECTRICAL PERMITS	\$1,572.36
				90000000-23234	GENERAL PLAN UPDATE FEES	\$616.58
				10023300-44170	PLAN CHECK FEES	\$1,788.16
				10023300-42212	TECH & RECORDS SURCHARGE	\$123.31
				10023300-42211	TRAIN & CERTIFICATION SURCHRG	\$164.43
	DV110618	RECREATION REFUND - JENNY FOWLER	\$51.00	10022831-44915	RECREATION PROGRAM INCOME	\$51.00

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	0011640	RECREATION REFUND - FATIMA BALLAHO	\$25.50	10022850-44915	RECREATION PROGRAM INCOME	\$25.50
Vendor Total: -----						\$5,641.45
OPERATING ENGINEER PUBLIC& MISC EMPLOYEES	86138 OCT 18	OCT 2018 HEALTH INSURANCE	\$1,687.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,687.00
Vendor Total: -----						\$1,687.00
OPPERMAN & SON INC	01P15007	GASKET	\$45.07	91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$45.07
	01P14129	CARTRIDGE	\$37.97	10021210-56130	EXTERNAL SERVICES	\$37.97
	01P14257	HEADLAMP	\$664.69	10021210-56130	EXTERNAL SERVICES	\$664.69
	01P14517	FILTERS	\$258.18	10024620-56130	EXTERNAL SERVICES	\$258.18
	01P14523	BUMPER	\$62.69	80026400-56130	EXTERNAL SERVICES	\$62.69
	01P14938	BRAKES	\$109.79	80026400-56130	EXTERNAL SERVICES	\$109.79
	01P14449	SWITCH	\$276.52	82027114-56130	EXTERNAL SERVICES	\$276.52
	01P4512	FILTER	\$37.66	84027221-56130	EXTERNAL SERVICES	\$37.66
Vendor Total: -----						\$1,492.57
PACE SUPPLY CORPORATION	024899548	VALVES	\$149.23	84027225-56300	BUILDING MAINT. & REPAIR	\$149.23
	024905516	COUPLING	\$158.04	82000000-12104	INVENTORY - PURCHASES	\$158.04
	024737908-1	PLUMBING EQUIPMENT, FIXTURES,	\$1,213.17	82027114-58510	REIMBURSABLE JOBS	\$1,213.17
	024900217	TAPPED CAP	\$87.17	82027114-54100	SUPPLIES	\$87.17
	024830849	PIPE	\$168.93	82027114-54100	SUPPLIES	\$168.93
Vendor Total: -----						\$1,776.54
PETERSON CAT	PC060149479	LAMP	\$8.57	10024620-56130	EXTERNAL SERVICES	\$8.57
Vendor Total: -----						\$8.57
PETERSON TRUCKS INC	293878P	FILTERS & OIL	\$207.37	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.96)
				84027221-56130	EXTERNAL SERVICES	\$1.44
				84027221-56130	EXTERNAL SERVICES	\$207.37
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.48)
Vendor Total: -----						\$207.37

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PFM ASSET MANAGEMENT LLC	AUM-101887	FINANCIAL ADVISORY SERVICES	\$2,591.78	10015100-52100	CONTRACTED SERVICES	\$2,591.78
					Vendor Total:	\$2,591.78
PUBLIC AGENCY RISK	DV103118	18/19 MEMBERSHIP DUES	\$150.00	10016100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$150.00
					Vendor Total:	\$150.00
PUBLIC SERVICE DEPARTMENT	90558-8 OCT 18	SEWER - 141 LOVERS LN	\$159.74	10021210-55210	UTILITIES	\$79.87
				91521400-55210	UTILITIES	\$79.87
					Vendor Total:	\$159.74
RAY C STARKEY	16083	CAPS FOR WTP	\$189.44	82027114-54100	SUPPLIES	\$189.44
					Vendor Total:	\$189.44
REDWOOD COAST FUELS	1979091	CARDLOCK FUEL PURCHASES	\$24.58	20824300-54100	SUPPLIES	\$24.58
					Vendor Total:	\$24.58
REDWOOD EMPIRE AIKIKAI	DV100318	INSTRUCTOR	\$376.00	10022850-52100	CONTRACTED SERVICES	\$376.00
					Vendor Total:	\$376.00
REDWOOD FORD	CM130359	CREDIT MEMO	(\$27.22)	10022100-56130	EXTERNAL SERVICES	(\$27.22)
	130359	V-BELT	\$243.21	10022100-56130	EXTERNAL SERVICES	\$243.21
	130329	SEAT BELT ASSEMBLY	\$206.32	10024210-56130	EXTERNAL SERVICES	\$206.32
	130246	BLADE	\$24.35	80026400-56130	EXTERNAL SERVICES	\$24.35
					Vendor Total:	\$446.66
REXEL USA INC	T722635	ELECTRICAL BREAKER FOR BUILDING	\$270.49	10021210-56300	BUILDING MAINT. & REPAIR	\$0.63
				10021210-56300	BUILDING MAINT. & REPAIR	\$135.24
				91521400-56300	BUILDING MAINT. & REPAIR	\$0.63
				91521400-56300	BUILDING MAINT. & REPAIR	\$135.25
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.26)
					Vendor Total:	\$270.49
RINO PACIFIC	CL24751	FUEL CARD CHARGES AS NEEDED	\$337.19	82027114-56210	FUEL & FLUIDS	\$182.09
				84027221-56210	FUEL & FLUIDS	\$155.10
					Vendor Total:	\$337.19

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROGINA WATER COMPANY	0380 OCT 18	WATER SERVICE - 1301 TALMAGE RD	\$48.76	10021210-55210	UTILITIES	\$24.38
				91521400-55210	UTILITIES	\$24.38
				Vendor Total:		\$48.76
SAFEWAY INC	STMT NOV 18	MISCELLANEOUS PURCHASES AS REQ	\$429.51	10024210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$27.86
				90000000-23219	PUMPKINFEST	\$54.82
				90000000-23256	SPECIAL EVENTS TRUST	\$45.59
				90000000-23256	SPECIAL EVENTS TRUST	\$86.42
				10022100-54100	SUPPLIES	\$86.01
				10022810-54100	SUPPLIES	\$23.78
				10022810-54100	SUPPLIES	\$58.23
				73022600-54100	SUPPLIES	\$20.95
				73022600-54100	SUPPLIES	\$25.85
				Vendor Total:		\$429.51
SANTA ROSA UNIFORM & CAREER APPAREL INC	141437	UNIFORM SUPPLIES	\$635.46	10020210-54100	SUPPLIES	\$635.46
				Vendor Total:		\$635.46
SARAH BROWN	TA 11/26/18	TRAVEL ADVANCE	\$15.00	10013400-57100	LEARNING AND DEVELOPMENT	\$15.00
	TA 11/30/18	TRAVEL ADVANCE	\$15.00	10013400-57100	LEARNING AND DEVELOPMENT	\$15.00
			Vendor Total:		\$30.00	
SHERI MANNION	TR 10/21-25/18.1	TRAVEL REIMBURSEMENT	\$15.00	10016100-57100	LEARNING AND DEVELOPMENT	\$15.00
				Vendor Total:		\$15.00
SNAP-ON INDUSTRIAL	ARV/37735679	GARAGE TOOLS	\$114.93	20324100-54102	SMALL TOOLS	\$114.93
	ARV/37738333	EXTRACTOR SET	\$340.21	20324100-54102	SMALL TOOLS	\$340.21
	ARV/37770129	GARAGE TOOLS	\$100.45	10021210-54100	SUPPLIES	\$100.45
			Vendor Total:		\$555.59	
SYDNEY DEARBORN	P5517343	REIMBURSEMENT FOR MEDICAL INSURANCE	\$1,669.16	91500000-20561	ACCRUED SICK	\$1,669.16
				Vendor Total:		\$1,669.16

List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TAQUERIA MICHOACAN & RESTURANT	DV110518	PUMPKINFEST MEAL VOUCHERS	\$73.00	90000000-23219	PUMPKINFEST	\$73.00
					Vendor Total:	\$73.00
THATCHER COMPANY OF CALIFORNIA INC	258424	SODIUM BISULFITE	\$15,559.00	84027225-58202	CHEMICALS	\$15,559.00
					Vendor Total:	\$15,559.00
THE COFFEE CRITIC INC	12692	MISC. COFFEE SUPPLIES AS NEEDE	\$90.00	10012200-54100	SUPPLIES	\$90.00
	12639	MISC. COFFEE SUPPLIES AS NEEDE	\$45.00	73022600-54100	SUPPLIES	\$45.00
					Vendor Total:	\$135.00
THE OKONITE COMPANY	75205	ELECTRICAL EQUIPMENT AND SUPPL	\$13,392.93	80000000-12104	INVENTORY - PURCHASES	\$13,392.93
					Vendor Total:	\$13,392.93
TUFTS POLYGRAPH & INVESTIGATION	2018-418(B)	POLYGRAPH & INVESTIGATION SERVICES	\$350.00	10020210-52100	CONTRACTED SERVICES	\$350.00
					Vendor Total:	\$350.00
UKIAH DAILY JOURNAL	2019-1641	2018 52-WEEK SUBSCRIPTION RENEWAL	\$151.99	10012400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$151.99
					Vendor Total:	\$151.99
UKIAH VALLEY MEDICAL CENTER	2124	EMPLOYMENT PHYSICALS	\$1,858.61	10020210-52100	CONTRACTED SERVICES	\$1,588.78
				10021210-54100	SUPPLIES	\$269.83
					Vendor Total:	\$1,858.61
ULINE	102513097	POLYTUBING	\$331.78	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$331.78
					Vendor Total:	\$331.78
UNITED ROTARY BRUSH CORP	CI226278	CABLE WRAPS, GUTTER BROOMS & M	\$1,029.50	10024620-56130	EXTERNAL SERVICES	\$1,029.50
					Vendor Total:	\$1,029.50
UNITED SITE SERVICES	114-7439698	PORTABLE TOILET RENTAL	\$136.37	80026220-52100	CONTRACTED SERVICES	\$136.37
					Vendor Total:	\$136.37
VERIZON WIRELESS	9816828900	DATA & EMERGENCY LOANER PHONES	\$1,710.07	80126100-80100	MACHINERY & EQUIPMENT	\$152.04
				10022100-54100	SUPPLIES	\$38.01
				10022300-54100	SUPPLIES	\$38.01
				10012100-55100	TELEPHONE	\$38.01

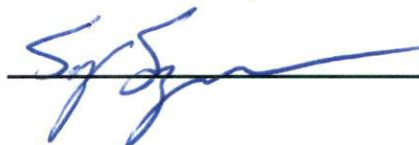
List of Checks Presented for Approval on 11/9/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	9816828900	DATA & EMERGENCY LOANER PHONES	\$1,710.07	10020210-55100	TELEPHONE	\$76.02
				10022810-55100	TELEPHONE	\$38.01
				10022840-55100	TELEPHONE	\$38.01
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$63.35
				10024620-55100	TELEPHONE	\$53.68
				20913900-55100	TELEPHONE	\$424.53
				70024500-55100	TELEPHONE	\$28.51
				77725200-55100	TELEPHONE	\$38.01
				80026210-55100	TELEPHONE	\$39.71
				80026400-55100	TELEPHONE	\$152.04
				82027110-55100	TELEPHONE	\$110.86
				82027111-55100	TELEPHONE	\$76.02
				82027114-55100	TELEPHONE	\$40.18
				84027220-55100	TELEPHONE	\$72.85
				84027221-55100	TELEPHONE	\$154.21
				Vendor Total:		
VWR INTERNATIONAL INC	22239	CARBOY	\$221.55	84027225-54100	SUPPLIES	\$221.55
				Vendor Total: ----- \$221.55		
WEST YOST ASSOCIATED	2036401	GRANT MANAGEMENT SERVICES FOR	\$867.25	91190100-52100	CONTRACTED SERVICES	\$867.25
				Vendor Total: ----- \$867.25		
WITMER PUBLIC SAFETY GROUP	EI766606.001	FIRE CLOTHING	\$60.49	25321210-54106	SPECIALTY SUPPLIES	\$30.24
				91621400-54106	SPECIALTY SUPPLIES	\$30.25
				Vendor Total: ----- \$60.49		
INVOICE TOTAL:						----- \$511,711.91

List of Checks Presented for Approval on 11/16/2018

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

 11-27-18  
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACTION RENTS	366741-2	EQUIPMENT & MACHINERY RENTAL	\$73.20	20822500-54100	SUPPLIES	\$73.20
Vendor Total:						\$73.20
ACME RIGGING & SUPPLY CO	297824	EQUIPMENT & MACHINERY RENTAL	\$173.41	80026110-54100	SUPPLIES	\$173.41
Vendor Total:						\$173.41
AFLAC	204763	CANCER/LIFE/ACC INSURANCE	\$7,654.68	20700000-20527	SECTION 125 (CANCER & LIFE)	\$7,654.68
	805695	CANCER/LIFE/ACC INSURANCE	\$7,654.68	20700000-20527	SECTION 125 (CANCER & LIFE)	\$7,654.68
Vendor Total:						\$15,309.36
AFLAC GROUP INSURANCE	A107682500	OCT 18 AFLAC CRITICAL CARE INS	\$378.96	20700000-20538	AFLAC CRITICAL ILLNESS POLICY	\$378.96
Vendor Total:						\$378.96
ALHAMBRA NATIONAL WATER	5109554	DRINKING WATER SERVICES	\$155.88	69122700-54100	SUPPLIES	\$26.14
	110618			84027225-54100	SUPPLIES	\$129.74
Vendor Total:						\$155.88
ALONZO FRIAS	TR 10/26/18	TRAVEL REIMBURSEMENT	\$45.00	82027111-57100	LEARNING AND DEVELOPMENT	\$45.00
Vendor Total:						\$45.00
ALPHA ANALYTICAL LABORATORIES INC	8104036-UKIAHELEC	MISCELLANEOUS SERVICES, NO. 1	\$1,374.00	80026110-52100	CONTRACTED SERVICES	\$1,374.00
	8101889-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$60.00	82027111-52100	CONTRACTED SERVICES	\$60.00
	8103635-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$160.00	82027111-52100	CONTRACTED SERVICES	\$160.00
	8102034-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$250.00	82027111-52100	CONTRACTED SERVICES	\$250.00
	8102623-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$300.00	82027111-52100	CONTRACTED SERVICES	\$300.00
	8102847-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$6,677.00	83027330-52100	CONTRACTED SERVICES	\$6,677.00

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	8103381-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$34.00	84027225-52100	CONTRACTED SERVICES	\$34.00
	8103294-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$109.00	84027225-52100	CONTRACTED SERVICES	\$109.00
	8101713-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	8102724-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$118.00	84027225-52100	CONTRACTED SERVICES	\$118.00
	8103700-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$177.00	84027225-52100	CONTRACTED SERVICES	\$177.00
	8102090-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$188.00	84027225-52100	CONTRACTED SERVICES	\$188.00
	8101940-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$190.00	84027225-52100	CONTRACTED SERVICES	\$190.00
	8104040-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$190.00	84027225-52100	CONTRACTED SERVICES	\$190.00
	8103512-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	8104194-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$291.00	84027225-52100	CONTRACTED SERVICES	\$291.00
	8103295-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$735.00	84027225-52100	CONTRACTED SERVICES	\$735.00
AMAZON CAPITAL SERVICES	8102498-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$873.00	84027225-52100	CONTRACTED SERVICES	\$873.00
	Vendor Total:					\$12,135.00
	1GD7-GR4V-4PVV	SPOTLIGHT	\$63.99	10021210-56300	BUILDING MAINT. & REPAIR	\$2.52
				10021210-56300	BUILDING MAINT. & REPAIR	\$31.99
				91521400-56300	BUILDING MAINT. & REPAIR	\$2.52
				91521400-56300	BUILDING MAINT. & REPAIR	\$32.00
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.08)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.32)
	1DRG-VWQ4-V9ML	DRY ERASE BOARD	\$30.79	90000000-23013	STATE USE TAX LIABILITY	(\$4.64)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.04)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.15)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.23)

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	1DRG-VWQ4-V9ML	DRY ERASE BOARD	\$30.79	10021210-54100	SUPPLIES	\$1.21
				10021210-54100	SUPPLIES	\$15.40
				91521400-54100	SUPPLIES	\$1.21
				91521400-54100	SUPPLIES	\$15.39
	1GTH-1PDJ-MH9V 1V96-9HR3-HVFW	DVD GIFT CARDS	\$14.62 \$360.00	10022810-54100	SUPPLIES	\$14.62
				80026400-54100	SUPPLIES	\$360.00
					Vendor Total:	\$469.40
ANDREW STRICKLIN	BA FY 18/19	BOOT ALLOWANCE	\$150.00	10024210-54100	SUPPLIES	\$50.00
				82027110-54100	SUPPLIES	\$50.00
				84027220-54100	SUPPLIES	\$50.00
					Vendor Total:	\$150.00
ANIXTER	4047461-00	ELECTRICAL EQUIPMENT AND SUPPLIES	\$178.01	80000000-12104	INVENTORY - PURCHASES	\$178.01
					Vendor Total:	\$178.01
ANTONIO MUNOZ	CFM122018	CROSS-FIT TRAINING FOR FIRE ST	\$333.33	10021210-54167	EMPLOYEE DEVELOPMENT	\$166.67
				91521400-54167	EMPLOYEE DEVELOPMENT	\$166.66
					Vendor Total:	\$333.33
ASHLEY MILLS	DV091718	INSTRUCTOR	\$120.00	10022850-52100	CONTRACTED SERVICES	\$120.00
					Vendor Total:	\$120.00
AT&T	000012134055	T1 TO INTERNET FOR DOJ/CLETS	\$301.31	10020210-55100	TELEPHONE	\$150.65
				20620231-55100	TELEPHONE	\$150.66
	3138 OCT 18	DSL FOR 911	\$85.84	20620231-55100	TELEPHONE	\$85.84
	000011692844	JUL 18 FIBER INTERNET GATEWAY	(\$3,188.62)	20913900-55100	TELEPHONE	(\$3,188.62)
	000011851120	AUG 18 FIBER INTERNET GATEWAY	\$2,318.93	20913900-55100	TELEPHONE	\$2,318.93
	000011551923	JUN 18 FIBER INTERNET GATEWAY	\$2,318.93	20913900-55100	TELEPHONE	\$2,318.93
	000011425330	MAY 18 FIBER INTERNET GATEWAY	\$2,318.93	20913900-55100	TELEPHONE	\$2,318.93
	000012132575	OCT 18 FIBER INTERNET GATEWAY	\$2,318.93	20913900-55100	TELEPHONE	\$2,318.93

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	000011989507	SEPT 18 FIBER INTERNET GATEWAY	\$2,318.93	20913900-55100	TELEPHONE	\$2,318.93
	000011272457	APR 18 FIBER INTERNET GATEWAY	\$2,383.56	20913900-55100	TELEPHONE	\$2,383.56
	1718 NOV 18	CC TERMINAL	\$170.00	77725200-55100	TELEPHONE	\$170.00
	Vendor Total:					\$11,346.74
B & B INDUSTRIAL SUPPLY INC	202424	WASHERS, NYLOCKS, PINS, TIE WIRE	\$35.37	73022600-56120	EQUIPMENT MAINTENANCE & REPAIR	\$35.37
	227858	BLACK PIPE	\$10.78	10024620-56130	EXTERNAL SERVICES	\$10.78
	201696	1/2 DRIVE SPEED WRENCH	\$59.55	80026120-54102	SMALL TOOLS	\$59.55
	202198	SS BOLT	\$47.91	80026120-54100	SUPPLIES	\$47.91
	202273	HOT ROLLED ROUND WEIGHT	\$8.93	82027114-54100	SUPPLIES	\$8.93
Vendor Total:					\$162.54	
BAY AREA BARRICADE SERVICE INC	0357719-IN	MARKERS, PLAQUES AND TRAFFIC	\$1,862.10	10024620-54120	PW - SPECIAL SUPPLIES	\$1,000.20
				82027114-54100	SUPPLIES	\$430.95
				84027221-54100	SUPPLIES	\$430.95
	Vendor Total:					\$1,862.10
BNY WESTERN TRUST CO	811599 DEC 18	ANNUAL TRUSTEE FEES - UKIAH RDA	\$87,125.00	96695604-70102	BOND INTEREST PAYMENTS	\$77,125.00
				96695604-70202	BOND PRINCIPAL PAYMENTS	\$10,000.00
	UKIAHRDA07 DEC 18	UKIAH RDA 2011 LOAN INTEREST	\$414,875.00	96695604-70102	BOND INTEREST PAYMENTS	\$54,875.00
				96695604-70202	BOND PRINCIPAL PAYMENTS	\$360,000.00
	Vendor Total:					\$502,000.00
BORIS PROKOP	UKIAH-2018-05	ASSIST EUD WITH REGULATORY & M	\$8,500.00	80026400-52100	CONTRACTED SERVICES	\$8,500.00
					Vendor Total:	
BRINDLEE MOUNTAIN FIRE APPARATUS	00009250	2007 PIERCE PUMPER VIN # 4P1CC	\$7,800.00	91721400-80100	MACHINERY & EQUIPMENT	\$7,800.00
	00008438	2007 PIERCE PUMPER VIN # 4P1CC	\$157,500.00	91721400-80100	MACHINERY & EQUIPMENT	\$157,500.00
	Vendor Total:					\$165,300.00
CA DIVISION OF THE STATE ARCHITECT	PO 45716	APPLICATION FOR APPROVAL OF PL	\$5,000.00	51124210-80230	INFRASTRUCTURE	\$5,000.00
Vendor Total:					\$5,000.00	

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	200000711	REGISTRATION- M HOGER	\$520.00	20413500-57100	LEARNING AND DEVELOPMENT	\$520.00
					Vendor Total:	\$520.00
CANCER RESOURCE CENTERS OF MENDOCINO COUNTY	DV110918	STRIKE OUT CANCER DONATION	\$1,300.00	10022822-54100	SUPPLIES	\$1,300.00
					Vendor Total:	\$1,300.00
CHOUINARD & MYHRE INC	1810047	IBM MAINTENANCE RENEWAL	\$490.40	20913900-54320	SOFTWARE	\$490.40
					Vendor Total:	\$490.40
CLARK PEST CONTROL	22866780	PEST CONTROL SVCS	\$94.00	80026210-52100	CONTRACTED SERVICES	\$94.00
	22853245	PEST CONTROL SVCS	\$74.00	80026220-52100	CONTRACTED SERVICES	\$74.00
					Vendor Total:	\$168.00
COMCAST	1067 NOV 18	INTERNET SERVICES	\$103.18	10021210-55100	TELEPHONE	\$51.59
				91521400-55100	TELEPHONE	\$51.59
					Vendor Total:	\$103.18
COOPER COMPLIANCE CORPORATION	1804	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTED SERVICES	\$500.00
					Vendor Total:	\$500.00
DAPHINE HARRIS	TR 10/21-24/18	TRAVEL REIMBURSEMENT	\$934.06	10013200-57100	LEARNING AND DEVELOPMENT	\$934.06
					Vendor Total:	\$934.06
DARLENE R SIMPSON	9089	PUBLIC WORKS AND RELATED SERVI	\$7,920.00	80126100-80230	INFRASTRUCTURE	\$7,920.00
					Vendor Total:	\$7,920.00
DARYL EVAN KAPPIS	DV091718	INSTRUCTOR	\$1,339.00	10022850-52100	CONTRACTED SERVICES	\$1,339.00
					Vendor Total:	\$1,339.00
DAVID KORNEGAY	DV090618	INSTRUCTOR	\$308.00	10022850-52100	CONTRACTED SERVICES	\$308.00
	DV090418	INSTRUCTOR	\$784.00	10022850-52100	CONTRACTED SERVICES	\$784.00
					Vendor Total:	\$1,092.00
DAVID RAPPORT	6938	LEGAL SERVICES FOR FY 18/19	\$19,011.08	84427222-52100	CONTRACTED SERVICES	\$725.45
				84427222-52100	CONTRACTED SERVICES	\$1,347.39
				10014000-52150	LEGAL SERVICES/EXPENSES	\$12,030.54

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAVID RAPPORT	6938	LEGAL SERVICES FOR FY 18/19	\$19,011.08	20414000-52150	LEGAL SERVICES/EXPENSES	\$517.54
				77714000-52150	LEGAL SERVICES/EXPENSES	\$66.92
				80014000-52150	LEGAL SERVICES/EXPENSES	\$767.39
				82014000-52150	LEGAL SERVICES/EXPENSES	\$176.23
				83027330-52150	LEGAL SERVICES/EXPENSES	\$575.54
				84014000-52150	LEGAL SERVICES/EXPENSES	\$2,598.85
				90214000-52150	LEGAL SERVICES/EXPENSES	\$205.23
					Vendor Total:	\$19,011.08
DEPARTMENT OF JUSTICE	336615	FINGERPRINTS	\$738.00	10016100-54165	NEW EMPLOYEE FINGERPRINT	\$96.00
				10022810-54100	SUPPLIES	\$642.00
					Vendor Total:	\$738.00
DIANN LUCCHETTI	DV111318	REIMBURSEMENT-LUNCH MEETING	\$39.32	80026400-54100	SUPPLIES	\$39.32
					Vendor Total:	\$39.32
DIVERSIFIED INSPECTIONS INC	INDI1527	EQUIPMENT MAINTENANCE AND REPA	\$6,680.00	10021210-52100	CONTRACTED SERVICES	\$240.00
				10022100-52100	CONTRACTED SERVICES	\$570.00
				10024620-52100	CONTRACTED SERVICES	\$400.00
				20324100-52100	CONTRACTED SERVICES	\$1,050.00
				77725200-52100	CONTRACTED SERVICES	\$80.00
				80026110-52100	CONTRACTED SERVICES	\$3,510.00
				82027111-52100	CONTRACTED SERVICES	\$350.00
				82027114-52100	CONTRACTED SERVICES	\$80.00
				84027221-52100	CONTRACTED SERVICES	\$80.00
				91521400-52100	CONTRACTED SERVICES	\$320.00
					Vendor Total:	\$6,680.00
DOUG STONE	TR 8/26-31/18	TRAVEL REIMBURSEMENT	\$270.00	10021210-57100	LEARNING AND DEVELOPMENT	\$270.00
					Vendor Total:	\$270.00

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
E&M ELECTRIC & MACHINERY, INC	328817	RECONDITION US 40HP 1780RPM 32	\$1,688.59	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,688.59
	328816	SHOP-LABOR, RECONDITION GE 60H	\$2,791.57	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,791.57
	Vendor Total:					\$4,480.16
EPIC AVIATION LLC	7140902	JET A FUEL	\$21,230.05	77725200-58401	AVIATION FUEL	\$21,230.05
	Vendor Total:					\$21,230.05
EUROFINS EATON ANALYTICAL INC	LO419990	UCMR4 WATER SAMPLING	\$660.00	82027111-52100	CONTRACTED SERVICES	\$660.00
	Vendor Total:					\$660.00
FASTENAL	CAUKA33102	MISC. SUPPLIES AS NEEDED	\$296.70	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$296.70
	Vendor Total:					\$296.70
FINANCIAL PACIFIC LEASING INC	4873888	FINANCING OF TWO PIERCE ENFORC	\$63,979.74	10000000-74501	CAPITAL LEASE INTEREST	\$13,431.65
				10000000-74500	CAPITAL LEASE PRINCIPAL	\$50,548.09
	Vendor Total:					\$63,979.74
FIRST RESPONDER SUPPORT NETWRK	2096	REGISTRATION- K DENHAM	\$4,500.00	10020210-57100	LEARNING AND DEVELOPMENT	\$3,500.00
				20620232-57100	LEARNING AND DEVELOPMENT	\$1,000.00
	Vendor Total:					\$4,500.00
FRED PRYOR SEMINARS	024107960	REGISTRATION- K NORRIS	\$199.00	10013400-57100	LEARNING AND DEVELOPMENT	\$199.00
	024107961	REGISTRATION- L SMITH	\$199.00	10013400-57100	LEARNING AND DEVELOPMENT	\$199.00
	Vendor Total:					\$398.00
FRIEDMANS HOME IMPROVEMENT	36504304	MISC. ITEMS AS NEEDED	\$40.58	20822500-56300	BUILDING MAINT. & REPAIR	\$40.58
	36482711	MISC. ITEMS AS NEEDED	\$52.91	20822500-56300	BUILDING MAINT. & REPAIR	\$52.91
	36491822	MISC. ITEMS AS NEEDED	\$87.58	20822500-56300	BUILDING MAINT. & REPAIR	\$87.58
	36482714	MISC. ITEMS AS NEEDED	\$104.39	20822500-56300	BUILDING MAINT. & REPAIR	\$104.39
	36480952	MISC. ITEMS AS NEEDED	\$114.65	20822500-56300	BUILDING MAINT. & REPAIR	\$114.65
	36488544	MISC. ITEMS AS NEEDED	\$151.89	20822500-56300	BUILDING MAINT. & REPAIR	\$151.89

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36490891	MISC. ITEMS AS NEEDED	\$167.43	20822500-56300	BUILDING MAINT. & REPAIR	\$167.43
	36510174	MISC. ITEMS AS NEEDED	\$240.68	20822500-56300	BUILDING MAINT. & REPAIR	\$240.68
	36500591	MISC. ITEMS AS NEEDED	\$26.39	77725200-56300	BUILDING MAINT. & REPAIR	\$26.39
	36508769	MISC. ITEMS AS NEEDED	\$302.88	77725200-56300	BUILDING MAINT. & REPAIR	\$302.88
	36487818	MISC. ITEMS AS NEEDED	\$302.96	77725200-56300	BUILDING MAINT. & REPAIR	\$302.96
	36505314	MISC. ITEMS AS NEEDED	\$72.61	84027225-56300	BUILDING MAINT. & REPAIR	\$72.61
	36497068	MISC. ITEMS AS NEEDED	\$126.51	82027110-56120	EQUIPMENT MAINTENANCE & REPAIR	\$126.51
	36479624	MISC. ITEMS AS NEEDED	\$5.84	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5.84
	36481203	MISC. ITEMS AS NEEDED	\$14.83	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$14.83
	36489786	MISC. ITEMS AS NEEDED	\$9.41	10020210-56130	EXTERNAL SERVICES	\$9.41
	36502394	MISC. ITEMS AS NEEDED	\$46.86	20324100-56130	EXTERNAL SERVICES	\$46.86
	36483843	MISC. ITEMS AS NEEDED	\$54.44	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$54.44
	36502060	MISC. ITEMS AS NEEDED	\$51.01	80126100-80230	INFRASTRUCTURE	\$51.01
	36495756	MISC. ITEMS AS NEEDED	\$34.62	10022100-59400	OTHER EXPENSES	\$34.62
	36487480	MISC. ITEMS AS NEEDED	\$91.91	90000000-23219	PUMPKINFEST	\$91.91
	36487767	MISC. ITEMS AS NEEDED	\$118.35	90000000-23219	PUMPKINFEST	\$118.35
	36480670	MISC. ITEMS AS NEEDED	\$178.19	90000000-23219	PUMPKINFEST	\$178.19
	36491906	MISC. ITEMS AS NEEDED	\$26.98	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$26.98
	36491718	MISC. ITEMS AS NEEDED	\$46.38	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$46.38
	36491806	MISC. ITEMS AS NEEDED	\$136.01	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$136.01
	36491699	MISC. ITEMS AS NEEDED	\$969.78	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$969.78

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36496096	MISC. ITEMS AS NEEDED	\$1,134.30	90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$1,134.30
	36503285	MISC. ITEMS AS NEEDED	\$15.71	10024620-54124	PW - CONCRETE/SUPPLIES	\$15.71
	36502665	MISC. ITEMS AS NEEDED	\$24.58	10024620-54124	PW - CONCRETE/SUPPLIES	\$24.58
	36489744	MISC. ITEMS AS NEEDED	\$40.88	10024620-54124	PW - CONCRETE/SUPPLIES	\$40.88
	38501974	MISC. ITEMS AS NEEDED	\$1.92	10024620-54120	PW - SPECIAL SUPPLIES	\$1.92
	36491348	MISC. ITEMS AS NEEDED	\$17.66	10024620-54120	PW - SPECIAL SUPPLIES	\$17.66
	36501636	MISC. ITEMS AS NEEDED	\$18.60	10024620-54120	PW - SPECIAL SUPPLIES	\$18.60
	36510240	MISC. ITEMS AS NEEDED	\$29.59	10024620-54120	PW - SPECIAL SUPPLIES	\$29.59
	36494230	MISC. ITEMS AS NEEDED	\$39.11	10024620-54120	PW - SPECIAL SUPPLIES	\$39.11
	36482010	MISC. ITEMS AS NEEDED	\$40.63	10024620-54120	PW - SPECIAL SUPPLIES	\$40.63
	36501019	MISC. ITEMS AS NEEDED	\$51.69	10024620-54120	PW - SPECIAL SUPPLIES	\$51.69
	36496224	MISC. ITEMS AS NEEDED	\$59.61	10024620-54120	PW - SPECIAL SUPPLIES	\$59.61
	36508466	MISC. ITEMS AS NEEDED	\$86.93	10024620-54120	PW - SPECIAL SUPPLIES	\$86.93
	36482048	MISC. ITEMS AS NEEDED	\$92.30	10024620-54120	PW - SPECIAL SUPPLIES	\$92.30
	36481114	MISC. ITEMS AS NEEDED	\$102.81	10024620-54120	PW - SPECIAL SUPPLIES	\$102.81
	36504668	MISC. ITEMS AS NEEDED	\$136.91	10024620-54120	PW - SPECIAL SUPPLIES	\$136.91
	36480451	MISC. ITEMS AS NEEDED	\$230.82	10024620-54120	PW - SPECIAL SUPPLIES	\$230.82
	36482676	MISC. ITEMS AS NEEDED	\$230.82	10024620-54120	PW - SPECIAL SUPPLIES	\$230.82
	36489085	MISC. ITEMS AS NEEDED	\$300.04	10024620-54120	PW - SPECIAL SUPPLIES	\$300.04
	36490988	MISC. ITEMS AS NEEDED	\$43.84	82027111-54102	SMALL TOOLS	\$43.84
	36489993	MISC. ITEMS AS NEEDED	\$49.83	82027111-54102	SMALL TOOLS	\$49.83

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36487769	MISC. ITEMS AS NEEDED	\$51.44	82027111-54102	SMALL TOOLS	\$51.44
	36495887	MISC. ITEMS AS NEEDED	\$410.34	84027225-54102	SMALL TOOLS	\$410.34
	36483798	MISC. ITEMS AS NEEDED	(\$116.02)	10022100-54100	SUPPLIES	(\$116.02)
	36509669	MISC. ITEMS AS NEEDED	\$16.30	10022100-54100	SUPPLIES	\$16.30
	36480522	MISC. ITEMS AS NEEDED	\$20.25	10022100-54100	SUPPLIES	\$20.25
	36504702	MISC. ITEMS AS NEEDED	\$21.30	10022100-54100	SUPPLIES	\$21.30
	36481584	MISC. ITEMS AS NEEDED	\$22.58	10022100-54100	SUPPLIES	\$22.58
	36509611	MISC. ITEMS AS NEEDED	\$41.38	10022100-54100	SUPPLIES	\$41.38
	36482830	MISC. ITEMS AS NEEDED	\$46.58	10022100-54100	SUPPLIES	\$46.58
	36494662	MISC. ITEMS AS NEEDED	\$48.67	10022100-54100	SUPPLIES	\$48.67
	36481731	MISC. ITEMS AS NEEDED	\$77.83	10022100-54100	SUPPLIES	\$77.83
	36483549	MISC. ITEMS AS NEEDED	\$206.56	10022100-54100	SUPPLIES	\$206.56
	36482644	MISC. ITEMS AS NEEDED	\$246.79	10022100-54100	SUPPLIES	\$246.79
	36479556	MISC. ITEMS AS NEEDED	\$34.00	10022300-54100	SUPPLIES	\$34.00
	36481973	MISC. ITEMS AS NEEDED	\$29.94	10024210-54100	SUPPLIES	\$29.94
	36490744	MISC. ITEMS AS NEEDED	\$30.08	10024210-54100	SUPPLIES	\$30.08
	36489067	MISC. ITEMS AS NEEDED	\$35.71	20822500-54100	SUPPLIES	\$35.71
	36488651	MISC. ITEMS AS NEEDED	\$52.43	20822500-54100	SUPPLIES	\$52.43
	36488810	MISC. ITEMS AS NEEDED	\$52.43	20822500-54100	SUPPLIES	\$52.43
	36504906	MISC. ITEMS AS NEEDED	\$153.56	20822500-54100	SUPPLIES	\$153.56
	36488769	MISC. ITEMS AS NEEDED	\$207.74	20822500-54100	SUPPLIES	\$207.74

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36510172	MISC. ITEMS AS NEEDED	\$268.63	20822500-54100	SUPPLIES	\$268.63
	36488127	MISC. ITEMS AS NEEDED	\$419.70	20822500-54100	SUPPLIES	\$419.70
	36496837	MISC. ITEMS AS NEEDED	\$8.14	80026110-54100	SUPPLIES	\$8.14
	36489697	MISC. ITEMS AS NEEDED	\$12.59	80026110-54100	SUPPLIES	\$12.59
	36502296	MISC. ITEMS AS NEEDED	\$17.50	80026110-54100	SUPPLIES	\$17.50
	36496852	MISC. ITEMS AS NEEDED	\$22.41	80026110-54100	SUPPLIES	\$22.41
	36501769	MISC. ITEMS AS NEEDED	\$48.81	80026110-54100	SUPPLIES	\$48.81
	36480469	MISC. ITEMS AS NEEDED	\$7.86	80026120-54100	SUPPLIES	\$7.86
	36479318	MISC. ITEMS AS NEEDED	\$18.84	80026120-54100	SUPPLIES	\$18.84
	36480878	MISC. ITEMS AS NEEDED	\$218.83	80026120-54100	SUPPLIES	\$218.83
	36507944	MISC. ITEMS AS NEEDED	\$3.38	80026200-54100	SUPPLIES	\$3.38
	36501238	MISC. ITEMS AS NEEDED	\$3.83	80026400-54100	SUPPLIES	\$3.83
	36489101	MISC. ITEMS AS NEEDED	\$18.08	82027110-54100	SUPPLIES	\$18.08
	36507395	MISC. ITEMS AS NEEDED	\$63.69	82027114-54100	SUPPLIES	\$63.69
	36482533	MISC. ITEMS AS NEEDED	\$92.86	82027114-54100	SUPPLIES	\$92.86
	36490698	MISC. ITEMS AS NEEDED	\$171.68	82027114-54100	SUPPLIES	\$171.68
	36500852	MISC. ITEMS AS NEEDED	\$3.83	84027221-54100	SUPPLIES	\$3.83
	36500517	MISC. ITEMS AS NEEDED	\$14.55	84027221-54100	SUPPLIES	\$14.55
	36488786	MISC. ITEMS AS NEEDED	\$19.99	84027221-54100	SUPPLIES	\$19.99
	36489083	MISC. ITEMS AS NEEDED	\$52.43	84027221-54100	SUPPLIES	\$52.43
	36507947	MISC. ITEMS AS NEEDED	\$191.62	84027221-54100	SUPPLIES	\$191.62

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	36498280	MISC. ITEMS AS NEEDED	\$109.69	84027225-54100	SUPPLIES	\$109.69
	36498275	MISC. ITEMS AS NEEDED	\$217.91	84027225-54100	SUPPLIES	\$217.91
	36498276	MISC. ITEMS AS NEEDED	\$217.91	84027225-54100	SUPPLIES	\$217.91
	Vendor Total:					\$10,239.30
GOLDEN GATE BRIDGE TOLL	I691839358061	BRIDGE TOLL FEES	\$8.00	10013400-57100	LEARNING AND DEVELOPMENT	\$4.00
				10016100-57100	LEARNING AND DEVELOPMENT	\$4.00
	T721879417370	BRIDGE TOLL FEES	\$33.00	20913900-57100	LEARNING AND DEVELOPMENT	\$33.00
	T721879367200	BRIDGE TOLL FEES	\$33.00	80026400-57100	LEARNING AND DEVELOPMENT	\$33.00
	Vendor Total:					\$74.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI04206	SIGHT PLUG	\$46.55	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.04)
				10021210-56130	EXTERNAL SERVICES	\$0.04
				10021210-56130	EXTERNAL SERVICES	\$46.55
	CI014014	HANDLELOCK	\$887.95	90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.00)
				10021210-56130	EXTERNAL SERVICES	\$1.00
				10021210-56130	EXTERNAL SERVICES	\$887.95
Vendor Total:					\$934.50	
GRANITE CONSTRUCTION COMPANY	18-01.1	Spec 18-01 2018 STREET REHAB P	\$730,941.19	12024200-80230	INFRASTRUCTURE	\$730,941.19
	1493391	MISC. ROCK & ROAD PATCH MATERI	\$969.03	10024620-54122	PW - AGGREGATE BASE	\$215.41
				10024620-54121	PW - ASPHALT CONCRETE	\$132.28
				82027114-54100	SUPPLIES	\$204.96
				84027221-54100	SUPPLIES	\$197.54
	84027221-54100	SUPPLIES	\$218.84			
	1483597	MISC. ROCK & ROAD PATCH MATERI	\$1,937.38	20822500-54100	SUPPLIES	\$1,937.38
Vendor Total:					\$733,847.60	
H&M MARKETS LLC	130518	SKATE PARK	\$86.54	10022810-54100	SUPPLIES	\$86.54
Vendor Total:					\$86.54	

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
IBEW, LOCAL 1245	18-10 IBEW	OCT 18 ELECTRONIC UNIT UNION DUES	\$1,757.64	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,757.64
Vendor Total:						\$1,757.64
IDEXX DISTRIBUTION INC	3038366479	WWTP SUPPLIES	\$1,019.84	84027225-54100	SUPPLIES	\$1,019.84
Vendor Total:						\$1,019.84
INSTITUTE FOR ENVIROMENTAL HEALTH INC	181483	ANALYZE WATER SAMPLES	\$365.00	82027111-52100	CONTRACTED SERVICES	\$365.00
Vendor Total:						\$365.00
INTERCOUNTY MECHANICAL & ELECTRICAL INC	6651-B	ALL LABOR AND MATERIAL TO REMO	\$2,887.00	10022300-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,887.00
	6543-B	INSTALLATION OF DEDICATED 120V	\$5,000.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5,000.00
Vendor Total:						\$7,887.00
INTERNAL REVENUE SVC	LTR0852C	941 TAX PAYMENT FOR 2018 11-02	\$711.49	20700000-20501	P/R DEDUCT.- FED W/H	\$711.49
Vendor Total:						\$711.49
INTERNATIONAL CODE COUNCIL	1000963862	ONLINE STUDY GUIDE	\$69.00	10023320-57100	LEARNING AND DEVELOPMENT	\$69.00
Vendor Total:						\$69.00
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	32183 FY 18/19	MEMBERSHIP- K LAWLER	\$170.00	10012500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$170.00
Vendor Total:						\$170.00
INTERSTATE BATTERIES	330004988	BATTERIES	\$365.38	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$365.38
	380034985	BATTERIES	\$126.15	10020210-56130	EXTERNAL SERVICES	\$126.15
	380035034	BATTERIES	\$191.48	10020210-56130	EXTERNAL SERVICES	\$191.48
	370880	BATTERIES	\$125.06	10024210-56130	EXTERNAL SERVICES	\$125.06
Vendor Total:						\$808.07
INTERWEST CONSULTING GROUP INC	40446	GIS SERVICES - ON-CALL AND AS	\$1,050.00	10023100-52100	CONTRACTED SERVICES	\$1,050.00
Vendor Total:						\$1,050.00
J & M LOCK	34751	DUPLICATE KEYS, REPAIRS & MISC	\$6.48	10020210-56130	EXTERNAL SERVICES	\$6.48
	34746	DUPLICATE KEYS, REPAIRS & MISC	\$22.86	10020210-56130	EXTERNAL SERVICES	\$22.86
	34726	DUPLICATE KEYS, REPAIRS & MISC	\$49.53	10020210-56130	EXTERNAL SERVICES	\$49.53

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
J & M LOCK	34712	DUPLICATE KEYS, REPAIRS & MISC	\$59.90	10022100-54100	SUPPLIES	\$59.90
					Vendor Total:	\$138.77
JM SQUARED & ASSOC INC	118-7351	HYDROMATIC PUMP MODEL #S4H200M	\$6,805.51	84027221-56120	EQUIPMENT MAINTENANCE & REPAIR	\$6,423.63
				84027221-56130	EXTERNAL SERVICES	\$381.88
					Vendor Total:	\$6,805.51
JOHN DEERE FINANCIAL	500873	SWITCH	\$61.75	10022100-56130	EXTERNAL SERVICES	\$61.75
					Vendor Total:	\$61.75
JOHN'S LOCK & SAFE	9125	MISC. LOCK & KEY SERVICES AS N	\$25.00	10020210-56130	EXTERNAL SERVICES	\$25.00
					Vendor Total:	\$25.00
JUDY CHAN	DEC 18	DEC 18 RENT - MASON ST	\$1,406.00	10022100-52600	RENT	\$1,406.00
					Vendor Total:	\$1,406.00
KAREN JACOBSON TODD	DV101518	INSTRUCTOR	\$262.50	10022850-52100	CONTRACTED SERVICES	\$262.50
					Vendor Total:	\$262.50
KENNETH RONK	TA 12/3-4/18	TRAVEL ADVANCE	\$420.00	77725200-57100	LEARNING AND DEVELOPMENT	\$420.00
					Vendor Total:	\$420.00
KIERSTIN ANDREWS	DV091718	INSTRUCTOR	\$440.00	10022850-52100	CONTRACTED SERVICES	\$440.00
					Vendor Total:	\$440.00
LAURA CHRISTENSEN	DV120118	PLANNING COMMISSION STIPEND	\$700.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$700.00
					Vendor Total:	\$700.00
LES SCHWAB TIRE CENTER	64000395398	MISC. TIRE SERVICES AS NEEDED	\$340.58	82027114-56130	EXTERNAL SERVICES	\$170.29
				84027221-56130	EXTERNAL SERVICES	\$170.29
					Vendor Total:	\$340.58
LIFE ASSIST	884765	EMS SUPPLIES	\$2.11	10021210-54100	SUPPLIES	\$1.06
				91521400-54100	SUPPLIES	\$1.05
	883649	EMS SUPPLIES	\$58.90	10021210-54100	SUPPLIES	\$29.45
				91521400-54100	SUPPLIES	\$29.45
	883294	EMS SUPPLIES	\$964.23	10021210-54100	SUPPLIES	\$482.12

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LIFE ASSIST	883294	EMS SUPPLIES	\$964.23	91521400-54100	SUPPLIES	\$482.11
					Vendor Total:	\$1,025.24
LN CURTIS & SONS	INV229429	RAPTOR CARBIDE CHAIN	\$519.42	25321210-54102	SMALL TOOLS	\$259.71
				91621400-54102	SMALL TOOLS	\$259.71
					Vendor Total:	\$519.42
MATT KEIZER	DV110918	REIMBURSEMENT-REACO MEETING	\$25.00	10023320-57100	LEARNING AND DEVELOPMENT	\$25.00
					Vendor Total:	\$25.00
MAYA SIMERSON	DV110618	REFUND- YOUTH BASKETBALL	\$51.00	10022831-44915	RECREATION PROGRAM INCOME	\$51.00
					Vendor Total:	\$51.00
MELISSA MICHAEL	BA FY 18/19	BOOT ALLOWANCE	\$97.98	84027225-54100	SUPPLIES	\$97.98
					Vendor Total:	\$97.98
NATIONAL METER & AUTOMATION	S1107090.001	WATER SUPPLY, GROUNDWATER, SEW	\$4,109.64	82000000-12104	INVENTORY - PURCHASES	\$4,109.64
					Vendor Total:	\$4,109.64
NOR-CAL RECYCLED ROCK & AGGREGATES INC	16318	MISC. ROCK & ROAD PATCH MATERI	\$740.35	10024620-54124	PW - CONCRETE/SUPPLIES	\$740.35
					Vendor Total:	\$740.35
NUTRIEN AG SOLUTIONS INC	37717097	WEED SPRAYS & CHEMICALS AS NEE	\$952.66	10022100-54100	SUPPLIES	\$952.66
					Vendor Total:	\$952.66
OFFICE DEPOT	225670759001	HAND SANITIZER	\$60.55	10020210-54201	PRISONER EXPENSE	\$60.55
	213738979001	WHEELWRITER	\$13.16	10012200-54100	SUPPLIES	\$13.16
	213738788001	ENVELOPE	\$29.39	10012200-54100	SUPPLIES	\$29.39
	225063158001	FOLDER, PEN	\$116.84	10012200-54100	SUPPLIES	\$116.84
	217040514001	CALENDAR	\$23.94	10012500-54100	SUPPLIES	\$23.94
	211853389001	PRO-AUDIO CABLE	\$44.38	10012500-54100	SUPPLIES	\$44.38
	210624089001	CHAIR MAT	\$170.35	10012500-54100	SUPPLIES	\$170.35
	217039926001	CALENDARS, PHOTO FRAME	\$320.55	10012500-54100	SUPPLIES	\$320.55
	212749346001	CREDIT	(\$43.53)	10020210-54100	SUPPLIES	(\$43.53)
	213015578001	CLIP	\$6.63	10020210-54100	SUPPLIES	\$6.63

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OFFICE DEPOT	220054951001	PLANNER	\$39.45	10020210-54100	SUPPLIES	\$39.45
	213043678001	BINDER CLIP, PENS,	\$45.58	10020210-54100	SUPPLIES	\$45.58
	220788705001	WIRELESS MOUSE	\$65.19	10020210-54100	SUPPLIES	\$65.19
	220788119001	STAPLER	\$81.34	10020210-54100	SUPPLIES	\$81.34
	216724184001	PEN, ENVELOPE	\$88.74	10020210-54100	SUPPLIES	\$88.74
	219721247001	CARTRIDGE	\$163.25	10020210-54100	SUPPLIES	\$163.25
	219720697001	CARTRIDGE	\$201.42	10020210-54100	SUPPLIES	\$201.42
	216715884001	LABELS, PENS, HEWLETT PACKARD	\$213.86	10020210-54100	SUPPLIES	\$213.86
	212422652001	COLOR TONER	\$447.63	10020210-54100	SUPPLIES	\$447.63
	216378698001	ENVELOPE	\$5.63	10023100-54100	SUPPLIES	\$5.63
	216372627001	MANILA FOLDERS	\$34.28	10023100-54100	SUPPLIES	\$34.28
	216378699001	PRESSBOARD	\$42.56	10023100-54100	SUPPLIES	\$42.56
	220597166001	FOLDER	\$57.15	10023100-54100	SUPPLIES	\$57.15
	220857394001	NOTEBOOK	\$17.37	20413500-54100	SUPPLIES	\$17.37
	220856711001	BINDER, DIVIDERS, ROUND-RING BINDER	\$32.06	20413500-54100	SUPPLIES	\$32.06
Vendor Total:						\$2,277.77
OLIN CORPORATION	2592296	LIQUID SODIUM HYPOCHLORITE 12.	\$4,338.74	84027225-58202	CHEMICALS	\$4,338.74
	Vendor Total:					\$4,338.74
ONE TIME PAY VENDOR	110126-0	UTILITY REFUND - SAMANTHA LABARBERA	\$64.65	90100000-10421	UTILITY RECEIVABLES CLEARING	\$64.65
	118830-9	UTILITY REFUND - IAN KING	\$131.76	90100000-10421	UTILITY RECEIVABLES CLEARING	\$131.76
Vendor Total:						\$196.41
ONESOURCE DISTRIBUTORS LLC	S5947856.002	BOLT	\$29.94	80000000-12104	INVENTORY - PURCHASES	\$29.94
	S5979120.002	ELECTRICAL EQUIPMENT AND SUPPL	\$33.75	80000000-12104	INVENTORY - PURCHASES	\$33.75
	S5930346.002	ELECTRICAL EQUIPMENT AND SUPPL	\$35.93	80000000-12104	INVENTORY - PURCHASES	\$35.93
	S5947442.003	BOLTS	\$54.44	80000000-12104	INVENTORY - PURCHASES	\$54.44
	S5918018.002	ELECTRICAL EQUIPMENT AND SUPPL	\$60.21	80000000-12104	INVENTORY - PURCHASES	\$60.21

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONESOURCE DISTRIBUTORS LLC	S5921560.002	INSULATED SERVICE	\$81.38	80000000-12104	INVENTORY - PURCHASES	\$81.38
	S5921560.004	CONNECTOR	\$94.92	80000000-12104	INVENTORY - PURCHASES	\$94.92
	S5935078.002	PIN TERMINAL	\$201.80	80000000-12104	INVENTORY - PURCHASES	\$201.80
	S5947856.001	CONDUCTOR	\$236.39	80000000-12104	INVENTORY - PURCHASES	\$236.39
	S5980983.001	BUSHING WELL INSERTS	\$454.44	80000000-12104	INVENTORY - PURCHASES	\$454.44
	S5947856.003	CONDUCTORS	\$502.78	80000000-12104	INVENTORY - PURCHASES	\$502.78
	S5845508.004	ELECTRICAL EQUIPMENT AND SUPPL	\$681.21	80000000-12104	INVENTORY - PURCHASES	\$681.21
	S5930346.006	ELECTRICAL EQUIPMENT AND SUPPL	\$905.67	80000000-12104	INVENTORY - PURCHASES	\$905.67
	S5979120.001	ELECTRICAL EQUIPMENT AND SUPPL	\$1,143.46	80000000-12104	INVENTORY - PURCHASES	\$1,143.46
	S5918372.001	ELECTRICAL EQUIPMENT AND SUPPL	\$21,901.84	80000000-12104	INVENTORY - PURCHASES	\$21,901.84
	S5918372.003	ELECTRICAL EQUIPMENT AND SUPPL	\$29,940.08	80000000-12104	INVENTORY - PURCHASES	\$29,940.08
	S5864292-002	BOLT	\$581.61	80026110-54100	SUPPLIES	\$581.61
	S5871902.002	ELECTRICAL EQUIPMENT AND SUPPL	\$515.32	80026120-54100	SUPPLIES	\$515.32
	Vendor Total:					\$57,455.17
ONLINE INFORMATION SRVS INC	892684	UTILITY EXCHANGE REPORTING FY	\$232.50	20513300-52100	CONTRACTED SERVICES	\$232.50
	Vendor Total:					\$232.50
OPERATING ENGINEERS UNION	1811-1	NOV 18 PW UNION DUES	\$693.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$693.00
	1811-1.1	NOV 18 MISC UNION DUES	\$1,824.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,824.00
	Vendor Total:					\$2,517.00
PACE SUPPLY CORPORATION	024931911	HEX BUSHING	\$138.26	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$138.26
	024920417	COUPLING	\$156.58	82000000-12104	INVENTORY - PURCHASES	\$156.58
	024935295	VALVE	\$95.21	82027114-54100	SUPPLIES	\$95.21
	024866663	ADAPTER, BOLT SET	\$255.21	82027114-54100	SUPPLIES	\$255.21
	Vendor Total:					\$645.26
PAYMENTUS GROUP INC	US18100038	CREDIT CARD PROCESSING SERVICE	\$3,474.10	20513300-52100	CONTRACTED SERVICES	\$3,474.10
	Vendor Total:					\$3,474.10

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
PETERSON TRUCKS INC	294261P	FLUID WINDSHIELD WASHER, FILTER	\$122.97	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.57)	
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$0.86	
				20324100-56112	EQUIPMENT PARTS FOR RESALE	\$122.97	
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.29)	
	20000202P	FILTER	\$226.59	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$1.05)	
				10021210-56130	EXTERNAL SERVICES	\$1.58	
				10021210-56130	EXTERNAL SERVICES	\$226.59	
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.53)	
	FC1809-A	FINANCE CHARGE	\$2.99	82027111-56130	EXTERNAL SERVICES	\$2.99	
						Vendor Total:	\$352.55
PG&E CO	1522-8 OCT 18	PACIFIC GAS & ELECTRIC	\$27.50	10021210-55210	UTILITIES	\$13.75	
				91521400-55210	UTILITIES	\$13.75	
	6124-2 OCT 18	PACIFIC GAS & ELECTRIC	\$916.10	10021210-55210	UTILITIES	\$458.05	
				91521400-55210	UTILITIES	\$458.05	
	0853-6 OCT 18	PACIFIC GAS & ELECTRIC	\$2,993.38	31122000-55210	UTILITIES	\$2,993.38	
				Vendor Total:	\$3,936.98		
	PHYSIO-CONTROL INC	418203300	SERVICE PLAN/MAINTENANCE AGREE	\$1,047.60	10021210-52111	MAINT. CONTRCTS - DEFIBRULATOR	\$1,047.60
					Vendor Total:	\$1,047.60	
PR BUSHBY SHARPENING	I50636	CHAINSAW SHARPENING	\$20.00	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10.00	
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10.00	
				Vendor Total:	\$20.00		
PR DIAMOND PRODUCTS INC	0050470-IN	MULTI-PURPOSE BLADES	\$1,770.00	82027114-54100	SUPPLIES	\$885.00	
				84027221-54100	SUPPLIES	\$885.00	
	Vendor Total:					\$1,770.00	

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PUBLIC SERVICE CITY SEPT 18 DEPARTMENT		CITY UTILITIES	\$110,305.60	80626450-52133	MONTHLY DISCOUNT PROGRAM	\$121.64
				90000000-23220	PUMPKINFEST (CC VENDOR PYTS)	\$172.06
				10012200-55210	UTILITIES	\$246.97
				10022100-55210	UTILITIES	\$19,627.08
				10022300-55210	UTILITIES	\$3,312.09
				10024214-55210	UTILITIES	\$785.14
				10024620-55210	UTILITIES	\$294.63
				20620231-55210	UTILITIES	\$68.68
				20822500-55210	UTILITIES	\$8,656.71
				20824300-55210	UTILITIES	\$780.88
				64020213-55210	UTILITIES	\$686.04
				69122700-55210	UTILITIES	\$3,494.40
				72022400-55210	UTILITIES	\$5,159.99
				73022600-55210	UTILITIES	\$2,441.18
				77725200-55210	UTILITIES	\$2,550.61
				80026400-55210	UTILITIES	\$1,458.01
				80526150-55210	UTILITIES	\$12,240.29
				82027111-55210	UTILITIES	\$21,844.49
				84027221-55210	UTILITIES	\$57.14
				84027225-55210	UTILITIES	\$26,307.57
Vendor Total: \$110,305.60						
R EMMETT JONES	OCT 18	MANAGEMENT ADVISORY SERVICES	\$750.00	10012100-52100	CONTRACTED SERVICES	\$300.00
				70024500-52100	CONTRACTED SERVICES	\$450.00
Vendor Total: \$750.00						
RAINBOW AGRICULTURAL SERVICES	793622/1	BELT, GUARD	\$121.91	84027221-56130	EXTERNAL SERVICES	\$121.91
	13628/1	CHAIN LOOP	\$48.95	10024620-54120	PW - SPECIAL SUPPLIES	\$48.95
	14084/1	WOOD HANDLE	\$128.45	10024620-54120	PW - SPECIAL SUPPLIES	\$128.45
	14474/1	FIRE SCREEN, FILTER	\$189.37	10024620-54120	PW - SPECIAL SUPPLIES	\$189.37

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAINBOW AGRICULTURAL SERVICES	14290/1	HEDGE TRIMMERS	\$576.98	10024620-54102	SMALL TOOLS	\$576.98
	795316/1	CHAIN CATCHER	\$2.17	25321210-54102	SMALL TOOLS	\$1.09
				91621400-54102	SMALL TOOLS	\$1.08
	13623/1	DOG FOOD	\$70.76	10020210-54100	SUPPLIES	\$70.76
	14459/1	DRY DOG FOOD	\$70.76	10020210-54100	SUPPLIES	\$70.76
	13927/1	VAPOR JACKET	\$185.07	20513382-54100	SUPPLIES	\$185.07
	13982/1	WTP CLOTHES	\$85.99	82027111-54100	SUPPLIES	\$85.99
	14112/1	WORK BOOTS	\$151.33	84027225-54100	SUPPLIES	\$151.33
	14109/1	RAIN BOOTS & ALL WEATHER JACKET	\$262.37	84027225-54100	SUPPLIES	\$262.37
	14110/1	CLOTHING	\$362.52	84027225-54100	SUPPLIES	\$362.52
Vendor Total:						\$2,256.63
RAY A MORGAN COMPANY	2286762	COPIER LEASE & SERVICE	\$48.73	10021210-54100	SUPPLIES	\$24.36
				91521400-54100	SUPPLIES	\$24.37
Vendor Total:						\$48.73
RAY C STARKEY	16319	2018 WORK SHIRT ORDER FOR WWTP	\$1,663.29	84027225-54100	SUPPLIES	\$1,663.29
Vendor Total:						\$1,663.29
REDWOOD COAST FUELS	1979335	CARDLOCK FUEL PURCHASES	\$9,702.77	10020210-56210	FUEL & FLUIDS	\$20.31
				10020210-56210	FUEL & FLUIDS	\$181.68
				10020210-56210	FUEL & FLUIDS	\$2,624.81
				10020224-56210	FUEL & FLUIDS	\$319.03
				10022100-56210	FUEL & FLUIDS	\$1,005.44
				10024210-56210	FUEL & FLUIDS	\$22.36
				10024620-56210	FUEL & FLUIDS	\$1,690.32
				20324100-56210	FUEL & FLUIDS	\$73.10
				20513382-56210	FUEL & FLUIDS	\$53.65
				20822500-56210	FUEL & FLUIDS	\$172.16
				80026400-56210	FUEL & FLUIDS	\$1,327.53
				82027111-56210	FUEL & FLUIDS	\$343.53

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD COAST FUELS	1979335	CARDLOCK FUEL PURCHASES	\$9,702.77	82027114-56210	FUEL & FLUIDS	\$22.36
				82027114-56210	FUEL & FLUIDS	\$378.04
				82027114-56210	FUEL & FLUIDS	\$455.35
				84027221-56210	FUEL & FLUIDS	\$22.36
				84027221-56210	FUEL & FLUIDS	\$322.04
				84027221-56210	FUEL & FLUIDS	\$387.89
				84027225-56210	FUEL & FLUIDS	\$280.81
				Vendor Total:		
REDWOOD EMPIRE ASSOC OF CODE OFFICIALS	DV110918	S.A.P TRAINING	\$450.00	10023320-57100	LEARNING AND DEVELOPMENT	\$450.00
				Vendor Total: \$450.00		
REDWOOD FORD	130426	SEAT BELT ASSEMBLY	\$118.05	10020210-56130	EXTERNAL SERVICES	\$118.05
	130504	VALVE, WHEEL ASSEMBLY	\$204.77	10020210-56130	EXTERNAL SERVICES	\$204.77
	130467	ELEMENT	\$19.12	10022100-56130	EXTERNAL SERVICES	\$19.12
	130519	WHEEL ASSEMBLY	\$227.01	10022100-56130	EXTERNAL SERVICES	\$227.01
	Vendor Total:					\$568.95
REGAL PACIFIC AVIATION EQUIPMENT INC	22076	PIPE	\$64.55	77725200-56300	BUILDING MAINT. & REPAIR	\$64.55
				Vendor Total: \$64.55		
REXEL USA INC	T698230	GLASS LAMP	\$53.11	82027111-56300	BUILDING MAINT. & REPAIR	\$0.25
				82027111-56300	BUILDING MAINT. & REPAIR	\$53.11
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.25)
	T7202455	WATER & SEWER SUPPLIES	\$91.29	82027111-56300	BUILDING MAINT. & REPAIR	\$0.43
				82027111-56300	BUILDING MAINT. & REPAIR	\$91.29
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.43)
	T683658	CHANNEL, STRUT STRAP DIAMETER	\$97.12	82027111-56300	BUILDING MAINT. & REPAIR	\$97.12
	T624333	MIDGET FUSE	\$125.74	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.59)
				80526150-54100	SUPPLIES	\$0.59

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REXEL USA INC	T624333	MIDGET FUSE	\$125.74	80526150-54100	SUPPLIES	\$125.74
					Vendor Total:	\$367.26
ROBERT JAMES COCHRAN	000125	PHOTOGRAPHY SERVICES	\$650.00	75012700-52515	ADVERTISING & PUBLICATION	\$650.00
					Vendor Total:	\$650.00
ROBERT WALSH	TA 12/3-4/18	TRAVEL ADVANCE	\$265.00	77725200-57100	LEARNING AND DEVELOPMENT	\$265.00
					Vendor Total:	\$265.00
ROUND TABLE PIZZA	02-10	LUNCH MEETING	\$118.85	10024620-57100	LEARNING AND DEVELOPMENT	\$118.85
					Vendor Total:	\$118.85
SANTA ROSA UNIFORM & CAREER APPAREL INC	141376	UNIFORM SUPPLIES	\$152.09	10020210-54100	SUPPLIES	\$152.09
					Vendor Total:	\$152.09
SNAP-ON INDUSTRIAL	ARV/37863793	GARAGE TOOLS	\$79.66	20324100-54102	SMALL TOOLS	\$79.66
					Vendor Total:	\$79.66
SOLA STRUCTURAL ENGINEERING INC	14664	SIGNAGE POST & FOUNDATION DESIGN	\$750.00	10022100-54100	SUPPLIES	\$750.00
					Vendor Total:	\$750.00
SOLID WASTES SYSTEMS INC	386618	MISC. DUMP FEES	\$313.82	10024620-54120	PW - SPECIAL SUPPLIES	\$10.95
				10024620-54120	PW - SPECIAL SUPPLIES	\$13.76
				10024620-54120	PW - SPECIAL SUPPLIES	\$17.52
				10024620-54120	PW - SPECIAL SUPPLIES	\$18.42
				10024620-54120	PW - SPECIAL SUPPLIES	\$21.90
				10024620-54120	PW - SPECIAL SUPPLIES	\$26.40
				10024620-54120	PW - SPECIAL SUPPLIES	\$27.52
				10024620-54120	PW - SPECIAL SUPPLIES	\$32.85
				10024620-54120	PW - SPECIAL SUPPLIES	\$95.35
				10024620-54100	SUPPLIES	\$49.15
					Vendor Total:	\$313.82
SONSRAY MACHINERY LLC	P09166-06	GLASS	\$297.11	82027114-56130	EXTERNAL SERVICES	\$297.11
					Vendor Total:	\$297.11
STAPLES CREDIT PLAN	7205285337-0-1	ENERGEL PEN	\$42.43	10013400-54100	SUPPLIES	\$42.43

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	7205602641-0-1	PADS, TAPE DISPENSER, LABELS	\$55.92	10013400-54100	SUPPLIES	\$17.84
				20513300-54100	SUPPLIES	\$38.08
	7206020567-0-1	CHAIR MAT, STAPLES, PINS	\$58.17	10013400-54100	SUPPLIES	\$27.87
				10023100-54100	SUPPLIES	\$30.30
	7205762947-0-1	STAPLE REMOVER, STAPLER, CALCULATOR	\$82.94	10013400-54100	SUPPLIES	\$82.94
	7206444971-0-1	CALENDAR	\$142.69	10013400-54100	SUPPLIES	\$83.67
				20413500-54100	SUPPLIES	\$13.27
				20513300-54100	SUPPLIES	\$45.75
	7205732808-0-1	WHITEBOARD	\$395.64	10013400-54100	SUPPLIES	\$395.64
	7206864692-0-1	REPORT COVER, STAPLES	\$61.07	10021210-54100	SUPPLIES	\$30.54
				91521400-54100	SUPPLIES	\$30.53
	7205597050-0-1	PENS, LABELS	\$57.33	10022810-54100	SUPPLIES	\$57.33
	7204746317-1-1	FILE CABINET	(\$217.97)	10023320-54100	SUPPLIES	(\$217.97)
	7204881929-1-1	FILE CABINET	(\$217.97)	10023320-54100	SUPPLIES	(\$217.97)
	7206350169-0-1	POWER CORD, ZIP FOLIOS	\$158.92	20513300-54100	SUPPLIES	\$158.92
Vendor Total:						\$619.17
STRYKER SALES CORPORATION	2516803M	BATTERY PACK	\$680.39	10021210-54100	SUPPLIES	\$340.20
				91521400-54100	SUPPLIES	\$340.19
Vendor Total:						\$680.39
THATCHER COMPANY OF CALIFORNIA INC	258424.1	SODIUM BISULFITE	\$72.00	84027225-58202	CHEMICALS	\$72.00
Vendor Total:						\$72.00
THE LYMAN GROUP, INC	5218629	MISC. PURCHASES AS NEEDED	\$18.60	20824300-56210	FUEL & FLUIDS	\$18.60
	5217867	MISC. PURCHASES AS NEEDED	\$44.84	20824300-56210	FUEL & FLUIDS	\$44.84
	5218664	MISC. PURCHASES AS NEEDED	\$1.00	84027225-56210	FUEL & FLUIDS	\$1.00
	5216454	PROPANE	\$22.93	84027225-56210	FUEL & FLUIDS	\$22.93
Vendor Total:						\$87.37
THURSTON CHEVROLET TOYOTA SCION	211736	CYLINDER	\$64.67	10020210-56130	EXTERNAL SERVICES	\$64.67

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
THURSTON CHEVROLET TOYOTA SCION	211203	FILTER, GASKET, BLADES	\$78.40	10020210-56130	EXTERNAL SERVICES	\$78.40
	Vendor Total: -----					\$143.07
TRACTOR SUPPLY CREDIT PLAN	200256304	SHOE CHORE	\$130.64	10024620-54120	PW - SPECIAL SUPPLIES	\$130.64
	200256267	ADAPTER	\$10.87	84027225-54102	SMALL TOOLS	\$10.87
	200257905	RATCHETING CARGO BAR	\$42.44	80026210-54100	SUPPLIES	\$42.44
	200259177	PAINT	\$20.42	84027225-54100	SUPPLIES	\$20.42
	100378554	LED FLASHLIGHT	\$32.63	84027225-54100	SUPPLIES	\$32.63
	200258044	ROBBER BOOTS	\$141.53	84027225-54100	SUPPLIES	\$141.53
	200258043	MUCK BOOTS FOR SEAN PAUL	\$174.19	84027225-54100	SUPPLIES	\$174.19
Vendor Total: -----						\$552.72
UKIAH AUTO PARTS	081078	DISC BRAKE	\$5.85	10020210-56130	EXTERNAL SERVICES	\$5.85
	078937	BLADES	\$43.22	10020210-56130	EXTERNAL SERVICES	\$43.22
	078924	LAMP	\$45.16	10020210-56130	EXTERNAL SERVICES	\$45.16
	077223	FILTER	\$44.00	10022100-56130	EXTERNAL SERVICES	\$44.00
	080028	TAPE	\$15.77	10024620-56130	EXTERNAL SERVICES	\$15.77
	076757	FILTER	\$22.16	77725200-56130	EXTERNAL SERVICES	\$22.16
	077289	AIR FILTER	\$82.46	84027221-56130	EXTERNAL SERVICES	\$82.46
	079957	FUEL CAP	\$14.93	10024620-54120	PW - SPECIAL SUPPLIES	\$14.93
	079344	HOOK SET	\$11.81	10022100-54100	SUPPLIES	\$11.81
	078165	AIR FRESHENER	\$3.72	20324100-54100	SUPPLIES	\$3.72
	078164	FRESHENER	\$11.17	20324100-54100	SUPPLIES	\$11.17
	078107	SOAP	\$15.22	20824300-54100	SUPPLIES	\$15.22
Vendor Total: -----						\$315.47
UKIAH TROPHIES & GIFTS	486018	EMBROIDERED SHIRTS	\$67.02	73022600-54100	SUPPLIES	\$67.02
Vendor Total: -----						\$67.02
UKIAH VALLEY MEDICAL CENTER	224399	REFUND- CANCELLED STAGE	\$400.00	73000000-10410	ACCOUNTS RECEIVABLE	\$400.00
Vendor Total: -----						\$400.00

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH WASTE SOLUTIONS INC	386481	BIOSOLID REMOVAL	\$6,743.50	84027225-52100	CONTRACTED SERVICES	\$6,743.50
					Vendor Total:	\$6,743.50
ULINE	102678561	HARD HATS	\$174.74	84027225-54100	SUPPLIES	\$174.74
					Vendor Total:	\$174.74
UPS	0000E19R54448	SHIPPING CHARGES	\$41.28	80026120-54100	SUPPLIES	\$41.28
					Vendor Total:	\$41.28
US BANK	370701088	COPIER LEASE	\$143.84	10021210-54500	EQUIP RENTS AND LEASES	\$71.92
				91521400-54500	EQUIP RENTS AND LEASES	\$71.92
					Vendor Total:	\$143.84
US BANK CORPORATE PAYMENT SERVICES	OCT 18	CAL CARD PURCHASES	\$119.04	10021210-54100	SUPPLIES	\$59.52
				91521400-54100	SUPPLIES	\$59.52
					Vendor Total:	\$119.04
VERIZON WIRELESS	9817597570	UVFA CELLULAR PHONES	\$266.07	10021210-55100	TELEPHONE	\$133.04
				91521400-55100	TELEPHONE	\$133.03
					Vendor Total:	\$266.07
VIA MAGAZINE	22249984	FALL 2018 ADVERTISING	\$1,275.00	75012700-52515	ADVERTISING & PUBLICATION	\$1,275.00
	22249983	FALL 2018 ADVERTISING	\$1,500.00	75012700-52515	ADVERTISING & PUBLICATION	\$1,500.00
					Vendor Total:	\$2,775.00
VWR INTERNATIONAL INC	8084148521	GLASS PIPET	\$122.32	84027225-54100	SUPPLIES	\$122.32
	8084184057	FILTER	\$152.17	84027225-54100	SUPPLIES	\$152.17
	8083937716	CONDUCTIVITY STANDARD	\$339.82	84027225-54100	SUPPLIES	\$339.82
					Vendor Total:	\$614.31
WASTE MANAGEMENT	2746886-2561-6	GARBAGE SERVICE - SOUTH STATION	\$59.50	10021210-55210	UTILITIES	\$29.75
				91521400-55210	UTILITIES	\$29.75
	2747102-2561-7	GARBAGE SERVICE - SOUTH STATION	\$59.50	10021210-55210	UTILITIES	\$29.75
				91521400-55210	UTILITIES	\$29.75
					Vendor Total:	\$119.00

List of Checks Presented for Approval on 11/16/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WESTERN RENEWABLE ENERGY GENERATION	WR7841	WREGIS CERTIFICATE FEES	\$0.15	80026400-52100	CONTRACTED SERVICES	\$0.15
	WR8600	WREGIS CERTIFICATE FEES	\$2.68	80026400-52100	CONTRACTED SERVICES	\$2.68
	WR8222	WREGIS CERTIFICATE FEES	\$4.34	80026400-52100	CONTRACTED SERVICES	\$4.34
	WR8981	WREGIS CERTIFICATE FEES	\$23.27	80026400-52100	CONTRACTED SERVICES	\$23.27
	Vendor Total:					\$30.44
WIPF CONSTRUCTION LLC	2307	DELIVERY OF VARIOUS MATERIALS	\$597.60	84027221-54100	SUPPLIES	\$597.60
	Vendor Total:					\$597.60
XEROX CORP	095043487	COPIER LEASE-SEE ADD'L DESCRIP	\$186.33	69122700-52100	CONTRACTED SERVICES	\$186.33
	095043486	COPIER LEASE-SEE ADD'L DESCRIP	\$313.47	73022600-52100	CONTRACTED SERVICES	\$313.47
	095043482	COPIER LEASE-SEE ADD'L DESCRIP	\$427.13	10012200-54500	EQUIP RENTS AND LEASES	\$427.13
	095043488	COPIER LEASE-SEE ADD'L DESCRIP	\$622.94	10012200-54500	EQUIP RENTS AND LEASES	\$622.94
	095043483	XEROX CB070H COPIER LEASE	\$1,053.46	10012200-54500	EQUIP RENTS AND LEASES	\$1,053.46
	095043485	COPIER LEASE-SEE ADD'L DESCRIP	\$243.35	10020210-54500	EQUIP RENTS AND LEASES	\$170.35
				20620231-54500	EQUIP RENTS AND LEASES	\$48.67
				64020213-54500	EQUIP RENTS AND LEASES	\$24.33
	095043484	COPIER LEASE-SEE ADD'L DESCRIP	\$514.21	10020210-54500	EQUIP RENTS AND LEASES	\$359.95
				20620231-54500	EQUIP RENTS AND LEASES	\$102.85
				64020213-54500	EQUIP RENTS AND LEASES	\$51.41
Vendor Total:						\$3,360.89
INVOICE TOTAL:						\$1,862,475.31

List of Checks Presented for Approval on 11/21/2018

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

 11-27-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	JVAMCHSGF2	FACEBOOK ADVERTISING	\$39.95	10018000-52510	ADVERTISING & PROMOTION	\$39.95
	SF-D 24209	FACEBOOK ADVERTISING	\$129.44	10018000-52510	ADVERTISING & PROMOTION	\$129.44
	SF-D 24210	FACEBOOK ADVERTISING	\$500.00	10018000-52510	ADVERTISING & PROMOTION	\$500.00
	126964777	MONTHLY SHORTSTACK SUBSCRIPTION RENEWAL	\$29.00	75012700-52515	ADVERTISING & PUBLICATION	\$29.00
	957225159	ANNUAL PHOTOSHOP RENEWAL	\$119.88	69122700-54330	COMPUTER AND TECHNOLOGY	\$119.88
	145027245-1	ALLEY SPEED BUMPS	\$1,486.11	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$5.66)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$1.42)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$5.67)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$5.67)
				10024620-54120	PW - SPECIAL SUPPLIES	\$100.64
				10024620-54120	PW - SPECIAL SUPPLIES	\$1,486.11
				90000000-23013	STATE USE TAX LIABILITY	(\$82.22)
	102518	HR/PAYROLL LUNCH MEETING	\$58.64	10016100-54163	INTERVIEW SUPPLIES	\$58.64
	FY 18/19	REGISTRATION - S SANGIACOMO	\$650.00	10012100-57100	LEARNING AND DEVELOPMENT	\$650.00
	SF-D 24287	AIRFARE - SANGIACOMO, RILEY, SCHLATTER, IRACE	\$1,012.00	10012100-57100	LEARNING AND DEVELOPMENT	\$506.00
				10023100-57100	LEARNING AND DEVELOPMENT	\$506.00
	SF-D 22702	LODGING - K LAWLER	\$160.74	10012500-57100	LEARNING AND DEVELOPMENT	\$160.74
	102218	HR - TAXI	\$69.22	10013400-57100	LEARNING AND DEVELOPMENT	\$23.07
				10016100-57100	LEARNING AND DEVELOPMENT	\$46.15

List of Checks Presented for Approval on 11/21/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	00100690	HR - AIRPORT PARKING	\$78.17	10013400-57100	LEARNING AND DEVELOPMENT	\$26.05
				10016100-57100	LEARNING AND DEVELOPMENT	\$52.12
	CWFB7D	HR - BAGGAGE FEES	\$150.00	10013400-57100	LEARNING AND DEVELOPMENT	\$50.00
				10016100-57100	LEARNING AND DEVELOPMENT	\$100.00
	SF-D 21973	FAREWELL GATHERING - S SHAVER	\$180.86	10013400-57100	LEARNING AND DEVELOPMENT	\$180.86
	5107	LODGING - K CUMMINS	\$871.88	10013400-57100	LEARNING AND DEVELOPMENT	\$871.88
	6156295	HR - AIRPORT PARKING	\$70.82	10016100-57100	LEARNING AND DEVELOPMENT	\$70.82
	7388692078524	AIRFARE - S MANNION & E RAMIREZ	\$430.80	10016100-57100	LEARNING AND DEVELOPMENT	\$430.80
	3027	LODGING - S MANNION	\$866.88	10016100-57100	LEARNING AND DEVELOPMENT	\$866.88
	7012	LODGING - E RAMIREZ	\$871.88	10016100-57100	LEARNING AND DEVELOPMENT	\$871.88
	6316	REGISTRATION - S MANNION & E RAMIREZ	\$1,900.00	10016100-57100	LEARNING AND DEVELOPMENT	\$1,900.00
	100518	PD - INTERVIEW PANEL LUNCH	\$38.66	10020210-57100	LEARNING AND DEVELOPMENT	\$38.66
	101518	REGISTRATION - S KAESER	\$70.00	10020210-57100	LEARNING AND DEVELOPMENT	\$70.00
	882644737	LODGING - J THIELE & D KIRSCH	\$365.12	20324100-57100	LEARNING AND DEVELOPMENT	\$365.12
	1179316	REGISTRATION - J THIELE & D KIRSCH	\$818.00	20324100-57100	LEARNING AND DEVELOPMENT	\$818.00
	7386869784004	TRAVEL - D KIRSCH & J THIELE	\$1,106.56	20324100-57100	LEARNING AND DEVELOPMENT	\$1,106.56
	1577	REGISTRATION - K DENHAM & H STONE	\$750.00	20620231-57100	LEARNING AND DEVELOPMENT	\$375.00
				20620232-57100	LEARNING AND DEVELOPMENT	\$375.00
	FZGGM6	AIRFARE - M INGWELL	\$142.20	20913900-57100	LEARNING AND DEVELOPMENT	\$142.20
	1142671	REFUND - HYATT REGENCY FOR PO 45741	(\$681.78)	80026400-57100	LEARNING AND DEVELOPMENT	(\$681.78)
	1225270301	LODGING - S BOZZOLI	\$2,391.48	80026400-57100	LEARNING AND DEVELOPMENT	\$2,391.48

List of Checks Presented for Approval on 11/21/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	SF-D 22246	REGISTRATION - E CEBALLOS	\$65.00	84027225-57100	LEARNING AND DEVELOPMENT	\$65.00
	E08006V8RN	MICROSOFT ONLINE SERVICES	\$30.00	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$30.00
	88889568	PREMIUM ANNUAL PLAN	\$69.99	10013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$69.99
	300000435	ANNUAL DUES - M HORGER	\$110.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$110.00
	SF-D 22188	PD - BLACK GLOVES	\$491.68	10020210-54201	PRISONER EXPENSE	\$491.68
	392469	PACIFIC INTERNET - ANNUAL PREMIUM HOSTING	\$240.00	20913900-54320	SOFTWARE	\$240.00
	69	LEADERSHIP ACADEMY - REFRESHMENTS	\$37.03	10012100-54100	SUPPLIES	\$37.03
	147	LEADERSHIP ACADEMY LUNCH	\$137.61	10012100-54100	SUPPLIES	\$137.61
	J84G5-15A62-5F9	ENVELOPES & THANK YOU CARDS	\$215.78	10012200-54100	SUPPLIES	\$215.78
	DM3499533	BAMBOO PENS	\$561.85	10012200-54100	SUPPLIES	\$561.85
	480	GIFT CARDS FOR PARKING DAY JUDGES	\$60.00	10017100-54100	SUPPLIES	\$60.00
	SF-D 24208	IPAD & SQUARE STAND FOR RECREATION	\$542.20	10022810-54100	SUPPLIES	\$542.20
	54906469	BATTERIES FOR DISPATCH	\$84.40	20620231-54100	SUPPLIES	\$84.40
Vendor Total:						\$17,322.05
GHILOTTI CONSTRUCTION COMPANY INC	5794*08	RECYCLED WATER PROJECT	\$2,480,011.49	83027330-80230	INFRASTRUCTURE	\$1,096,230.25
				83027330-80230	INFRASTRUCTURE	\$1,383,781.24
Vendor Total:						\$2,480,011.49
GOLDEN GATE BRIDGE TOLL	I691839358061	BRIDGE TOLL FEES	\$8.00	10013400-57100	LEARNING AND DEVELOPMENT	\$4.00
				10016100-57100	LEARNING AND DEVELOPMENT	\$4.00
	T721879417370	BRIDGE TOLL FEES	\$33.00	20913900-57100	LEARNING AND DEVELOPMENT	\$33.00
	T721879367200	BRIDGE TOLL FEES	\$33.00	80026400-57100	LEARNING AND DEVELOPMENT	\$33.00
Vendor Total:						\$74.00
INVOICE TOTAL:						\$2,497,407.54

List of Checks Presented for Approval on 11/30/2018

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

 12-13-18 
Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail
ACCURATE AIR ENGINEERING INC	L-073312	V BELT	\$293.06	84027225-56120 EQUIPMENT MAINTENANCE & REPAIR \$293.06 Vendor Total: \$293.06
ADAMSON POLICE PRODUCTS	INV285801	BUCKLE REAR SEAT, TONE SIREN	\$1,665.88	10020210-80100 MACHINERY & EQUIPMENT \$1,665.88
	INV287205	PD VEHICLE PARTS	\$1,841.37	10020210-80100 MACHINERY & EQUIPMENT \$1,841.37 Vendor Total: \$3,507.25
ALLEN JAMES	DV111018	INSTRUCTOR	\$64.00	10022850-52100 CONTRACTED SERVICES \$64.00 Vendor Total: \$64.00
ALSCO-AMERICAN LINEN DIVISION	LSRO1091459	LAUNDRY SERVICE	\$258.36	20324100-52100 CONTRACTED SERVICES \$258.36
	LSRO1094437	LAUNDRY SERVICE	\$258.36	20324100-52100 CONTRACTED SERVICES \$258.36
	LSRO1097351	LAUNDRY SERVICE	\$258.36	20324100-52100 CONTRACTED SERVICES \$258.36
	LSRO1100285	LAUNDRY SERVICE	\$258.36	20324100-52100 CONTRACTED SERVICES \$258.36
	LSRO1103118	LAUNDRY SERVICE	\$258.36	20324100-54100 SUPPLIES \$258.36 Vendor Total: \$1,291.80
AMADOU CAMARA	DV101418	INSTRUCTOR	\$123.20	10022850-52100 CONTRACTED SERVICES \$123.20
	DV090918	INSTRUCTOR	\$224.00	10022850-52100 CONTRACTED SERVICES \$224.00 Vendor Total: \$347.20
AMAZON CAPITAL SERVICES	1FHW-6FTL-JDX6	STAGE BACKDROP CURTAINS	\$163.29	20822500-56300 BUILDING MAINT. & REPAIR \$163.29
	1RC6-7WWN-JNQ4	RETRACTABLE BELT	\$424.62	20822500-56300 BUILDING MAINT. & REPAIR \$424.62
	16TC-Y1MR-VTP9	SPLIT FITTER ADAPTER	\$74.97	77725200-56300 BUILDING MAINT. & REPAIR \$6.68 77725200-56300 BUILDING MAINT. & REPAIR \$74.97 90000000-20231 COUNTY MENTAL HEALTH .5% (\$0.38) 90000000-23252 DISTRICT USE TAX-LIBRARIES (\$0.10) 90000000-23237 DISTRICT USE TAX-MEASURE S (\$0.38)

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	16TC-Y1MR-VTP9	SPLIT FITTER ADAPTER	\$74.97	90000000-23028	MEASURE Y DISTRICT TAX	(\$0.38)
				90000000-23013	STATE USE TAX LIABILITY	(\$5.44)
	1XG1-FJFF-JQVW	PARKING LOT LIGHT	\$200.56	77725200-56300	BUILDING MAINT. & REPAIR	\$0.71
				77725200-56300	BUILDING MAINT. & REPAIR	\$200.56
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.24)
				90000000-23013	STATE USE TAX LIABILITY	(\$0.47)
	11GM-QK7C-NPXD	PARKING LOT LIGHT	\$333.86	77725200-56300	BUILDING MAINT. & REPAIR	\$1.16
				77725200-56300	BUILDING MAINT. & REPAIR	\$333.86
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.39)
				90000000-23013	STATE USE TAX LIABILITY	(\$0.77)
	1CH4-VXLJ-HFGQ	RUBBER BUMPER	\$32.45	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.17)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.04)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.17)
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2.91
				82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$32.45
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.17)
				90000000-23013	STATE USE TAX LIABILITY	(\$2.36)
	19RD-TDYW-TW6J	DISPOSABLE EARPLUGS	\$59.80	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	(\$4.34)
				80026400-54100	SUPPLIES	\$5.32
				80026400-54100	SUPPLIES	\$59.80
	11GM-QK7C-J94V	EUD SUPPLIES	\$93.47	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.47)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.12)

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES	11GM-QK7C-J94V	EUD SUPPLIES	\$93.47	90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.47)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.47)
				90000000-23013	STATE USE TAX LIABILITY	(\$6.78)
				80026400-54100	SUPPLIES	\$8.31
				80026400-54100	SUPPLIES	\$93.47
	1XD3-D6FY-PG49	PAPER LANTERNS	\$137.60	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.14)
				90000000-23252	DISTRICT USE TAX-LIBRARIES	(\$0.04)
				90000000-23237	DISTRICT USE TAX-MEASURE S	(\$0.14)
				90000000-23028	MEASURE Y DISTRICT TAX	(\$0.14)
				90000000-23013	STATE USE TAX LIABILITY	(\$1.98)
				69122700-54100	SUPPLIES	\$2.44
				69122700-54100	SUPPLIES	\$137.60
	1RRK-M4VW-XRNH	DISPLAY CABLE	\$13.05	10012200-54100	SUPPLIES	\$13.05
	19RD-TDYW-F6LD	PD BOOKS	\$30.89	10020210-54100	SUPPLIES	\$30.89
	1P6W-HNXV-HYK9	ETHERNET ADAPTER	\$16.21	84027221-54100	SUPPLIES	\$16.21
	Vendor Total:					\$1,580.77
AMWINS GROUP BENEFITS INC	5570086	DEC 18 RETIREE HEALTH INSURANCE	\$1,488.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$1,488.00
					Vendor Total:	\$1,488.00
ANDREW J VEDDER	P-543	REIMBURSEMENT SEWER LATERAL	\$2,000.00	84427222-52100	CONTRACTED SERVICES	\$2,000.00
					Vendor Total:	\$2,000.00
ANIXTER	4047242-01	ELECTRICAL SUPPLIES	\$263.48	80000000-12104	INVENTORY - PURCHASES	\$263.48
	3936819-00	ELECTRICAL EQUIPMENT AND SUPPL	\$1,280.32	80000000-12104	INVENTORY - PURCHASES	\$1,280.32
	4034726-00	ELECTRICAL CABLES AND WIRES (N	\$1,932.53	80000000-12104	INVENTORY - PURCHASES	\$1,932.53
	Vendor Total:					\$3,476.33
ARAMARK UNIFORM SERVICES	704068035	UNIFORM, MAT & TOWEL SVC	\$110.13	20822500-56300	BUILDING MAINT. & REPAIR	\$110.13
	704088645	UNIFORM, MAT & TOWEL SVC	\$110.13	20822500-56300	BUILDING MAINT. & REPAIR	\$110.13

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ARAMARK UNIFORM SERVICES	704057866	UNIFORM, MAT & TOWEL SVC	\$82.17	31122000-56300	BUILDING MAINT. & REPAIR	\$82.17
	704078337	UNIFORM, MAT & TOWEL SVC	\$82.17	31122000-56300	BUILDING MAINT. & REPAIR	\$82.17
	704098893	UNIFORM, MAT & TOWEL SVC	\$82.17	31122000-56300	BUILDING MAINT. & REPAIR	\$82.17
	704068036	UNIFORM, MAT & TOWEL SVC	\$84.83	73022600-56300	BUILDING MAINT. & REPAIR	\$84.83
	704088646	UNIFORM, MAT & TOWEL SVC	\$84.83	73022600-56300	BUILDING MAINT. & REPAIR	\$84.83
	704057881	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
	704068053	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
	704078352	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
	704088664	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
	704098908	UNIFORM, MAT & TOWEL SVC	\$55.36	77725200-54100	SUPPLIES	\$55.36
Vendor Total: -----						\$913.23
ARGONAUT CONSTRUCTORS	67161	CONTRACT 1617145 RETAINAGE 4/6/17- 11/28/18	\$255,468.56	10000000-20150	AP CONTRACT RETAINAGE	\$1,142.77
				10000000-20150	AP CONTRACT RETAINAGE	\$2,425.87
				10000000-20150	AP CONTRACT RETAINAGE	\$2,679.93
				25100000-20150	AP CONTRACT RETAINAGE	\$31,727.95
				50700000-20150	AP CONTRACT RETAINAGE	\$5,600.00
				50800000-20150	AP CONTRACT RETAINAGE	\$5,250.00
				50900000-20150	AP CONTRACT RETAINAGE	\$9,259.91
				50900000-20150	AP CONTRACT RETAINAGE	\$9,643.69
				51000000-20150	AP CONTRACT RETAINAGE	\$213.19
				51000000-20150	AP CONTRACT RETAINAGE	\$532.98
				51000000-20150	AP CONTRACT RETAINAGE	\$532.98
				51000000-20150	AP CONTRACT RETAINAGE	\$779.14
				51000000-20150	AP CONTRACT RETAINAGE	\$1,256.85
				51000000-20150	AP CONTRACT RETAINAGE	\$7,355.69

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ARGONAUT CONSTRUCTORS	67161	CONTRACT 1617145 RETAINAGE 4/6/17- 11/28/18	\$255,468.56	51000000-20150	AP CONTRACT RETAINAGE	\$7,791.00
				51000000-20150	AP CONTRACT RETAINAGE	\$8,800.51
				51000000-20150	AP CONTRACT RETAINAGE	\$21,697.00
				82200000-20150	AP CONTRACT RETAINAGE	\$1,253.94
				82200000-20150	AP CONTRACT RETAINAGE	\$1,331.74
				82200000-20150	AP CONTRACT RETAINAGE	\$2,056.50
				82200000-20150	AP CONTRACT RETAINAGE	\$2,287.49
				82200000-20150	AP CONTRACT RETAINAGE	\$5,636.34
				82200000-20150	AP CONTRACT RETAINAGE	\$6,757.63
				82200000-20150	AP CONTRACT RETAINAGE	\$7,599.09
				82200000-20150	AP CONTRACT RETAINAGE	\$8,315.87
				82200000-20150	AP CONTRACT RETAINAGE	\$8,760.40
				82200000-20150	AP CONTRACT RETAINAGE	\$9,083.66
				82200000-20150	AP CONTRACT RETAINAGE	\$10,917.00
				82200000-20150	AP CONTRACT RETAINAGE	\$12,684.55
				84000000-20150	AP CONTRACT RETAINAGE	\$125.55
				84000000-20150	AP CONTRACT RETAINAGE	\$790.70
				84000000-20150	AP CONTRACT RETAINAGE	\$2,642.07
				84000000-20150	AP CONTRACT RETAINAGE	\$2,735.27
				84000000-20150	AP CONTRACT RETAINAGE	\$3,051.10
				84000000-20150	AP CONTRACT RETAINAGE	\$4,498.28
				84000000-20150	AP CONTRACT RETAINAGE	\$4,969.45
				84000000-20150	AP CONTRACT RETAINAGE	\$7,584.09
				84000000-20150	AP CONTRACT RETAINAGE	\$9,969.89
				84000000-20150	AP CONTRACT RETAINAGE	\$10,138.02
				84000000-20150	AP CONTRACT RETAINAGE	\$15,590.47
				Vendor Total: \$255,468.56		
AT&T	000012136991	TELEPHONE	\$15.35	10021210-55100	TELEPHONE	\$7.68
				91521400-55100	TELEPHONE	\$7.67

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	00012136990	TELEPHONE	\$21.18	10021210-55100	TELEPHONE	\$10.59
				91521400-55100	TELEPHONE	\$10.59
	2463 NOV 18	TELEPHONE	\$43.50	10021210-55100	TELEPHONE	\$21.75
				91521400-55100	TELEPHONE	\$21.75
	Vendor Total:					\$80.03
AT&T MOBILITY	832056361X1 1142018	POLICE - MODEMS	\$516.27	10020210-55100	TELEPHONE	\$516.27
	832118877X1 1142018	DATA & VOICE	\$281.01	10022300-55100	TELEPHONE	\$51.24
				20620231-55100	TELEPHONE	\$14.49
				77725200-55100	TELEPHONE	\$41.93
				80026400-55100	TELEPHONE	\$86.46
				82027110-55100	TELEPHONE	\$14.49
				82027111-55100	TELEPHONE	\$14.49
				82027111-55100	TELEPHONE	\$28.93
				84027221-55100	TELEPHONE	\$28.98
	875108535X1 1142018	VOICE & 1 DATA	\$36.25	84027221-55100	TELEPHONE	\$36.25
	Vendor Total:					\$833.53
BAUER COMPRESSORS INC	0000246908	MSA TIC VEHICLE KIT FOR UVFA	\$1,500.30	25321210-54102	SMALL TOOLS	\$750.15
				91621400-54102	SMALL TOOLS	\$750.15
	Vendor Total:					\$1,500.30
BJ'S EMBROIDERY	12767	CLOTHING: ATHLETIC, CASUAL, DR	\$1,237.29	10024620-54120	PW - SPECIAL SUPPLIES	\$598.03
				82027114-54100	SUPPLIES	\$319.64
				84027221-54100	SUPPLIES	\$319.62
	12777	EMBROIDERY SERVICE	\$10.89	20513382-54100	SUPPLIES	\$10.89
	Vendor Total:					\$1,248.18
BROOKE HOFSTETTER	DV111918	INSTRUCTOR	\$50.00	10022850-52100	CONTRACTED SERVICES	\$50.00
				Vendor Total:		
CA PEACE OFFICERS ASSOC	136950	ANNUAL RENEWAL - J WYATT	\$300.00	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$300.00
	136980	ANNUAL RENEWAL - S KAESER	\$300.00	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$300.00
	Vendor Total:					\$600.00

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CANTEEN SERVICE	5975:003197	WATER FILTRATION SERVICE POLIC	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
				Vendor Total:		\$45.00
CASCADE PUMP COMPANY	51969	CAROUSEL PUMP STATION, 12AF AX	\$28,851.88	84027225-80100	MACHINERY & EQUIPMENT	\$28,851.88
Vendor Total:						\$28,851.88
CELLEBRITE USA INC	INVUS200715	ANNUAL RENEWAL UFED TOUCH ULTI	\$3,700.00	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$3,700.00
Vendor Total:						\$3,700.00
CHEVRON AND TEXACO BUSINESS CARD SVCS	54660499	FUEL AS NEEDED UPD	\$121.18	10020210-56210	FUEL & FLUIDS	\$121.18
	54407771	FUEL AS NEEDED UPD	\$188.68	10020210-56210	FUEL & FLUIDS	\$188.68
	Vendor Total:					\$309.86
CHRISTOPHER JOHN WATT	DV120118	PLANNING COMMISSIONER STIPEND	\$700.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$700.00
Vendor Total:						\$700.00
COMCAST	1296 NOV 18	INTERNET SERVICES	\$173.42	31122000-52100	CONTRACTED SERVICES	\$173.42
	5488 DEC 18	INTERNET SERVICES	\$98.23	10021210-55100	TELEPHONE	\$49.11
				91521400-55100	TELEPHONE	\$49.12
	4635 NOV 18	INTERNET SERVICES	\$256.98	20913900-55100	TELEPHONE	\$256.98
	0472 DEC 18	INTERNET SERVICES	\$162.25	73022600-55100	TELEPHONE	\$162.25
Vendor Total:						\$690.88
CONCUR TECHNOLOGIES INC	101500057164	CONCUR EXPENSE PAY SOFTWARE L	\$457.20	20413500-54320	SOFTWARE	\$457.20
Vendor Total:						\$457.20
COOPER COMPLIANCE CORPORATION	1760	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTED SERVICES	\$500.00
Vendor Total:						\$500.00
CULVER COMPANY LLC	54599	LINEMAN STANDUP PLACARD	\$192.57	80626450-52139	RESEARCH DEVELOPMENT & DEMO	\$192.57
Vendor Total:						\$192.57
DC ELECTRIC GROUP INC	411230	N STATE ST & LOW GAP CAMERA DETECTION ISSUES	\$1,068.76	10024214-52100	CONTRACTED SERVICES	\$1,068.76

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail	Allocation Detail
DC ELECTRIC GROUP INC	411159	TALMAGE/AIRPORT REPAIR TRAFFIC SIGNAL	\$2,267.26	10024214-52100	CONTRACTED SERVICES \$2,267.26
					Vendor Total: \$3,336.02
DEEP VALLEY SECURITY	337178.3	PROVIDE AND INSTALL ELECTRONIC	\$52.95	80026400-52100	CONTRACTED SERVICES \$52.95
	336632	PROVIDE AND INSTALL ELECTRONIC	\$810.27	80026400-52100	CONTRACTED SERVICES \$810.27
	337178.5	SECURITY SYSTEM MONITORING AT	\$39.95	10022100-52180	SECURITY SERVICES \$39.95
	337178	ALARM SERVICES PER ATTACHED CO	\$301.60	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
				82027111-52180	SECURITY SERVICES \$20.00
				82027111-52180	SECURITY SERVICES \$24.95
	337178.1	MONITORING - STREET/WATER DEPT	\$24.95	20824300-52180	SECURITY SERVICES \$24.95
	337178.2	MONITORING - GARAGE	\$36.95	20824300-52180	SECURITY SERVICES \$36.95
	337178.4	SECURITY UPGRADE & MONITORING/	\$42.95	69122700-52180	SECURITY SERVICES \$42.95
					Vendor Total: \$1,309.62
DELL MARKETING LP	10275918745-IN-1	DELL LATITUDE 5290 2	\$2,360.98	10023320-54330	COMPUTER AND TECHNOLOGY \$2,360.98
					Vendor Total: \$2,360.98
DEPARTMENT OF JUSTICE	336489	FINGERPRINTS	\$224.00	10020000-44420	FINGERPRINT FEES \$224.00
					Vendor Total: \$224.00
DEPT OF MOTOR VEHICLES	A007282	TAX FOR FIRE ENGINE PO# 45571	\$13,781.25	91721400-80100	MACHINERY & EQUIPMENT \$13,781.25
					Vendor Total: \$13,781.25

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEPT OF TOXIC SUBSTANCES CONTROL	201821895	ANNUAL MANIFEST FEE VQ# 201821895	\$222.50	20324100-59101	FEES	\$222.50
					Vendor Total:	\$222.50
DYLAN DEWALL	DV111918	INSTRUCTOR	\$100.00	10022850-52100	CONTRACTED SERVICES	\$100.00
					Vendor Total:	\$100.00
EFAX CORPORATE	1152164	EFAX SERVICES	\$139.70	10012200-52100	CONTRACTED SERVICES	\$139.70
					Vendor Total:	\$139.70
EFFICIENCY SERVICES GROUP LLC	2106	ENERGY EXPERT TRAINING	\$2,405.62	80026400-57100	LEARNING AND DEVELOPMENT	\$2,405.62
	2130	ADMIN OF EUD PUBLIC BENEFITS P	\$3,577.37	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,577.37
					Vendor Total:	\$5,982.99
EUREKA OXYGEN CO	STMT OCT 18	EQUIPMENT MAINTENANCE	\$8.57	20822500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8.57
	445620	EQUIPMENT MAINTENANCE	\$69.00	20822500-56120	EQUIPMENT MAINTENANCE & REPAIR	\$69.00
	445661	EQUIPMENT MAINTENANCE	\$149.00	31122000-56120	EQUIPMENT MAINTENANCE & REPAIR	\$149.00
	445754	EQUIPMENT MAINTENANCE	\$466.88	82027111-54100	SUPPLIES	\$466.88
	U 160011	EQUIPMENT MAINTENANCE	\$645.47	82027114-54100	SUPPLIES	\$322.73
				84027221-54100	SUPPLIES	\$322.74
					Vendor Total:	\$1,338.92
FASTENAL	CAUKA33111	MISC. SUPPLIES AS NEEDED	\$87.48	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$87.48
					Vendor Total:	\$87.48
FEDERAL EXPRESS	6-371-50104	SHIPPING SERVICES	\$433.39	10013400-54101	POSTAGE	\$27.23
				10013400-54101	POSTAGE	\$47.33
				10020210-54101	POSTAGE	\$17.80
				10020210-54101	POSTAGE	\$17.80
				10020210-54101	POSTAGE	\$20.48
				10020210-54101	POSTAGE	\$28.92
				10023100-54101	POSTAGE	\$23.11
				10023100-54101	POSTAGE	\$26.04

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FEDERAL EXPRESS	6-371-50104	SHIPPING SERVICES	\$433.39	10023100-54101	POSTAGE	\$57.17
				80026400-54101	POSTAGE	\$85.52
				83027330-54101	POSTAGE	\$28.02
				84027220-54101	POSTAGE	\$53.97
				Vendor Total:		\$433.39
FILETRAIL	2018-0793	HOSTED FILE MANAGMENT SYSTEM	\$503.00	10012500-54320	SOFTWARE	\$503.00
				Vendor Total:		\$503.00
GABRIEL QUINONEZ	BA FY1819	BOOT ALLOWANCE	\$150.00	82027111-54100	SUPPLIES	\$150.00
				Vendor Total:		\$150.00
GARTON TRACTOR INC	CU40462	VEHICLE PARTS	\$46.16	10024620-56120	EQUIPMENT MAINTENANCE & REPAIR	\$46.16
				Vendor Total:		\$46.16
GCR TIRES & SERVICES	851-44086	TIRES, TUBES REPAIRS & LABOR A	\$864.36	10021210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$432.18
				91521400-56120	EQUIPMENT MAINTENANCE & REPAIR	\$432.18
	851-44112	TIRES, TUBES REPAIRS & LABOR A	\$22.72	10022100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$22.72
	851-43953	TIRES, TUBES REPAIRS & LABOR A	\$47.00	10024620-56120	EQUIPMENT MAINTENANCE & REPAIR	\$47.00
	851-43800	TIRES, TUBES REPAIRS & LABOR A	\$401.03	20513382-56120	EQUIPMENT MAINTENANCE & REPAIR	\$401.03
	851-43945	TIRES, TUBES REPAIRS & LABOR A	\$30.00	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$30.00
	851-43806	TIRES, TUBES REPAIRS & LABOR A	\$175.92	10020210-56130	EXTERNAL SERVICES	\$175.92
	851-44172	TIRES, TUBES REPAIRS & LABOR A	\$181.92	10020210-56130	EXTERNAL SERVICES	\$181.92
	851-44016	TIRES, TUBES REPAIRS & LABOR A	\$227.61	10020210-56130	EXTERNAL SERVICES	\$227.61
	851-43821	TIRES, TUBES REPAIRS & LABOR A	\$313.01	10020210-56130	EXTERNAL SERVICES	\$20.00
				20324100-56130	EXTERNAL SERVICES	\$293.01
	851-44171	TIRES, TUBES REPAIRS & LABOR A	\$571.57	10020210-56130	EXTERNAL SERVICES	\$571.57
	851-44106	TIRES, TUBES REPAIRS & LABOR A	\$623.61	10020210-56130	EXTERNAL SERVICES	\$623.61

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GCR TIRES & SERVICES	851-44121	TIRES, TUBES REPAIRS & LABOR A	\$702.25	10020210-56130	EXTERNAL SERVICES	\$702.25
	851-43851	TIRES, TUBES REPAIRS & LABOR A	\$943.87	10020210-56130	EXTERNAL SERVICES	\$943.87
	851-43799	TIRES, TUBES REPAIRS & LABOR A	\$574.55	77725200-56130	EXTERNAL SERVICES	\$574.55
Vendor Total:						\$5,679.42
GCS ENVIRONMENTAL EQUIP SRVS	18469	THROTTLE ACTUATOR	\$481.08	10024620-56130	EXTERNAL SERVICES	\$481.08
	Vendor Total:					\$481.08
GENERAL PACIFIC INC	1319149	ELECTRICAL EQUIPMENT AND SUPPL	\$219.75	80000000-12104	INVENTORY - PURCHASES	\$219.75
	1319731	ELECTRICAL EQUIPMENT AND SUPPL	\$616.80	80000000-12104	INVENTORY - PURCHASES	\$616.80
Vendor Total:						\$836.55
GENERAL SERVICES AGENCY	DEC 18	SPANISH MTN SUBLEASE MO RENT-N	\$50.00	20620231-52100	CONTRACTED SERVICES	\$50.00
	Vendor Total:					\$50.00
GHILOTTI CONSTRUCTION COMPANY INC	5786*10	TRANSPORTATION IMPROVEMENTS RE	\$3,440.00	10024620-80230	INFRASTRUCTURE	\$3,440.00
	5787*09	TALMAGE ROAD INTERCHANGE SPEC	\$26,641.00	10024620-80230	INFRASTRUCTURE	\$26,641.00
	5787A08	TALMAGE ROAD INTERCHANGE SPEC	\$36,888.87	10024620-80230	INFRASTRUCTURE	\$36,888.87
	5786A09	TRANSPORTATION IMPROVEMENTS RE	\$372,620.60	10024620-80230	INFRASTRUCTURE	\$372,620.60
	5849*01	EMERG. INSTALL STORM DRAIN S S	\$149,052.00	12024600-80230	INFRASTRUCTURE	\$149,052.00
Vendor Total:						\$588,642.47
GOLDEN GATE BRIDGE TOLL	T721876898606	BRIDGE TOLL FEES	\$25.00	69122700-57100	LEARNING AND DEVELOPMENT	\$25.00
Vendor Total:						\$25.00
GRAINGER INC	9952307594	HANDLE BAR	\$36.82	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$36.82
Vendor Total:						\$36.82
GRANICUS INC	105454	SOFTWARE & SERVICES AGREEMENT	\$165.60	10012500-54320	SOFTWARE	\$165.60
	101129	SOFTWARE & SERVICES AGREEMENT	\$200.00	10012500-54320	SOFTWARE	\$200.00

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GRANICUS INC	101130	SOFTWARE & SERVICES AGREEMENT	\$200.00	10012500-54320	SOFTWARE	\$200.00
	105456	SOFTWARE & SERVICES AGREEMENT	\$200.00	10012500-54320	SOFTWARE	\$200.00
	105757	SOFTWARE & SERVICES AGREEMENT	\$200.00	10012500-54320	SOFTWARE	\$200.00
Vendor Total:						\$965.60
GREATER UKIAH CHAMBER OF COMMERCE	1819107.3	2018 ICE RINK 3RD INSTALLMENT	\$20,650.00	31422860-52100	CONTRACTED SERVICES	\$20,650.00
Vendor Total:						\$20,650.00
GREG OWEN	TR 11/20/18	TRAVEL REIMBURSEMENT	\$134.07	77725200-57100	LEARNING AND DEVELOPMENT	\$134.07
Vendor Total:						\$134.07
GREGG STUTCHMAN	4503	FORENSIC AUDIO ENHANCEMENT	\$1,100.00	10020210-52100	CONTRACTED SERVICES	\$1,100.00
Vendor Total:						\$1,100.00
HACH COMPANY	11188989	DISPOSABLE BOTTLE	\$120.75	84027225-54100	SUPPLIES	\$120.75
	11168352	NITRITE	\$132.61	84027225-54100	SUPPLIES	\$132.61
	11163678	NITRITE	\$443.84	84027225-54100	SUPPLIES	\$443.84
Vendor Total:						\$697.20
HAILEY STONE	TA 12/5/18	TRAVEL ADVANCE	\$15.00	20620232-57100	LEARNING AND DEVELOPMENT	\$15.00
Vendor Total:						\$15.00
HF SCIENTIFIC INC	00220308	PARTS AS NEEDED	\$264.57	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$264.57
Vendor Total:						\$264.57
IDEXX DISTRIBUTION INC	3039076542	WWTP SUPPLIES	\$49.29	84027225-54100	SUPPLIES	\$49.29
Vendor Total:						\$49.29
INFOSEND INC	144306	UB PRINT & MAIL SERVICES	\$4,781.03	20513300-52100	CONTRACTED SERVICES	\$4,781.03
Vendor Total:						\$4,781.03
INTEGRITY SHRED	87281	DOCUMENT SHREDDING	\$1,247.75	10012500-52100	CONTRACTED SERVICES	\$1,247.75
	87401	SHREDDING SERVICES	\$57.00	20513300-52100	CONTRACTED SERVICES	\$57.00
Vendor Total:						\$1,304.75

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTERNATIONAL CODE COUNCIL	1000973484	RESIDENTIAL PLANNING INSPECTOR	\$69.00	10023320-57100	LEARNING AND DEVELOPMENT	\$69.00
Vendor Total:						\$69.00
INTERWEST CONSULTING GROUP INC	45168	ON-CALL BUILDING & PLAN CHECK	\$266.63	10023320-52100	CONTRACTED SERVICES	\$266.63
Vendor Total:						\$266.63
JOHNSON'S QUALITY TREE CARE AND LOGGING CO LLC	E4517	TREE REMOVAL ON EMPIRE DR	\$800.00	10024620-54120	PW - SPECIAL SUPPLIES	\$800.00
Vendor Total:						\$800.00
JUSTIN WYATT	TA 12/11-14/18	TRAVEL ADVANCE	\$1,236.91	10020210-57100	LEARNING AND DEVELOPMENT	\$1,236.91
Vendor Total:						\$1,236.91
KAREN POPLAWSKI	DV100918	INSTRUCTOR	\$357.00	10022850-52100	CONTRACTED SERVICES	\$357.00
Vendor Total:						\$357.00
KELLY DENHAM	TA 12/5/18	TRAVEL ADVANCE	\$15.00	20620231-57100	LEARNING AND DEVELOPMENT	\$15.00
Vendor Total:						\$15.00
KEN FOWLER MOTORS INC	17130	OIL FILTER	\$9.93	82027114-56130	EXTERNAL SERVICES	\$9.93
Vendor Total:						\$9.93
KIPPI CUMMINS	TR 10/21-25/18	TRAVEL REIMBURSEMENT	\$15.00	10013400-57100	LEARNING AND DEVELOPMENT	\$15.00
Vendor Total:						\$15.00
KONOCTI RIDGE CORPORATION	614129	EXTERMINATION SERVICES	\$98.00	10021210-56300	BUILDING MAINT. & REPAIR	\$49.00
				91521400-56300	BUILDING MAINT. & REPAIR	\$49.00
	613665	EXTERMINATION SERVICES	\$102.00	10021210-56300	BUILDING MAINT. & REPAIR	\$51.00
				91521400-56300	BUILDING MAINT. & REPAIR	\$51.00
				Vendor Total:		\$200.00
LEGAL SHIELD	38295 NOV 18	PRE PAID LEGAL SERVICE	\$155.40	20700000-20526	PREPAID LEGAL - AFLAC	\$155.40
Vendor Total:						\$155.40
LINDA SANDERS	DV120118	PLANNING COMMISSION STIPEND	\$700.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$700.00
Vendor Total:						\$700.00

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LN CURTIS & SONS	226735	HP32501BK WOLFPACK WILDLAND HO	\$321.47	25321210-54102	SMALL TOOLS	\$160.73
				91621400-54102	SMALL TOOLS	\$160.74
	226341	HP32501BK WOLFPACK WILDLAND HO	\$14,375.42	25321210-54102	SMALL TOOLS	\$7,187.71
				91621400-54102	SMALL TOOLS	\$7,187.71
				Vendor Total:		\$14,696.89
LORA SMITH	TA 12/11/18	TRAVEL ADVANCE	\$83.80	10013400-57100	LEARNING AND DEVELOPMENT	\$83.80
					Vendor Total:	
LORY LIMBIRD	DV111518	REIMBURSEMENT FOR PIE, CAKE	\$43.97	10016100-54167	EMPLOYEE DEVELOPMENT	\$43.97
					Vendor Total:	
LS MITCHELL ARCHITECT INC	1012	ARCHITECTURE SVCS HASTING ROAD	\$2,225.00	80126100-80230	INFRASTRUCTURE	\$2,225.00
					Vendor Total:	
MARK HILLIKER	DV120118	PLANNING COMMISSION STIPEND	\$700.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$700.00
					Vendor Total:	
MATHESON TRI- GAS INC	18597791	OXYGEN & MISC. SUPPLIES AS NEE	\$51.19	80026210-54100	SUPPLIES	\$51.19
	18561056	OXYGEN & MISC. SUPPLIES AS NEE	\$68.67	80026210-54100	SUPPLIES	\$68.67
	Vendor Total:		\$119.86			
MATT KEIZER	DV111518	REIMBURSEMENT - REGISTRATION	\$495.00	10023320-57100	LEARNING AND DEVELOPMENT	\$495.00
					Vendor Total:	
MEL GRANDI	DV112718	REIMBURSEMENT REGISTRATION - BEAMAN, BRANSON	\$215.44	80026400-57100	LEARNING AND DEVELOPMENT	\$107.72
				80026400-57100	LEARNING AND DEVELOPMENT	\$107.72
				Vendor Total:		\$215.44
MENDO MILL & LUMBER CO	107000/1	HARDWARE	\$3.26	80026220-54100	SUPPLIES	\$3.26
					Vendor Total:	
MENDOCINO ANIMAL HOSPITAL	199230	VETERINARY SERVICES	\$376.01	10020210-54100	SUPPLIES	\$376.01
					Vendor Total:	

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	20187-4	SLA/MAINTENANCE AGREEMENT FY 18-19	\$525.00	20620231-52100	CONTRACTED SERVICES	\$525.00
	20188-4	SLA/MAINTENANCE AGREEMENT FY 18-19	\$525.00	20620231-52100	CONTRACTED SERVICES	\$525.00
	Vendor Total:					\$1,050.00
MES - MUNICIPAL EMERGENCY SERVICES INC	IN1239557	HFRP TAIL COTE, CAUKIA00047	\$9,729.07	10021210-54102	SMALL TOOLS	\$9,729.07
	IN1277836	TOOLS FOR NEW ENGINE	\$132.69	25321210-54102	SMALL TOOLS	\$66.34
				91621400-54102	SMALL TOOLS	\$66.35
	IN1277187	TOOLS FOR NEW ENGINE	\$198.33	25321210-54102	SMALL TOOLS	\$99.17
				91621400-54102	SMALL TOOLS	\$99.16
	IN1278784	TOOLS FOR NEW ENGINE	\$377.56	25321210-54102	SMALL TOOLS	\$188.78
				91621400-54102	SMALL TOOLS	\$188.78
	Vendor Total:					\$10,437.65
MICHAEL L WHETZEL	DV120118	PLANNING COMMISSION STIPEND	\$700.00	10010000-51121	PLANNING COMMISSION STIPENDS	\$700.00
Vendor Total:					\$700.00	
MUNICIPAL MAINTENANCE EQUIPMENT	0132777-IN	HANDLE WELDMENT	\$74.50	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.27)
				84027221-56130	EXTERNAL SERVICES	\$0.27
				84027221-56130	EXTERNAL SERVICES	\$74.50
				Vendor Total:		
NATIONAL NOTARY ASSOCIATION	DV112018	RENEWAL FEE L.K LIMBIRD	\$33.00	82027110-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$16.50
				84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$16.50
				Vendor Total:		
NCH CORPORATION	3287391	CERTOP SYNTHETIC INDUSTRIAL ISO	\$414.20	84027225-56210	FUEL & FLUIDS	\$414.20
					Vendor Total:	
NFP NATIONAL ACCOUNT SERVICES INC	18-11 NFP	NOV 18 NFP INSURANCE	\$2,908.50	20700000-20523	P/R DEDUCT-LTD	\$2,581.13
				20700000-20512	REMIF LIFE	\$36.37

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NFP NATIONAL ACCOUNT SERVICES INC	18-11 NFP	NOV 18 NFP INSURANCE	\$2,908.50	20700000-20512	REMIF LIFE	\$291.00
					Vendor Total:	\$2,908.50
NICK KIRBY	BA FY 18/19	BOOT ALLOWANCE	\$150.00	82027111-54100	SUPPLIES	\$75.00
				84027221-54100	SUPPLIES	\$75.00
					Vendor Total:	\$150.00
NOR-CAL RECYCLED ROCK & AGGREGATES INC	16416	MISC. ROCK & ROAD PATCH MATERI	\$1,095.68	70024500-54100	SUPPLIES	\$1,095.68
					Vendor Total:	\$1,095.68
NORCAL ASA	111618	SLOWPITCH RECREATION SOFTBALL	\$2,160.00	10022822-54100	SUPPLIES	\$2,160.00
					Vendor Total:	\$2,160.00
NORTHWEST LINEMAN COLLEGE	16222	ELECTRICAL EQUIPMENT AND SUPPL	\$3,156.50	80026110-57100	LEARNING AND DEVELOPMENT	\$1,577.25
				80026120-57100	LEARNING AND DEVELOPMENT	\$1,579.25
					Vendor Total:	\$3,156.50
OFFICE DEPOT	157949140001	CARTRIDGE	\$395.21	80026400-54100	SUPPLIES	\$395.21
					Vendor Total:	\$395.21
ONE TIME PAY VENDOR	DV112118	RECREATION REFUND - QUINCY HAYES	\$40.00	10022850-52100	CONTRACTED SERVICES	\$40.00
	120170-6	ENERGY REBATE - MICHEAL HAUSBERGER	\$50.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$50.00
	118288-0	ENERGY REBATE - LAURA GREENFIELD	\$549.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$549.00
	DV092618	RECREATION REFUND - KENNETH GONZALEZ	\$1,000.00	10022100-46360	PARKS RENTAL	\$1,000.00
	DV101618	RECREATION REFUND - ESMERALDA CALLAHAN	\$46.75	10022831-44915	RECREATION PROGRAM INCOME	\$46.75
	DV101718	RECREATION REFUND - CHRISTINE WEER	\$51.00	10022831-44915	RECREATION PROGRAM INCOME	\$51.00
	0011739	RECREATION REFUND - NICHOLE LUHR	\$51.00	10022831-44915	RECREATION PROGRAM INCOME	\$51.00
	DV111618	RECREATION REFUND - KRISTY KELSAY	\$55.25	10022831-44915	RECREATION PROGRAM INCOME	\$55.25
	0011701	RECREATION REFUND - DAVID ULRICH	\$60.00	10022831-44915	RECREATION PROGRAM INCOME	\$60.00

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	DV101018	RECREATION REFUND - RUSS TYE	\$60.00	10022831-44915	RECREATION PROGRAM INCOME	\$60.00
	0011782	RECREATION REFUND - LINDSEY HUNTER	\$63.75	10022831-44915	RECREATION PROGRAM INCOME	\$63.75
	0011826	RECREATION REFUND - TIFFANY WILLIAMS	\$63.75	10022831-44915	RECREATION PROGRAM INCOME	\$63.75
	DV111318	RECREATION REFUND - RONDY SMITH	\$75.00	10022831-44915	RECREATION PROGRAM INCOME	\$75.00
	DV112618	RECREATION REFUND - ERIN WEBB	\$123.25	10022831-44915	RECREATION PROGRAM INCOME	\$123.25
Vendor Total:						\$2,288.75
OWEN EQUIPMENT COMPANY	00044065	REAR DOOR SEAL	\$700.94	84027221-56130	EXTERNAL SERVICES	\$700.94
	Vendor Total:					\$700.94
PACE SUPPLY CORPORATION	024935222	SOCKET	\$7.64	82027111-56300	BUILDING MAINT. & REPAIR	\$7.64
	024938470	ADAPTER	\$69.00	82027111-56300	BUILDING MAINT. & REPAIR	\$69.00
	024941462	PIPE, ADAPTER, VALVE	\$113.01	84027225-56300	BUILDING MAINT. & REPAIR	\$113.01
	024689137-2	PLUMBING EQUIPMENT, FIXTURES,	\$259.12	82000000-12104	INVENTORY - PURCHASES	\$259.12
	024878846	CLAMPS	\$290.04	82000000-12104	INVENTORY - PURCHASES	\$290.04
Vendor Total:						\$738.81
PACIFIC ECORISK INC	14966	ACUTE TOXICITY TESTING (100% E	\$614.00	84027225-52100	CONTRACTED SERVICES	\$614.00
	Vendor Total:					\$614.00
PACIFIC REDWOOD MEDICAL GROUP INC	1340	EMPLOYMENT PHYSICALS & DOT	\$1,359.20	10016100-54161	BACKGROUND & PHYSICALS	\$153.60
				80026400-52100	CONTRACTED SERVICES	\$134.40
				10024620-54120	PW - SPECIAL SUPPLIES	\$403.20
				10021210-54100	SUPPLIES	\$134.40
				82027111-54100	SUPPLIES	\$274.40
				84027225-54100	SUPPLIES	\$259.20
Vendor Total:						\$1,359.20
PAMELA MATHIAS	TA 12/11-14/18	TRAVEL ADVANCE	\$511.82	10020210-57100	LEARNING AND DEVELOPMENT	\$511.82
Vendor Total:						\$511.82

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PARKER, LUCAS AND ASSOCIATES	8	UNDERWRITING SERVICES FOR BUSI	\$3,812.50	60617454-52100	CONTRACTED SERVICES	\$3,812.50
					Vendor Total:	\$3,812.50
PETERSON CAT	PC60149593	LAMP	\$71.31	10022100-56130	EXTERNAL SERVICES	\$71.31
					Vendor Total:	\$71.31
PFM ASSET MANAGEMENT LLC	AUM-102420	FINANCIAL ADVISORY SERVICES	\$2,682.83	10015100-52100	CONTRACTED SERVICES	\$2,682.83
					Vendor Total:	\$2,682.83
PG&E CO	3822-9 OCT 18	PACIFIC GAS & ELECTRIC	\$6,152.48	84027225-55200	PG&E	\$1,807.40
				10022100-55210	UTILITIES	\$12.61
				10022300-55210	UTILITIES	\$40.11
				20822500-55210	UTILITIES	\$253.23
				69122700-55210	UTILITIES	\$65.07
				70024500-55210	UTILITIES	\$498.42
				73022600-55210	UTILITIES	\$8.66
				73022600-55210	UTILITIES	\$83.49
				77725200-55210	UTILITIES	\$56.52
				82027111-55210	UTILITIES	\$3,249.51
				84027221-55210	UTILITIES	\$77.46
	6833-2 OCT 18	PACIFIC GAS & ELECTRIC	\$490.80	10021210-55210	UTILITIES	\$245.40
				91521400-55210	UTILITIES	\$245.40
					Vendor Total:	\$6,643.28
POLYDYNE INC	1296316	LIQUID POLY ALKYLAMINE	\$4,382.63	84027225-58202	CHEMICALS	\$4,382.63
					Vendor Total:	\$4,382.63
PRESS DEMOCRAT	10907553	EMPLOYMENT ADS	\$593.00	10016100-54162	ADVERTISING	\$593.00
	10907411	PUMPKINFEST ADS	\$1,033.20	90000000-23219	PUMPKINFEST	\$1,033.20
					Vendor Total:	\$1,626.20
QUILL CORPORATION	2797190	PRINT ROLL	\$101.79	20413500-54100	SUPPLIES	\$101.79
					Vendor Total:	\$101.79

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
R&B COMPANY - RWC	S1790139.001	PLUMBING EQUIPMENT, FIXTURES,	\$330.54	82000000-12104	INVENTORY - PURCHASES	\$330.54
					Vendor Total:	\$330.54
REDWOOD COAST FUELS	1985814	CARDLOCK FUEL PURCHASES	\$314.86	82027114-56130	EXTERNAL SERVICES	\$314.86
	0110316	CARDLOCK FUEL PURCHASES	\$782.82	20824300-56210	FUEL & FLUIDS	\$782.82
					Vendor Total:	\$1,097.68
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	18-12 HEALTHCOM P	DEC 18 REMIF MEDICAL, DENTAL	\$229,816.00	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$436.80
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,041.00
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$15,185.00
				20700000-20520	P/R DEDUCT.- MEDICAL INS	\$194,892.00
				20700000-20510	REMIF DENTAL	\$14,149.00
				20700000-20511	REMIF VISION	\$3,112.20
	18-12 EAP	DEC 18 EAP INSURANCE	\$484.43	20112400-52525	WORKER'S COMP. EXPENSE	\$484.43
					Vendor Total:	\$230,300.43
REDWOOD TOXICOLOGY LAB INC	001695	DRUG SCREENING TESTING	\$3.50	10020210-52100	CONTRACTED SERVICES	\$3.50
					Vendor Total:	\$3.50
RELIABLE MILL SUPPLY CO	141792	PLATES CUT	\$343.47	84027221-54100	SUPPLIES	\$343.47
					Vendor Total:	\$343.47
REOA LTD	1370	OFFICIATING OF ADULT SOFTBALL	\$2,527.00	10022822-52100	CONTRACTED SERVICES	\$2,527.00
	1363	OFFICIATING OF ADULT SOFTBALL	\$2,571.00	10022822-52100	CONTRACTED SERVICES	\$2,571.00
					Vendor Total:	\$5,098.00
REXEL USA INC	T822108	WALLPLATES	\$54.99	82027111-56300	BUILDING MAINT. & REPAIR	\$0.26
				82027111-56300	BUILDING MAINT. & REPAIR	\$54.99
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.26)
	T778033	DEVICE BOX	\$75.37	82027111-56300	BUILDING MAINT. & REPAIR	\$0.35
				82027111-56300	BUILDING MAINT. & REPAIR	\$75.37

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REXEL USA INC	T778033	DEVICE BOX	\$75.37	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.35)
	T830893	CEILING LIGHTS	\$20.58	84027225-56300	BUILDING MAINT. & REPAIR	\$0.10
				84027225-56300	BUILDING MAINT. & REPAIR	\$20.58
				90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.10)
	T705326	WASHERS	\$20.29	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.10)
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$0.10
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$20.29
	Vendor Total:					\$171.23
RICHARD ANDERSON	2018-1107-1	AGREEMENT FOR PROF.SVC'S FOR W	\$1,675.00	20913900-52100	CONTRACTED SERVICES	\$1,675.00
					Vendor Total: \$1,675.00	
RICHARD SEANOR	TR 11/13/18	TRAVEL REIMBURSEMENT	\$15.00	10024224-57100	LEARNING AND DEVELOPMENT	\$15.00
					Vendor Total: \$15.00	
RICHARD THORNTON	0000009915	TELEPHONE PRODUCTS & SERVICES	\$105.00	10013400-52100	CONTRACTED SERVICES	\$105.00
	0000009899	TELEPHONE PRODUCTS & SERVICES	\$52.50	10020210-52100	CONTRACTED SERVICES	\$52.50
	0000009923	TELEPHONE PRODUCTS & SERVICES	\$52.50	10020210-52100	CONTRACTED SERVICES	\$52.50
	0000009911	TELEPHONE PRODUCTS & SERVICES	\$161.38	10020210-52100	CONTRACTED SERVICES	\$161.38
	Vendor Total:					\$371.38
RILEY MENDOZA	DV112118	RECREATION REFUND - RILEY MENDOZA	\$40.00	10022850-52100	CONTRACTED SERVICES	\$40.00
					Vendor Total: \$40.00	
RINO PACIFIC	CL25087	FUEL CARD CHARGES AS NEEDED	\$1,978.86	10021210-56210	FUEL & FLUIDS	\$989.43
				91521400-56210	FUEL & FLUIDS	\$989.43
	CL25035	FUEL CARD CHARGES AS NEEDED	\$56.38	82027114-56210	FUEL & FLUIDS	\$30.45
				84027221-56210	FUEL & FLUIDS	\$25.93
	CL24930	FUEL CARD CHARGES AS NEEDED	\$498.85	82027114-56210	FUEL & FLUIDS	\$269.38
				84027221-56210	FUEL & FLUIDS	\$229.47
Vendor Total:					\$2,534.09	

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROB GIBSON	DV112718	REIMBURSEMENT FOR ENROLLMENT CLASS	\$125.00	10022100-57100	LEARNING AND DEVELOPMENT	\$125.00
					Vendor Total:	\$125.00
ROBERT HULBERT	B7817710	REIMBURSEMENT FOR DRIVERS LICENSE RENEWAL	\$76.00	82027111-59101	FEES	\$38.00
				84027221-59101	FEES	\$38.00
					Vendor Total:	\$76.00
ROUND TABLE PIZZA	02-12	BANKER BLVD OUTAGE LUNCH	\$144.16	80026400-54100	SUPPLIES	\$144.16
					Vendor Total:	\$144.16
RUFF & ASSOCIATES INC	111418	ARCHITECTURAL SERVICES FOR CC	\$1,104.42	20822500-80220	BUILDING IMPROVEMENTS	\$1,104.42
	4114	PERMIT #4114 REFUND	\$231.78	10023300-44170	PLAN CHECK FEES	\$231.78
					Vendor Total:	\$1,336.20
SANTA ROSA UNIFORM & CAREER APPAREL INC	1406682	UNIFORM SUPPLIES	\$581.14	10020210-54100	SUPPLIES	\$581.14
					Vendor Total:	\$581.14
SCHAT'S BAKERY	SEPT 18 CC	PROVIDE MISC. FOOD DISHES AS N	\$473.36	90000000-23219	PUMPKINFEST	\$194.95
				73022600-54100	SUPPLIES	\$278.41
					Vendor Total:	\$473.36
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS INC	396639	EVIDENCE TAPE	\$155.44	10020210-54201	PRISONER EXPENSE	\$155.44
					Vendor Total:	\$155.44
SONIC NET LLC	11354562	INTERNET SERVICES - UVFD	\$18.20	10021210-55100	TELEPHONE	\$9.10
				91521400-55100	TELEPHONE	\$9.10
					Vendor Total:	\$18.20
SONSRAY MACHINERY LLC	P18094-04	KIT	\$94.29	90000000-20231	COUNTY MENTAL HEALTH .5%	(\$0.44)
				84027221-56130	EXTERNAL SERVICES	\$0.44
				84027221-56130	EXTERNAL SERVICES	\$94.29
					Vendor Total:	\$94.29
STAPLES CREDIT PLAN	61609	COMPACT TOWER	\$195.96	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$195.96

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	61616	POWER CONVERSION	\$979.82	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$979.82
	23395	DOCUMENTS	\$45.65	90000000-23219	PUMPKINFEST	\$45.65
	12907	RETURNED INTERN CALCULATOR	(\$65.31)	10013400-54100	SUPPLIES	(\$65.31)
	58417	LABELS	\$15.23	10013400-54100	SUPPLIES	\$15.23
	14007	USB, VERBATIM DVD DISC	\$81.63	10020210-54100	SUPPLIES	\$81.63
	6009	DESK PAD, SHARPIE, POST-IT	\$63.11	10022840-54100	SUPPLIES	\$63.11
	15485	DISINFECTING WIPES	\$3.80	10024210-54100	SUPPLIES	\$3.80
	60115	USB	\$119.75	10024214-54100	SUPPLIES	\$119.75
	61013	UKIAH ON ICE SUPPLIES	\$9.24	31400000-54100	SUPPLIES	\$9.24
	18036	STAPLES, SHARPIES, STICKIES	\$126.77	69122700-54100	SUPPLIES	\$126.77
	13367	RETURN SUPPLIES	(\$73.56)	73022600-54100	SUPPLIES	(\$73.56)
	2180362451	SCOTCH TAPE	\$11.97	73022600-54100	SUPPLIES	\$11.97
	13270	CARD FILES	\$89.87	73022600-54100	SUPPLIES	\$89.87
	2194275001	CARTRIDGE	\$143.70	73022600-54100	SUPPLIES	\$143.70
	2180028681	SCISSORS, WITEOUT, CARTRIDGE	\$231.66	73022600-54100	SUPPLIES	\$231.66
	16795	LABELS	\$16.32	75012700-54100	SUPPLIES	\$16.32
	58572	ENVELOPE, DESKPAD	\$38.08	82027111-54100	SUPPLIES	\$38.08
	12856	POWERSTATION BATTERY	\$97.92	82027111-54100	SUPPLIES	\$97.92
	12974	WTP SUPPLIES	\$127.05	82027111-54100	SUPPLIES	\$127.05
	13397	PENCIL SHARPENER, ACCU-STAMP	\$133.87	82027111-54100	SUPPLIES	\$133.87
	13327	COMPACT TOWER	\$170.91	82027111-54100	SUPPLIES	\$170.91
	13976	DESK PAD	\$21.75	82027114-54100	SUPPLIES	\$21.75
	13817	ENVELOPES	\$21.54	84027221-54100	SUPPLIES	\$21.54
Vendor Total: -----						\$2,606.73
STATE OF CALIFORNIA	94667 GIBSON	PESTICIDE RENEWAL - 94667 R GIBSON	\$60.00	10022100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$60.00
	136429 GOWAN	PESTICIDE RENEWAL - 136429 C GOWAN	\$60.00	84027220-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$60.00
Vendor Total: -----						\$120.00

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STEPHEN RAYMOND HEBEL	12067	SERICE COFFEE MACHINE UVCC	\$85.00	73022600-56120	EQUIPMENT MAINTENANCE & REPAIR	\$85.00
					Vendor Total:	\$85.00
SYAR INDUSTRIES INC	712478	ASPHALT AS NEEDED	\$1,998.86	10024620-54128	PW - COLD PATCH MATERIAL	\$999.43
				82027114-54100	SUPPLIES	\$499.72
				84027221-54100	SUPPLIES	\$499.71
					Vendor Total:	\$1,998.86
TELEDYNE INSTRUMENTS INC	S020285414	5800 REFRIGERATED SAMPLER PART	\$13,986.08	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$13,986.08
					Vendor Total:	\$13,986.08
TGIF REPAIRS INC	5736	PRINTER MAINTENANCE	\$140.00	10012200-52100	CONTRACTED SERVICES	\$140.00
					Vendor Total:	\$140.00
THE PEAVEY COMPANY	351214	EVIDENCE SUPPLIES	\$124.20	10020210-54201	PRISONER EXPENSE	\$124.20
					Vendor Total:	\$124.20
THOMAS & ASSOCIATES	30454	GASKETS	\$168.05	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$168.05
					Vendor Total:	\$168.05
TRACEY PORTER	TA 12/11-14/18	TRAVEL ADVANCE	\$500.63	20620231-57100	LEARNING AND DEVELOPMENT	\$500.63
					Vendor Total:	\$500.63
TUFTS POLYGRAPH & INVESTIGATION	2018-435(A)	POLYGRAPH & INVESTIGATION SERVICE	\$750.00	10016100-54161	BACKGROUND & PHYSICALS	\$750.00
					Vendor Total:	\$750.00
UKIAH ASSEMBLY OF GOD	1061	RETURN DEPOSIT	\$300.00	10022100-46360	PARKS RENTAL	\$300.00
					Vendor Total:	\$300.00
UKIAH PAPER SUPPLY	I491729	JANITORIAL & MISC. SUPPLIES AS	\$5.88	20822500-56300	BUILDING MAINT. & REPAIR	\$5.88
	I491765	JANITORIAL & MISC. SUPPLIES AS	\$28.96	10020210-54201	PRISONER EXPENSE	\$28.96
	I491767	JANITORIAL & MISC. SUPPLIES AS	\$335.15	10022100-54100	SUPPLIES	\$335.15
	I491728	JANITORIAL & MISC. SUPPLIES AS	\$236.13	20822500-54100	SUPPLIES	\$236.13
	491904	JANITORIAL & MISC. SUPPLIES AS	\$31.33	31122000-54100	SUPPLIES	\$31.33

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH PAPER SUPPLY	CMI491903	JANITORIAL & MISC. SUPPLIES AS	(\$63.04)	73022600-54100	SUPPLIES	(\$63.04)
	I492214	JANITORIAL & MISC. SUPPLIES AS	\$6.83	73022600-54100	SUPPLIES	\$6.83
	I492160	JANITORIAL & MISC. SUPPLIES AS	\$27.96	73022600-54100	SUPPLIES	\$27.96
	491562	JANITORIAL & MISC. SUPPLIES AS	\$81.54	73022600-54100	SUPPLIES	\$81.54
	491478	JANITORIAL & MISC. SUPPLIES AS	\$410.35	73022600-54100	SUPPLIES	\$410.35
	I492177	JANITORIAL & MISC. SUPPLIES AS	\$89.63	77725200-54100	SUPPLIES	\$89.63
	I491774	JANITORIAL & MISC. SUPPLIES AS	\$202.94	82027114-54100	SUPPLIES	\$202.94
	I491809	JANITORIAL & MISC. SUPPLIES AS	\$73.52	84027225-54100	SUPPLIES	\$73.52
	I489023	JANITORIAL & MISC. SUPPLIES AS	\$168.17	84027225-54100	SUPPLIES	\$168.17
	I492112	JANITORIAL & MISC. SUPPLIES AS	\$220.24	84027225-54100	SUPPLIES	\$220.24
Vendor Total: -----						\$1,855.59
UKIAH ROUND TREE GLASS	161264	CAR WINDSHIELD	\$419.41	82027114-56130	EXTERNAL SERVICES	\$419.41
	Vendor Total: -----					
						\$419.41
UKIAH TROPHIES & GIFTS	584416	SOFTBALL PLAQUES	\$744.71	10022822-54100	SUPPLIES	\$744.71
	486028	JOB TITLE SIGNS	\$91.46	84027225-54100	SUPPLIES	\$91.46
	Vendor Total: -----					
						\$836.17
ULINE	103265727	GLOVES	\$519.92	20822500-54100	SUPPLIES	\$519.92
	102938795	RECLOSABLE BAGS	\$455.83	80026110-54100	SUPPLIES	\$227.92
				80026120-54100	SUPPLIES	\$227.91
	103157886	CASE INSULATED COOLER	\$251.28	84027225-54100	SUPPLIES	\$251.28
	Vendor Total: -----					
						\$1,227.03
UNITED SITE SERVICES	114-7571142	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
	114-7571144	PORTABLE TOILET RENTAL	\$166.86	10022100-52100	CONTRACTED SERVICES	\$166.86
	114-7571145	PORTABLE TOILET RENTAL	\$136.37	80026220-52100	CONTRACTED SERVICES	\$136.37
Vendor Total: -----						\$470.09

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
US CELLULAR	0277328941	CELL PHONES	\$237.27	10024620-55100	TELEPHONE	\$29.12
				80026400-55100	TELEPHONE	\$19.14
				80026400-55100	TELEPHONE	\$55.51
				82027110-55100	TELEPHONE	\$13.06
				82027111-55100	TELEPHONE	\$88.24
				84027221-55100	TELEPHONE	\$13.06
				84027225-55100	TELEPHONE	\$19.14
Vendor Total: -----						\$237.27
WALMART COMMUNITY	005672	HAUNTED HOUSE SUPPLY	\$22.43	90000000-23219	PUMPKINFEST	\$22.43
	006887	HAUNTED HOUSE SUPPLIES	\$40.38	90000000-23256	SPECIAL EVENTS TRUST	\$40.38
	002705	HAUNTED HOUSE SUPPLIES	\$65.43	90000000-23256	SPECIAL EVENTS TRUST	\$65.43
	004524	HAUNTED HOUSE SUPPLIES	\$74.14	90000000-23256	SPECIAL EVENTS TRUST	\$74.14
	000955	HAUNTED HOUSE SUPPLIES	\$178.60	90000000-23256	SPECIAL EVENTS TRUST	\$178.60
	006871	SUPPLIES FOR PLAZA	\$282.20	10022100-54100	SUPPLIES	\$282.20
	000968	CLEANING SUPPLIES	\$13.40	10022810-54100	SUPPLIES	\$13.40
	007367	BATTERIES	\$16.27	10022810-54100	SUPPLIES	\$16.27
	007712	SKATE PARK	\$182.67	10022810-54100	SUPPLIES	\$182.67
	002968	ICE SKATING SUPPLIES	\$21.73	31400000-54100	SUPPLIES	\$21.73
	2789	WAFFLE MAKER	\$38.93	31400000-54100	SUPPLIES	\$38.93
	007549	BINDERS	\$12.95	73022600-54100	SUPPLIES	\$12.95
	009705	FOOD SUPPLIES - CONFERENCE CENTER	\$50.68	73022600-54100	SUPPLIES	\$50.68
	008202	ENERGY EXPERT TRAINING REFRESHMENTS	\$14.80	80026400-54100	SUPPLIES	\$14.80
	003501	COCONUT OIL	\$18.86	80026400-54100	SUPPLIES	\$18.86
006052	BATTERIES FOR TIMERS	\$18.11	84027225-54100	SUPPLIES	\$18.11	

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WALMART COMMUNITY	007010	CLEANING SUPPLIES	\$22.57	84027225-54100	SUPPLIES	\$22.57
					Vendor Total:	\$1,074.15
WESCO DISTRIBUTION INC	897629	PRODUCTION OF RECREATION GUIDE	\$898.13	80000000-12104	INVENTORY - PURCHASES	\$898.13
					Vendor Total:	\$898.13
WILLOW COUNTY WATER DIST	40351 NOV 18	WATER SERVICE	\$20.00	31122000-55210	UTILITIES	\$20.00
	40353 NOV 18	WATER SERVICE - 1640 S STATE ST	\$33.41	31122000-55210	UTILITIES	\$33.41
	81154 NOV 18	WATER SERVICE - WWTP	\$12,115.85	84027225-55210	UTILITIES	\$12,115.85
					Vendor Total:	\$12,169.26
WINE COUNTRY WATERWORKS ASSOC	02970	WCWWA TRAINING - GABRIEL QUINONEZ	\$60.00	82027111-57100	LEARNING AND DEVELOPMENT	\$60.00
	02969	WCWWA TRAINING - JENNIFER HIGBEE	\$60.00	82027111-57100	LEARNING AND DEVELOPMENT	\$60.00
	02968	WCWWA TRAINING - JOSHUA CAMPBELL	\$60.00	82027111-57100	LEARNING AND DEVELOPMENT	\$60.00
	02928	WCWWA TRAINING - ALAN HODGE	\$60.00	84027225-57100	LEARNING AND DEVELOPMENT	\$60.00
	02930	WCWWA TRAINING - MATT ANLIKER	\$60.00	84027225-57100	LEARNING AND DEVELOPMENT	\$60.00
	02929	WCWWA TRAINING - RYAN KRIKEN	\$60.00	84027225-57100	LEARNING AND DEVELOPMENT	\$60.00
					Vendor Total:	\$360.00
WITMER PUBLIC SAFETY GROUP	EI778261	FIRE CLOTHING	\$992.35	25321210-54106	SPECIALTY SUPPLIES	\$496.18
				91621400-54106	SPECIALTY SUPPLIES	\$496.17
					Vendor Total:	\$992.35
WORLD OIL ENVIRONMENTAL SERVICES	I500-00385786	DISPOSAL OF MISC. PRODUCTS AS	\$55.00	20324100-52100	CONTRACTED SERVICES	\$55.00
	I500-00386121	DISPOSAL OF MISC. PRODUCTS AS	\$263.10	20324100-52100	CONTRACTED SERVICES	\$263.10
					Vendor Total:	\$318.10
WYATT IRRIGATION CO	251638 00	DEPOT VANDALISM	\$40.57	10022100-59400	OTHER EXPENSES	\$40.57
	251544 00	FILTERS	\$198.60	10022100-59400	OTHER EXPENSES	\$198.60
	251423 00	DIAPHRAM ASSEMBLY	\$70.83	10022100-54100	SUPPLIES	\$70.83

Looking into this invoice, (SOS)

List of Checks Presented for Approval on 11/30/2018

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WYATT IRRIGATION CO	251579 00	ADJUSTABLE SPRINKLER ROTOR	\$374.96	10022100-54100	SUPPLIES	\$374.96

Vendor Total: \$684.96

INVOICE TOTAL: \$1,324,118.06



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Approving Records Destruction.

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Resolution](#)

Summary: The Community Services, Finance, Human Resources/Risk Management, Payroll, and Police departments, along with the City Attorney and City Clerk, have reviewed records that have been identified as being ready for destruction. Council is being asked to approve their destruction.

Background: The Community Services, Finance, Human Resources/Risk Management, Payroll, and Police departments, along with the City Attorney, City Clerk, and Police Records Clerk have reviewed the Records Destruction Notices for 149 boxes and have approved them for shredding. The removal of these boxes for destruction will create much needed space for new record retention boxes.

Discussion: The estimated cost for shredding the 149 boxes is \$857. The City Clerk budget includes funds for annual records destruction.

Staff recommends that Council adopt the resolution (Attachment 1), authorizing the destruction of 149 boxes of outdated documents, listed in full and attached as Exhibit A to the resolution.

RECOMMENDED ACTION: Adopt resolution authorizing the destruction of 149 boxes of outdated documents.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 10012500.52100 - \$20,000

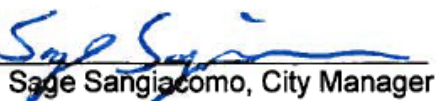
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: City Clerk Budget

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved: _____


Sage Sangiacomo, City Manager

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH AUTHORIZING THE DESTRUCTION OF CERTAIN RECORDS

WHEREAS, The Community Services, Finance, Payroll, Human Services, Risk Management, and Police departments, along with the City Attorney, City Clerk, and Police Records Clerk have reviewed and approved the list of records provided by the City Clerk's Department that are ready for destruction; and

WHEREAS, the attached list of City records represents records which are no longer necessary and may at this time be destroyed.

NOW, THEREFORE, BE IT RESOLVED, that the Ukiah City Council hereby approves the destruction of certain records, contained in Exhibit A of this Resolution, and authorizes the City Clerk to destroy the records.

PASSED AND ADOPTED this 19th day of December, 2018, by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk

Item No.	LOC.	BOX #	Date Rec'd	Con / Pub	Record Title	RECORD DATES	RETAIN UNTIL	USER/SENDER	DEPARTMENT	COMMENT
1	3	4625	1/2/2017		Use of City Facilities Documents	2006 - 2009	2012	Terry Mayfield	Community Services	Long box
2	18	1214		Pub	Treasurer Files	6/89 - 12/90	2016	Ranochak	Finance	
3	31	3765	2/18/2010	Con	Payroll Time Sheets	5/08-10/08	2017	Elizabeth MacFarland	Payroll/Finance	
4	32	4626	1/3/2017		Use of City Facilities Documents	2006 - 2007	2010	Terry Mayfield	Community Services	
5	34	4627	1/3/2017		Use of City Facilities Documents	2007 - 2009	2012	Terry Mayfield	Community Services	
6	35	3769	2/18/2010	Con	Payroll Time Sheets	10/08-12/08	2017	Elizabeth MacFarland	Payroll/Finance	
7	38	4628	1/3/2017		Use of City Facilities Documents	1996 - 2005	2008	Terry Mayfield	Community Services	
8	41	3772	2/18/2010	Con	Payroll Time Sheets	12/07-5/08	2016	ElizaBeth MacFarland	Payroll/Finance	
9	42	1717		Pub	Payroll Records	1972 - 1992	2017	Thomas	Finance	
10	46	3774	3/13/2009	Con	Employee Payroll Files	12/03	2016	ElizaBeth MacFarland	Payroll/Finance	Reviewed for Destruction July 2014
11	52	3776	3/13/2009	Con	Employee Payroll Files	12/03	2016	ElizaBeth MacFarland	Payroll/Finance	Reviewed for Destruction July 2014
12	53	3777	3/13/2009	Con	Employee Payroll Files	12/03	2016	ElizaBeth MacFarland	Payroll/Finance	Reviewed for Destruction July 2014
13	78	1189		Pub	Payroll Records	10/89 - 5/90	2015	Inman	Finance	
14	80	1649		Pub	Manuals	1987 - 1991	2016	None specified	Finance	
15	82	3781	3/13/2009	Con	Employee Payroll Files-P&R, Seasonal & Temp Employees	1999-2007	2016	ElizaBeth MacFarland	Payroll/Finance	Reviewed for Destruction July 2014
16	88	3656		Con	Recruitment Files	2/06 - 10/06	2016	Melody Harris	Human Resources	
17	100	4562	3/3/2016	Pub	Special Events	JAN 2012 - DEC 2014	2017	Julie Webb	Community Services	
18	104	4563	3/3/2016	Pub	Special Events	JAN 2012 - DEC 2014	2017	Julie Webb	Community Services	
19	119	3664		Con	Benefit Distribution	1/08 - 6/08	2016	ElizaBeth MacFarland	Finance	
20	120	3949	9/15/2011	Con	Payroll Files		2016	Revheim	Payroll/Finance	Reviewed for Destruction July 2014
21	121	3787	3/13/2009	Con	Benefit Distribution	7/08-12/08	2016	ElizaBeth MacFarland	Payroll/Finance	
22	127	3792	8/21/2009	Both	Paid Documents F-GO	7/21/05-6/30/06	2017			
23	130	4629	1/3/2017		Use of City Facilities Documents	2002	2005	Terry Mayfield	Community Services	
24	162	4630	1/3/2017		Use of City Facilities Documents	2005	2008	Terry Mayfield	Community Services	
25	168	4568	1/27/2016	Pub	Facility Rentals/Use	JUN 2012 - DEC 2014	2017	Julie Webb	Community Services	
26	181	4631	1/3/2017		Use of City Facilities Documents	2010 - 2011	2014	Terry Mayfield	Community Services	
27	195	3810	3/31/2009	Con	Employee payroll files	12/03	2016	ElizaBeth MacFarland	Payroll/Finance	Reviewed for Destruction July 2014
28	202	1232		Pub	Feature Distribution Reports	6/90 - 3/91	2016	Inman	Finance	
29	225	1470		Pub	Feature Distribution Reports	7/92 - 12/92	2017	DeKnoblough	Finance	
30	250	4632	1/3/2017		Use of City Facilities Documents	2001	2004	Terry Mayfield	Community Services	
31	273	3960	9/15/2011	Con	Claims	to 2011	2016	Melody Harris	Risk Management	
32	276	4274	2/6/2014	Con	Billing Records	8/8/12-9/20/12	2016	Amy Adams	Finance	Utility Payment Stubs
33	281	4275	4/2/2014	Con	Billing Records	6/1/13-6/30/13	2017	Amy Adams	Finance	Tyler Cashiering Batches
34	285	4276	4/2/2014	Con	Billing Records	3/1/13-5/31/13	2017	Amy Adams	Finance	Tyler Cashiering Batches
35	286	4277	4/2/2014	Con	Billing Records	12/1/12-2/28/13	2017	Amy Adams	Finance	Tyler Cashiering Batches
36	291	3834	6/23/2010	con	Billing Records	2003-6/30/2009	2016	Daphine Harris	Finance	
37	293	4278	2/6/2014	Con	Billing Records	7/2/12-8/7/12	2016	Amy Adams	Finance	Utility Payment Stubs
38	294	3706	1/29/2009	Con	Miscellaneous A/R Billing	7/07 - 6/08	2016	Kathy Norris	Finance	
39	301	4279	2/6/2014	Con	Billing Records	12/12/12-1/28/13	2017	Amy Adams	Finance	Utility Payment Stubs
40	312	4633	1/3/2017		Use of City Facilities Documents	2006	2009	Terry Mayfield	Community Services	
41	315	1280		Pub	Feature Distribution Reports	5/91 - 11/91	2016	Inman	Finance	
42	323	4634	1/3/2017		Use of City Facilities Documents	2002	2005	Terry Mayfield	Community Services	
43	334	3968	12/19/2011	Con	Employee Distribution	10/2010-06/2011	2017	ElizaBeth MacFarland	Finance	
44	339	4635	1/3/2017		Use of City Facilities Documents	1995 - 2006	2009	Terry Mayfield	Community Services	
45	362	3970	Dec-11	Con	Employee Distribution and Payroll Validation	7/2010-10/2011	2017	ElizaBeth MacFarland	Finance	

RECORDS SCHEDULED FOR DESTRUCTION 12-19-18

Item No.	LOC.	BOX #	Date Rec'd	Con / Pub	Record Title	RECORD DATES	RETAIN UNTIL	USER/SENDER	DEPARTMENT	COMMENT
46	367	4636	1/3/2017		Use of City Facilities Documents	1994 - 1996	1999	Terry Mayfield	Community Services	
47	371	3718	3/18/2009	Con	Recruitment	2002-2007	2017	Melody Harris	Human Resources	
48	389	3974	11/8/2011	Con	Billing Records	7/01/10-6/30/11	2016	Melody Harris	Finance	Reviewed for Destruction July 2014
49	391	3975	11/8/2011	Con	Billing Records	7/01/10-6/30/11	2016	Melody Harris	Finance	Reviewed for Destruction July 2014
50	400	3729	9/22/2009		Billing Records	7/08-8/08	2015	McLellan	Finance	
51	401	4283	2/12/2014	Con	Billing Records	2010-2013	2017	Amy Adams	Finance	Misc.
52	402	1627		Pub	Computer Magnetic Media Files	1987 - 1991	2016	Klingbeil	Finance	
53	418	4637	1/3/2017		Use of City Facilities Documents	2001	2004	Terry Mayfield	Community Services	
54	420	4638	1/3/2017		Use of City Facilities Documents	2004 - 2005	2008	Terry Mayfield	Community Services	
55	432	4289	2/21/2014	Con	Billing Records	2002-2013	2017	Amy Adams	Finance	Misc.
56	435	4290	2/6/2014	Con	Billing Records	1/29/13-3/8/13	2017	Amy Adams	Finance	Utility Payment Stubs
57	440	4292	2/6/2014	Con	Billing Records	11/1/12-12/11/12	2016	Amy Adams	Finance	Utility Payment Stubs
58	441	4293	2/12/2014	Con	Billing Records	2009-2013	2017	Amy Adams	Finance	Misc.
59	442	4571	1/29/2016	Pub	Sports Organization	JAN 2008 - DEC 2015	2017	Julie Webb	Community Services	
60	443	3734	4/28/2010	Con	Benefit Distr, and Employee Distr	1/09-6/09	2016	ElizaBeth MacFarland	Payroll/Finance	
61	445	4294	2/21/2014	Con	Billing Records	7/20/09-6/28/11	2017	Amy Adams	Finance	Utility Payment Stubs
62	453	3981	11/8/2011	Con	Billing Records	11/23/11-12/28/10	2016	Melody Harris	Finance	Reviewed for Destruction July 2014
63	466	4297	2/21/2014	Con	Billing Records	2012-2013	2017	Amy Adams	Finance	Misc.
64	469	4299	2/6/2014	Con	Billing Records	9/21/12-10/31/13	2016	Amy Adams	Finance	Utility Payment Stubs
65	476	4418	2/6/2014	Con	Billing Records	11/1/12-12/31/12	2016	Amy Adams	Finance	Daily Cash Packets
66	480	4306	2/21/2014	Con	Billing Records	5/20/13-6/20/13	2017	Amy Adams	Finance	Utility Payment Stubs
67	485	4419	2/6/2014	Con	Billing Records	12/20/12-6/30/13	2017	Amy Adams	Finance	Daily Cash Packets/Tyler Cashering
68	487	3864	3/15/2010	Pub	CG34090 Refunds, CC Deposits, Receipt Books, etc.	2004-2008	2016	Lory Limbird	Community Services	
69	488	4639	1/3/2017		Use of City Facilities Documents	2004 - 2005	2008	Terry Mayfield	Community Services	
70	489	3866	3/15/2010	Pub	CG34090 Refunds, CC Deposits, Receipt Books,	2004-08	2016	Lory Limbird	Community Services	
71	491	4307	2/12/2014	Con	Billing Records	2010-2013	2017	Amy Adams	Finance	Misc.
72	493	4420	2/6/2014	Con	Billing Records	3/1/13-5/7/13	2017	Amy Adams	Finance	Daily Cash Packets
73	496	4572	1/29/2016	Pub	Sports Organization	JAN 2015 - DEC 2015	2017	Julie Webb	Community Services	
74	497	4421	2/6/2014	Con	Billing Records	1/1/13-2/28/13	2017	Amy Adams	Finance	Daily Cash Packets
75	498	4422	2/6/2014	Con	Billing Records	12/08-6/13	2017	Amy Adams	Finance	Daily Cash Packets 5/8/13-6/30/13; Deposit Tickets 12/08-12/12
76	502	4423	2/6/2014	Con	Billing Records	9/1/12-10/31/12	2016	Amy Adams	Finance	Daily Cash Packets
77	503	4424	2/6/2014	Con	Billing Records	7/2/12-8/31/12	2016	Amy Adams	Finance	Daily Cash Packets
78	505	4425	9/28/2015	Con	Billing Records	6/21/13-7/11/13	2017	Candice Rasmason	Finance	Utility Receipt Stubs
79	508	4426	9/28/2015	Con	Billing Records	7/12/13-8/5/13	2017	Candice Rasmason	Finance	Utility Receipt Stubs
80	510	3872	10/25/2010	Con	Incidents	2006-2009	2016	Melody Harris	Human Resources	
81	512	4640	1/3/2017		Use of City Facilities Documents	2010 - 2012	2015	Terry Mayfield	Community Services	
82	514	4641	1/18/2016	Con	STARS Reports	2005 - 2008	2014	Leigh Halvorsen	Finance	
83	517	1380		Pub	Payroll Records	44/91 - 4/92	2017	Deknoblough	Finance	
84	519	4427	9/28/2015	Con	Billing Records	8/20/13-1/16/14	2017	Candice Rasmason	Finance	Tyler Csh Receipt Stubs
85	528	1391		Pub	Payroll Records	1992	2017	DeKnoblough	Finance	
86	530	3990	11/8/2011	Con	Billing Records	12/08/09-1/09/10	2016	Melody Harris	Finance	Reviewed for Destruction July 2014
87	543	3883	10/22/2010	Con	benefit distribution / Employee Distribution	7/2009-12/2009	2017	ElizaBeth MacFarland	Payroll/Finance	
88	546	3884	10/22/2010	Con	benefit distribution / Employee Distribution	1/2010-6/2010	2017	ElizaBeth MacFarland	Payroll/Finance	
89	548	3885	10/27/2010	Con	payroll time sheets & payroll checks	10/2009-12/2009	2017	ElizaBeth MacFarland	Payroll/Finance	
90	550	4576	1/29/2016	Pub	Sports Organization	JAN 2014 - DEC 2014	2016	Julie Webb	Community Services	

Item No.	LOC.	BOX #	Date Rec'd	Con / Pub	Record Title	RECORD DATES	RETAIN UNTIL	USER/SENDER	DEPARTMENT	COMMENT
91	553	4437	9/28/2015	Con	Billing Records	9/13/13-12/3/13	2017	Candice Rasmason	Finance	Register Receipt Packets
92	554	4435	9/28/2015	Con	Billing Records	7/1/13-9/11/13	2017	Candice Rasmason	Finance	Register Receipt Packets
93	556	3744	4/28/2010	Con	Fed and State Reports,W-2's, Car Allowance, Dir D	1996-12/09	2016	ElizaBeth MacFarland	Payroll/Finance	
94	563	4438	9/28/2015	Con	Billing Records	8/6/13-8/23/13	2017	Candice Rasmason	Finance	Utility Receipt Stubs
95	570	3994	11/8/2011	Con	Billing Records	10/12/10-11/12/10	2016	Melody Harris	Finance	
96	577	3889	10/27/2010	Con	payroll time sheets	5/2009-10/2009	2017	ElizaBeth MacFarland	Payroll/Finance	
97	578	3890	10/27/2010	Con	Payroll time sheets	12/2008-5/2009	2016	ElizaBeth MacFarland	Payroll/Finance	
98	579	3891	10/27/2010	Con	Payroll Checks	6/2009-11/2009	2016	ElizaBeth MacFarland	Payroll/Finance	
99	599	4320	4/16/2014	Con	Misc: Accts Received Closed; Purged Accts Billing Spreadsheets - Parking citations	2009-2013	2017	Kathy Norris	Finance	
100	602	3995	11/8/2011	Con	Billing Records	1/22/10-3/10/10	2016	Melody Harris	Finance	
101	606	1464		Pub	Payroll Reports	1/81 - 12/92	2017	Deknoblough	Finance	
102	613	4321	4/16/2014	Con	Transient Occupancy Tax Payments	7/2011-6/2013	2017	Kathy Norris	Finance	
103	621	4444	9/29/2015	Con	Billing Records	8/2013-12/2013	2017	Candice Rasmason	Finance	Utility Cash Packets
104	640	3996	11/8/2011	Con	Billing Records	8/16/10-9/29/10	2016	Melody Harris	Finance	
105	650	4453	9/29/2015	Con	Billing Records	9/5/13-10/4/13	2017	Candice Rasmason	Finance	Utility Payment Stubs
106	658	4457	9/29/2015	Con	Billing Records	11/8/13-12/9/13	2017	Candice Rasmason	Finance	Utility Payment Receipts
107	671	4459	9/29/2015	Con	Billing Records	10/7/13-11/7/13	2017	Candice Rasmason	Finance	Utility Payment Stubs
108	672	4460	9/29/2015	Con	Billing Records	2006-2013	2017	Candice Rasmason	Finance	
109	680	3933	2/17/2011	Con	Billing Records	6/2009-6/2010	2017	Melody Harris	Finance	
110	704	4589	4/8/2016	Pub	Sports Organization	01/11 - 12/14	2016	Julie Webb	Community Services	
111	713	4005	11/8/2011	Con	Billing Records	7/01/10-6/30/11	2016	Melody Harris	Finance	Reviewed for Destruction July 2014
112	720	4009	11/8/2011	Con	Billing Records	7/01/10-6/30/11	2016	Melody Harris	Finance	Reviewed for Destruction July 2014
113	750	4014	1/4/2012	Con	Fed & State Report, Tax Dep, PR ck reg	2003-12/2010	2017	ElizaBeth MacFarland	Finance	
114	760	4015	1/4/2012	Con	Payroll checks	12/09-06/10	2017	ElizaBeth MacFarland	Finance	
115	766	4016	1/4/2012	Con	Payroll checks	7/2010-12/2010	2017	ElizaBeth MacFarland	Finance	
116	767	4017	1/4/2012	Con	Payroll checks	1/2010-07/2010	2017	ElizaBeth MacFarland	Finance	
117	846	4490	10/22/2015	Con	Billing Records	07/2014 - 12/2014	2017	Candice Rasmason	Finance	Utility Cash Post - July to December 2014
118	875	4344	5/23/2014	Con	General Billing	2012-2013	2016	Kathy Norris	Finance	
119	879	4347	5/14/2014	Pub	Budget Work Up	2012-2013	2016	Kathy Norris	Finance	
120	888	4175	7/17/2013	Con	Misc. Accounts Receivable Billing	7/20/10-6/12	2017	Kathy Norris	Finance	
121	890	4356	8/11/2014	Con	Recruitment	2002-2006	2017	Denise Olmstead	Human Resources	
122	891	4357	8/11/2014	Con	Recruitment	2004-2006	2017	Denise Olmstead	Human Resources	
123	894	4176	7/17/2013	Con	Misc. Accounts Receivable Billing	5/31/11-6/2012	2017	Kathy Norris	Finance	
124	895	4177	7/17/2013	Con	Transaction listings	6/2011-12/2011	2016	Kathy Norris	Finance	
125	898	4178	7/17/2013	Con	Transaction listings	1/2012-12/2012	2017	Kathy Norris	Finance	
126	927	4180	7/17/2013	Con	Transaction listings	7/2010-5/2011	2016	Kathy Norris	Finance	
127	929	2405		Pub	Grants, Loans, Financial Reports	6/85 - 10/92	2016		Finance	Reviewed for Destruction July 2014
128	934	4134	3/28/2013	Pub	Appeals; Case Record; Financial Records; Legal Advertising; Municipal Code	1990 - 2012	2016	Kristine Lawler	City Clerk	Review box in 2016 for records ready for destruction. Many files are permanent
129	949	4183	8/16/2013	Both	Closed Business Licenses 2011	1/1/11-12/31/11	2016	Kathy Norris	Finance	
130	959	4511	10/27/2015	Con	General Billing Statements	1/2012 - 11/2012	2016	Jan Newell	Finance	General Billing Statements
131	960	4512	10/27/2015	Con	General Billing	7/2012 - 11/2012	2016	Jan Newell	Finance	General Billing, Airport, DUI Booking Fees, Misc.
132	965	4519	10/27/2015	Con	General Billing Statements	12/2012 - 6/2013	2017	Jan Newell	Finance	General Billing Batch Reports

RECORDS SCHEDULED FOR DESTRUCTION 12-19-18

Item No.	LOC.	BOX #	Date Rec'd	Con / Pub	Record Title	RECORD DATES	RETAIN UNTIL	USER/SENDER	DEPARTMENT	COMMENT
133	966	4520	10/27/2015	Con	General Billing Batch Reports	11/2012 - 6/2013	2017	Jan Newell	Finance	General Billing Batch Reports
134	983	4184	8/16/2013	Both	Closed Business Licenses 2011	1/1/11-12/31/11	2016	Kathy Norris	Finance	
135	993	4185	7/9/2012	Con	Misc. Accounts Receivable Billing	10/1/11-5/1/11	2016	Kathy Norris	Finance	
136	995	4186	8/16/2013	Both	Closed Business Licenses 2012	1/1/12-12/31/12	2017	Kathy Norris	Finance	
137	997	4187	8/16/2013	Both	Closed Business Licenses 2012	1/1/12-12/31/13	2017	Kathy Norris	Finance	
138	998	4137	4/10/2013	Pub	General Subject Files (Misc - See Detailed Transfer Notice)	1978 - 2010	2017	Kristine Lawler	City Clerk	Some files contained are Permanent. Added 3/24/16 - Requisition Books 1995-2006
139	1012	2488		Pub	Pool Records	1998	2017	Wright	Community Services	
140	1013	2489		Pub	Pool Records	1997	2016	Wright	Community Services	
141	1024	3266		Con	Miscellaneous Recreation Files	1993 - 1999	2017	Maya Simerson	Community Services	
142	1033	2509		Pub	Day Camp	1995 - 1997	2016	Wright	Community Services	
143	1034	2510		Pub	Day Camp	1996 - 1999	2016	Wright	Community Services	
144	1035	2511		Pub	Misc. Deposits	1994 - 2001	2017	Wright	Community Services	
145	1036	2512		Pub	Misc. Payment Forms	2000 - 2001	2017	Wright	Community Services	
146	1061	4201	10/25/2013	con	General Subject Files	1997 - 2012	2017	Kristine Lawler	City Clerk	Some files are permanent. Need to go through.
147	1116	4528	11/5/2015	Con	Bids and Proposals (Unsuccessful)	2014	2016	Ashley Cocco	City Clerk	14-01 to 14-15 Unsuccessful Bids
148	1195	3999	11/8/2011	Con	Billing Records utility payment stubs	7/2/10-8/13/10	2016	Melody Harris	Finance	
149	Police File Room	001	11/13/2018	Con	Administrative/Internal Investigation; Use of Force Supervisory Review; Radar Calibration Records	1991-2015	2018	Sean Kaeser	Police	



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Amending the Appendix to the Conflict of Interest Code to Reflect a Current List of Economic Disclosure Filers.

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Redlined Appendix to Conflict of Interest Code](#)

[Attachment 2 - Public Notice](#)

[Attachment 3 - Resolution with Exhibit A](#)

Summary: The City Council will consider adopting a resolution amending the Appendix to the Conflict of Interest Code to reflect a current list of economic disclosure filers.

Background: Each even numbered year, the Fair Political Practices Commission (FPPC) asks cities to conduct a biennial review of the agency's Conflict of Interest Code, which determines what employees within the organization, and contractors working for the organization, must file economic disclosure forms, also known as Form 700. The last time an amendment to the City of Ukiah's Conflict of Interest Code appendix was made was on January 20, 2016.

On September 19, 2018, the City Council directed the City Clerk to modify the Conflict of interest code per the FPPC guidelines, seek review from the City Attorney, provide a 45-day public comment period for the suggested changes, and schedule a public hearing to consider adoption of the modified Conflict of Interest

RECOMMENDED ACTION: Adopt Resolution amending the Appendix to the Conflict of Interest Code to reflect a current list of economic disclosure filers.

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: David Rapport, City Attorney

Approved: _____


Sage Sangiacomo, City Manager

Code.

Using the guidelines provided by the FPPC, the City Clerk has added new designations, along with new positions, and Boards and Commissions that had not been included before, but fit the criteria provided by the FPPC as needing to be listed on the Conflict of Interest Code. These changes are shown on the redlined version of the current Code Appendix (Attachment 1), and were reviewed by the City Attorney.

Per the guidelines, a public notice with a 45-day comment period was distributed among all employees, and posted online, in the glass cabinet in front of the civic center, and in the Public View Binder on October 12, 2018 (Attachment 2). Per the notice deadline of November 13, 2018, no public hearing was requested, and no comments were received; therefore, a public hearing is not required.

Discussion: Staff is recommending that Council adopt the Resolution (Attachment 3 – with clean copy of appendix as Exhibit A) amending the appendix to the Conflict of Interest Code to reflect the current designations and list of economic disclosure positions.

EXHIBIT A
APPENDIX TO CONFLICT OF INTEREST CODE
DISCLOSURE CATEGORIES ~~FOR CONFLICT OF INTEREST CODE~~
EXHIBIT A

RANGE OF DUTIES DISCLOSURE CATEGORIES	POSITIONS	REPORTABLE BUSINESS
1. <u>Full Disclosure for High Level Officials with Broad and Indefinable Duties</u> Employees whose duties are broad and indefinable	Mayor*, Councilmembers*, City Manager*, City Attorney*, City Treasurer*, <u>Planning Commissioners*</u> , <u>Deputy City Manager</u> , Finance Director, Police Chief, Fire Chief, Planning Commissioners* , Building Board of Appeals , Planning & Community Development Director , Police Captain, Public Works Director/City Engineer, Risk Manager/HR Director, Electric Utility Director, Water/Sewer Director, <u>Building Board of Appeals</u> , <u>Demolition Permit Review Committee</u> , <u>Design Review Board</u> , <u>Investment Oversight Committee</u> ; <u>Traffic Engineering Committee</u>	<u>All investments and business positions in business entities, sources of income (including receipt of gifts, loans, and travel payments) from businesses doing businesses with the City of Ukiah, and real property located within one mile of the city limits.</u> All sources of income, interests in real property and investments and business positions in business entities
2. <u>Procurement Decisions – Agency-wide Authority</u> Employees whose duties involve contracting or purchasing for supplies for the entire City	City Clerk, Deputy City Clerk , Deputy Public Works Director, <u>Senior Civil Engineer</u> , <u>Engineering Analyst</u> , Purchasing Procurement Manager, Buyer <u>(two positions)</u> , Information Technology (IT) Coordinator , Finance Controller, Project and Grant Administrator, Senior Management Analyst	<u>Investments and business positions in business entities and sources of income (including receipt of gifts, loans, and travel payments) if the business entity or source provides leased facilities, products, equipment, vehicles, machinery or services (including training or consulting services) of the type utilized by the Agency.</u> , which provide services, supplies and materials, machinery or equipment of the type utilized by the entire City (Excluding Schedules B & C1)
3. <u>Procurement Decisions – Limited Authority</u> Employees whose duties involve contracting or purchasing for supplies in a specific department	Airport Manager, Recreation Supervisor, Community Services Administrator, Museum Director, Electric Supervisor, Senior Civil Engineer , Electrical Distribution Engineer, Water Treatment Plant Supervisor, Wastewater Treatment Plant Supervisor, Water/Sewer/Streets Supervisor, Facilities Administrator, Police Lieutenant	<u>Investments and business positions in business entities, and sources of income and sources of income (including receipt of gifts, loans, and travel payments) if the business entity or source provides leased facilities, products, equipment, vehicles, machinery or services (including training or consulting services) of the type utilized by the position's Department/Division/Unit</u> which provide services, supplies, materials, machinery, or equipment of the type utilized by the designated employee's department (all schedules excluding Schedules B & C1)
3-4. <u>Information Technology</u>	<u>Information Technology (IT) Administrator</u>	<u>Investments and business positions in business entities and sources of income (including receipt of gifts, loans and travel payments) if the business entity or source provides information technology or telecommunications goods, products or services including computer hardware or software companies, computer consultant services, IT training companies, data processing firms and media services</u>

5. Grant Funding	Project and Grant Administrator (two positions)	Investments and business positions in business entities and sources of income (including receipt of gifts, loans, and travel payments) if the business entity or source is of the type to receive grants or other funding from or through the Agency.
6. Regulatory/Licenses/Permits	Building Official, Building Inspector	Investments and business positions in business entities and sources of income (including receipt of gifts, loans, and travel payments) if the business entity or source is subject to the Agency's regulatory, permit or licensing authority.

* Included solely for disqualification purposes. Disclosure requirements imposed by Government Code Section 87200. Solely required to complete Form 700 or any successor form. (See 2 C.C. R. §18730, Section 3.)

Note: If the City hires "consultants" as defined in 2 C.C.R. §12700, whether or not the consultant has a disclosure obligation and the extent of that obligation will be determined in accordance with the City Manager Consultant Disclosure Policy as adopted on June 7, 2007. Pursuant to that policy, the City Clerk shall forward a copy of this determination to the Fair Political Practices Commission (FPPC).



45-DAY PUBLIC NOTICE AND COMMENT PERIOD

NOTICE OF INTENTION TO AMEND THE CONFLICT-OF-INTEREST CODE OF THE CITY OF UKIAH

NOTICE IS HEREBY GIVEN that the City of Ukiah pursuant to the authority vested in it by section 87306 of the Government Code, proposes amendment to its Conflict-of-Interest Code. A comment period has been established commencing on October 12, 2018, and closing on November 26, 2018. All inquiries should be directed to the contact listed below.

The City of Ukiah proposes to amend its conflict of interest code to include employee positions that involve the making or participation in the making of decisions that may foreseeably have a material effect on any financial interest, as set forth in subdivision (a) of section 87302 of the Government Code. The amendment carries out the purposes of the law and no other alternative would do so and be less burdensome to affected persons.

In addition to other technical modifications, the changes to the conflict of interest code include:

1. The Deputy City Manager is assigned to the broadest disclosure category, Category 1 on the revised City of Ukiah Conflict of Interest Code. The Deputy City Manager reports to the City Manager, and is responsible for acting as City Manager in the City Manager's absence and is involved in the City's economic development. The Deputy City Manager will frequently make or participate in making decisions that may have a material effect on all of the entities in all of the required disclosure categories.
2. The below listed Boards and Commission are being assigned to the broadest disclosure category, Category 1 (*this list does not include the Planning Commission or the Building Board of Appeals which already exists on the Conflict of Interest Code*). Each of these Boards and Commissions are instrumental in advising or making recommendations to the City Council without significant intervening substantive review:
 - a. Demolition Permit Review Committee
 - b. Design Review Board
 - c. Investment Oversight Committee
 - d. Traffic Engineering Committee
3. The Senior Civil Engineer and the Engineering Analyst are assigned to the *Procurement Decisions – Agency-wide Authority*, Category 2 on the revised City of Ukiah Conflict of Interest Code. The Senior Civil Engineer and the Engineering Analyst are instrumental in writing or making recommendations for bid specifications for city-wide projects, and for procuring or making recommendations for the procurement of materials for city-wide projects.
4. The Information Technology (IT) Administrator was previously listed in Category 2 as an Information Technology (IT) Coordinator, but is being reassigned to *Information Technology* category, which is Category 4, which did not exist on the previous Conflict of Interest Code. The Information Technology (IT) Administrator is instrumental in the procurement of technological materials and/or services, advising, or making recommendations for the procurement of technological materials and/or services that may have a material effect on all of the entities in all of the required disclosure categories.
5. The Project and Grant Administrator (two positions) were listed under Category 2, and are being reassigned to the *Grant Funding* category, which is Category 5, which did not previously exist on the Conflict of Interest Code. The Project and Grant Administrators are instrumental in writing grants and acquiring funding for city-wide projects that may have a material effect on all of the entities in all of the required disclosure categories.

6. The Building Official and Building Inspector are being assigned to the *Regulatory/Licenses/Permits* category, which is Category 6 on the revised City of Ukiah Conflict of Interest Code. The Building Official and Building Inspector are responsible for regulating and issuing permits for city-wide projects, that may also have a material effect on all of the entities in all of the required disclosure categories.

Information on the code amendment is available on the City's website at: <http://www.cityofukiah.com/public-records-request/> (on the Economic Disclosures tab), or may be obtained from Kristine Lawler, City Clerk at (707) 463-6217 or klawler@cityofukiah.com.

Any interested person may submit written comments relating to the proposed amendment by submitting them no later than November 26, 2018, or at the conclusion of the public hearing, if requested, whichever comes later. At this time, no public hearing is scheduled. A person may request a hearing no later than Tuesday, November 13, 2018.

The City of Ukiah has determined that the proposed amendments:

1. Impose no mandate on local agencies or school districts.
2. Impose no costs or savings on any state agency.
3. Impose no costs on any local agency or school district that are required to be reimbursed under Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.
4. Will not result in any nondiscretionary costs or savings to local agencies.
5. Will not result in any costs or savings in federal funding to the state.
6. Will not have any potential cost impact on private persons, businesses or small businesses.

All inquiries concerning this proposed amendment and any communication required by this notice should be directed to: Kristine Lawler, City Clerk at (707) 463-6217 or klawler@cityofukiah.com.

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING THE APPENDIX TO THE CONFLICT OF INTEREST CODE

WHEREAS,

1. The Political Reform Act, Government Code § 81000, et seq., requires state and local government agencies to adopt and promulgate conflict of interest codes; and
2. The Fair Political Practices Commission (FPPC) has adopted a regulation (2 C.C.R. § 18730) containing the terms of a standard conflict of interest code, which can be incorporated by reference and may be amended by the FPPC after public notice and hearings to conform to amendments in the Act; and
3. On March 6, 1991, in Resolution No. 91-46, the City Council adopted the standard conflict of interest code by reference; and
4. Resolution No. 91-46 contained an Appendix which set forth the disclosure categories for the various positions in the City of Ukiah government who make decisions that could affect an economic interest; and
5. Under Government Code § 87306.5 every other year beginning in 1992, the City Council must either amend its City Code or determine that no amendments are necessary; and
6. Various designations, job titles, and duties have changed since the Appendix was last modified on January 20, 2016, and the Appendix requires amendment to reflect the currently effective job titles and duties within the City of Ukiah.

NOW, THEREFORE, BE IT RESOLVED, that this Resolution supersedes all other resolutions establishing the Appendix to the Conflict of Interest Code in the City of Ukiah and the attached Appendix (Exhibit A) to the Conflict of Interest Code is hereby adopted, effective December 19, 2018, and shall remain in effect until further amended by resolution of the City Council.

PASSED AND ADOPTED this 19th day of December 2018, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Maureen Mulheren, Mayor

ATTEST:

Kristine R. Lawler, City Clerk

EXHIBIT A
APPENDIX TO CONFLICT OF INTEREST CODE
DISCLOSURE CATEGORIES

DISCLOSURE CATEGORIES	POSITIONS	REPORTABLE BUSINESS
1. Full Disclosure for High Level Officials with Broad and Indefinable Duties	Mayor*, Councilmembers*, City Manager*, City Attorney*, City Treasurer*, Planning Commissioners*, Deputy City Manager, Finance Director, Police Chief, Fire Chief, Community Development Director, Police Captain, Public Works Director/City Engineer, Risk Manager/HR Director, Electric Utility Director, Water/Sewer Director, Building Board of Appeals, Demolition Permit Review Committee, Design Review Board, Investment Oversight Committee; Traffic Engineering Committee	All investments and business positions in business entities, sources of income (including receipt of gifts, loans, and travel payments) from businesses doing businesses with the City of Ukiah, and real property located within the city or within one mile of the city limits.
2. Procurement Decisions – Agency-wide Authority	City Clerk, , Deputy Public Works Director, Senior Civil Engineer, Engineering Analyst, Purchasing Procurement Manager, Buyer (two positions), , ,	Investments and business positions in business entities and sources of income (including receipt of gifts, loans, and travel payments) if the business entity or source provides leased facilities, products, equipment, vehicles, machinery or services (including training or consulting services) of the type utilized by the Agency.
3. Procurement Decisions – Limited Authority	Airport Manager, Recreation Supervisor, Community Services Administrator, Museum Director, Electric Supervisor, , Electrical Distribution Engineer, Water Treatment Plant Supervisor, Wastewater Treatment Plant Supervisor, Water/Sewer/Streets Supervisor, Facilities Administrator, Police Lieutenant	Investments and business positions in business entities, and sources of income and sources of income (including receipt of gifts, loans, and travel payments) if the business entity or source provides leased facilities, products, equipment, vehicles, machinery or services (including training or consulting services) of the type utilized by the position’s Department/Division/Unit
4. Information Technology	Information Technology (IT) Administrator	Investments and business positions in business entities and sources of income (including receipt of gifts, loans and travel payments) if the business entity or source provides information technology or telecommunications goods, products or services including computer hardware or software companies, computer consultant services, IT training companies, data processing firms and media services
5. Grant Funding	Project and Grant Administrator (two positions)	Investments and business positions in business entities and sources of income (including receipt of gifts, loans, and travel payments) if the business entity or source is of the type to receive grants or other funding from or through the Agency.
6. Regulatory/Licenses/Permits	Building Official, Building Inspector	Investments and business positions in business entities and sources of income (including receipt of gifts, loans, and travel payments) if the business entity or source is subject to the Agency’s regulatory, permit or licensing authority.

* Included solely for disqualification purposes. Disclosure requirements imposed by Government Code Section 87200. Solely required to complete Form 700 or any successor form. (See 2 C.C. R. §18730, Section 3.)

Note: If the City hires "consultants" as defined in 2 C.C.R. §12700, whether or not the consultant has a disclosure obligation and the extent of that obligation will be determined in accordance with the City Manager Consultant Disclosure Policy as adopted on June 7, 2007. Pursuant to that policy, the City Clerk shall forward a copy of this determination to the Fair Political Practices Commission (FPPC).



AGENDA SUMMARY REPORT

SUBJECT: Report of Contract with Ginny Feth-Michel for Finance Support Services in the Amount of \$20,000; Approve Amending the Contract.

DEPARTMENT: Finance

PREPARED BY: Mary Horger

ATTACHMENTS:

[Attachment 1 - C# 1819137 - Feth-Michel](#)

Summary: Council will receive a report of a contract with Ginny Feth-Michel, CPA for Finance Support Services, and consider approval of amending the contract.

Background: In late September, the Finance Department's Senior Accountant retired. With the Finance Department being in the midst of preparing for the 17/18 fiscal year audit, as well as putting together the data and reports in order to complete the 17/18 fiscal year Comprehensive Annual Financial Report (CAFR), it was clear that immediate outside services were needed to assist the department moving forward.

Discussion: In mid-October, the City entered into an agreement (Attachment 1) with Ginny Feth-Michel, CPA, in an amount not-to-exceed \$20,000, to provide assistance with the preparation of the City's 2018 CAFR, perform accounting and account reconciliation processes, as well as provide training and mentoring to department staff in the area of accounting, while the Finance Director works to re-assess and develop current resources toward a permanent path.

RECOMMENDED ACTION: Receive the report of a contract with Ginny Feth-Michel for Finance Support Service in the amount of \$20,000; approve amending the current contract for an additional \$52,800, for a total of \$72,800.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 10013400.52100: \$45,150

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: General Fund

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 1819-137

COORDINATED WITH: Dan Buffalo, Director of Finance

Approved: _____


Sage Sangiacomo, City Manager

Ms. Feth-Michel has been a CPA for 38 years, which includes experience assisting municipal finance departments with transition. She has provided valuable services during this provisional time. It is anticipated that the City will continue to benefit from her services until at least June 30, 2019. This will require amending the current contract to include an additional \$52,800. To finance this cost, the budget for the Accounting Division of the Finance Department will be adjusted to reflect \$28,000 of salary savings as a result of the retirement, as well as re-appropriating professional services allocated to conduct a Transient Occupancy Tax audit and property tax audit, totaling the difference of \$24,800. Those programmed projects will be deferred until the next fiscal year and funding for them will be requested as part of the 2019-20 budget.

It is therefore staff's recommendation to receive the report of a contract with Ginny Feth-Michel for Finance Support Service in the amount of \$20,000 and approve amending the current contract for an additional \$52,800 for a total of \$72,800.

AGREEMENT FOR
PROFESSIONAL CONSULTING SERVICES

This Agreement, made and entered into this 17th day of October, 2018 ("Effective Date"), by and between CITY OF UKIAH, CALIFORNIA, hereinafter referred to as "City" and Ginny Feth-Michel, a _____sole-proprietorship_____ [sole proprietorship, corporation, partnership, limited partnership, limited liability company, etc.] organized and in good standing under the laws of the state of California_____, hereinafter referred to as "Consultant".

RECITALS

This Agreement is predicated on the following facts:

- a. City requires consulting services related to providing assistance with the preparation of the City's 2018 Comprehensive Annual Financial Report, and mentoring Finance department staff.
- b. Consultant represents that it has the qualifications, skills, experience and properly licensed to provide these services, and is willing to provide them according to the terms of this Agreement.
- c. City and Consultant agree upon the Scope-of-Work and Work Schedule attached hereto as Attachment "A", describing contract provisions for the project and setting forth the completion dates for the various services to be provided pursuant to this Agreement.

TERMS OF AGREEMENT

1.0 DESCRIPTION OF PROJECT

- 1.1 The Project is described in detail in the attached Scope-of-Work (Attachment "A").

2.0 SCOPE OF SERVICES

- 2.1 As set forth in Attachment "A".

- 2.2. Additional Services. Additional services, if any, shall only proceed upon written agreement between City and Consultant. The written Agreement shall be in the form of an Amendment to this Agreement.

3.0 CONDUCT OF WORK

- 3.1 Time of Completion. Consultant shall commence performance of services as required by the Scope-of-Work upon receipt of a Notice to Proceed from City and shall complete the work to the City's reasonable satisfaction.

4.0 COMPENSATION FOR SERVICES

- 4.1 Basis for Compensation. For the performance of the professional services of this Agreement, Consultant shall be compensated on a time and expense basis not to exceed a guaranteed maximum dollar amount of \$20,000, unless agreed to in writing by

both parties. Labor charges shall be based upon hourly billing rates for the various classifications of personnel employed by Consultant to perform the Scope of Work, subject to the limitations and qualifications contained under the headings My Services, Your Responsibilities and Other Matters, as set forth in the attached Attachment A, which shall include all direct and indirect costs and expenses of every kind or nature.

- 4.2 Changes. Should changes in compensation be required because of changes to the Scope-of-Work of this Agreement, the parties shall agree in writing to any changes in compensation. "Changes to the Scope-of-Work" means different activities than those described in Attachment "A" and not additional time to complete those activities than the parties anticipated on the date they entered this Agreement.
- 4.3 Sub-contractor Payment. The use of sub-consultants or other services to perform a portion of the work of this Agreement shall be approved by City prior to commencement of work. The cost of sub-consultants shall be included within guaranteed not-to-exceed amount set forth in Section 4.1.
- 4.4 Terms of Payment. Payment to Consultant for services rendered in accordance with this contract shall be based upon submission of monthly invoices for the work satisfactorily performed prior to the date of the invoice less any amount already paid to Consultant, which amounts shall be due and payable thirty (30) days after receipt by City. The invoices shall provide a description of each item of work performed, the time expended to perform each task, the fees charged for that task, and the direct expenses incurred and billed for. Invoices shall be accompanied by documentation sufficient to enable City to determine progress made and to support the expenses claimed.

5.0 ASSURANCES OF CONSULTANT

- 5.1 Independent Contractor. Consultant is an independent contractor and is solely responsible for its acts or omissions. Consultant (including its agents, servants, and employees) is not the City's agent, employee, or representative for any purpose.

It is the express intention of the parties hereto that Consultant is an independent contractor and not an employee, joint venturer, or partner of City for any purpose whatsoever. City shall have no right to, and shall not control the manner or prescribe the method of accomplishing those services contracted to and performed by Consultant under this Agreement, and the general public and all governmental agencies regulating such activity shall be so informed.

Those provisions of this Agreement that reserve ultimate authority in City have been inserted solely to achieve compliance with federal and state laws, rules, regulations, and interpretations thereof. No such provisions and no other provisions of this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between Consultant and City.

Consultant shall pay all estimated and actual federal and state income and self-employment taxes that are due the state and federal government and shall furnish and pay worker's compensation insurance, unemployment insurance and any other benefits required by law for himself and his employees, if any. Consultant agrees to indemnify and hold City and its officers, agents and employees harmless from and against any claims or demands by federal, state or local government agencies for any such taxes or benefits due but not paid by Consultant, including the legal costs associated with defending against any audit, claim, demand or law suit.

Consultant warrants and represents that it is a properly licensed professional or professional organization with a substantial investment in its business and that it maintains its own offices and staff which it will use in performing under this Agreement.

- 5.2 Conflict of Interest. Consultant understands that its professional responsibility is solely to City. Consultant has no interest and will not acquire any direct or indirect interest that would conflict with its performance of the Agreement. Consultant shall not in the performance of this Agreement employ a person having such an interest. If the City Manager determines that the Consultant has a disclosure obligation under the City's local conflict of interest code, the Consultant shall file the required disclosure form with the City Clerk within 10 days of being notified of the City Manager's determination.

6.0 INDEMNIFICATION

- 6.1 Insurance Liability. Without limiting Consultant's obligations arising under Paragraph 6.2 Consultant shall not begin work under this Agreement until it procures and maintains for the full period of time allowed by law, surviving the termination of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with its performance under this Agreement.

A. Minimum Scope of Insurance

1. Automobile Liability: \$500,000 combined single limit per accident for bodily injury and \$100,000 property damage.
2. Accountants Professional Liability Insurance: \$1,000,000 per occurrence.
3. Professional Liability Coverage

If written on a claims-made basis, the retroactivity date shall be the effective date of this Agreement. The policy period shall extend one year from date of final invoice.

B. Subcontractors

Consultant shall include all subcontractors or sub-consultants as insured under its policies or shall furnish separate certificates and endorsements for each sub-contractor or sub-consultant. All coverage for sub-contractors or sub-consultants shall be subject to all insurance requirements set forth in this Paragraph 6.1.

- 6.2 Indemnification. Notwithstanding the foregoing insurance requirements, and in addition thereto, Consultant agrees, for the full period of time allowed by law, surviving the termination of this Agreement, to indemnify the City for any claim, cost or liability that arises out of, or pertains to, or relates to any negligent act or omission or the willful misconduct of Consultant in the performance of services under this contract by Consultant, but this indemnity does not apply to liability for damages for death or bodily injury to persons, injury to property, or other loss, arising from the sole negligence, willful misconduct or defects in design by the City, or arising from the active negligence of the City.

"Indemnify," as used herein includes the expenses of defending against a claim and the payment of any settlement or judgment arising out of the claim. Defense costs include all costs associated with defending the claim, including, but not limited to, the fees of attorneys, investigators, consultants, experts and expert witnesses, and litigation expenses.

References in this paragraph to City or Consultant, include their officers, employees, agents, and subcontractors.

7.0 CONTRACT PROVISIONS

- 7.1 Ownership of Work. All documents furnished to Consultant by City and all documents or reports and supportive data prepared by Consultant under this Agreement are owned and become the property of the City upon their creation and shall be given to City immediately upon demand and at the completion of Consultant's services at no additional cost to City. Deliverables are identified in the Scope-of-Work, Attachment "A". All documents produced by Consultant shall be furnished to City in digital format and hardcopy. Consultant shall produce the digital format, using software and media approved by City.
- 7.2 Governing Law. Consultant shall comply with the laws and regulations of the United States, the State of California, and all local governments having jurisdiction over this Agreement. The interpretation and enforcement of this Agreement shall be governed by California law and any action arising under or in connection with this Agreement must be filed in a Court of competent jurisdiction in Mendocino County, subject to any mandatory change of venue required by Code Civ. Proc. Section 394.
- 7.3 Entire Agreement. This Agreement plus its Attachment(s) and executed Amendments set forth the entire understanding between the parties.
- 7.4 Severability. If any term of this Agreement is held invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in effect.
- 7.5 Modification. No modification of this Agreement is valid unless made with the agreement of both parties in writing.
- 7.6 Assignment. Consultant's services are considered unique and personal. Consultant shall not assign, transfer, or sub-contract its interest or obligation under all or any portion of this Agreement without City's prior written consent.
- 7.7 Waiver. No waiver of a breach of any covenant, term, or condition of this Agreement shall be a waiver of any other or subsequent breach of the same or any other covenant, term or condition or a waiver of the covenant, term or condition itself.
- 7.8 Termination. This Agreement may only be terminated by either party: 1) for breach of the Agreement; 2) because funds are no longer available to pay Consultant for services provided under this Agreement; or 3) City has abandoned and does not wish to complete the project for which Consultant was retained. A party shall notify the other party of any alleged breach of the Agreement and of the action required to cure the breach. If the breaching party fails to cure the breach within the time specified in the notice, the contract shall be terminated as of that time. If terminated for lack of funds or abandonment of the project, the contract shall terminate on the date notice of termination is given to Consultant. City shall pay the Consultant only for services

performed and expenses incurred as of the effective termination date. In such event, as a condition to payment, Consultant shall provide to City all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Agreement. Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder, subject to off-set for any direct or consequential damages City may incur as a result of Consultant's breach of contract.

7.9 Execution of Agreement. This Agreement may be executed in duplicate originals, each bearing the original signature of the parties. Alternatively, this Agreement may be executed and delivered by facsimile or other electronic transmission, and in more than one counterpart, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. When executed using either alternative, the executed agreement shall be deemed an original admissible as evidence in any administrative or judicial proceeding to prove the terms and content of this Agreement.

8.0 NOTICES

Any notice given under this Agreement shall be in writing and deemed given when personally delivered or deposited in the mail (certified or registered) addressed to the parties as follows:

CITY OF UKIAH
DEPT. OF FINANCE
300 SEMINARY AVENUE
UKIAH, CALIFORNIA 95482-5400

GINNY FETH-MICHEL, CPA
32590 OCEAN MEADOWS CIRCLE
FORT BRAGG, CALIFORNIA 95437

9.0 SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement the Effective Date:

CONSULTANT

BY:  _____

10/25/18
Date

GINNY FETH-MICHEL, CPA

567-15-1286
IRS IDN Number

CITY OF UKIAH

BY:  _____
SAGE SANGIACOMO
CITY MANAGER

11-2-18
Date

ATTEST

 _____
CITY CLERK

11-2-18
Date

Attachment A – Scope of Work – Contract 1819137 – Ginny Feth-Michel, CPA

October 19, 2018

I am pleased to confirm my understanding of the services the City of Ukiah ("City") has asked me to perform. Please read this scope of work carefully because it is important that all parties understand and accept the terms under which I have agreed to perform services as well as the responsibilities of the respective parties under this agreement.

My Services

I will apply the agreed-upon procedures listed below solely to assist the City with completing the City's 2018 Comprehensive Annual Financial Report and mentoring finance department staff in the areas of accounting procedures and financial monitoring. My engagement to apply agreed-upon procedures will be performed in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the City's management, and I will require a written acknowledgment of that responsibility at the end of my engagement. Consequently, I make no representation regarding the sufficiency of the procedures or my report, either for the purpose for which my services have been requested or for any other purpose. If, for any reason, I am unable to complete the procedures, I will describe any restrictions on the performance of the procedures in a report or will withdraw without issuing a report as a result of this engagement.

My engagement will be designed to perform the following agreed-upon procedures:

- Assist the City, as directed, with the completion of the City's 2018 Comprehensive Annual Financial Report, and
- Mentoring finance department staff, as specified by the City, in the areas of accounting procedures and financial monitoring.

At the end of my engagement, I will present the results of applying the agreed-upon procedures in the form of my findings in a report. My accountants' report should be used only by the originally intended users and will include a statement indicating that had I performed additional procedures, other matters might have come to my attention that would have been reported to the City. As such, using this report for anything other than the original intent of the agreed-upon procedures could mislead the readers. The City must notify me immediately if the original users of the report change.

As determined by the City, the users of my report will be:

- Daniel Buffalo, Director of Finance
- Sage Sangiacomo, City Manager

By signing the agreement, the City acknowledges and understands that my engagement is limited in scope and will be confined to the agreed-upon procedures. Because these procedures do not constitute an examination or review, I will not express an opinion on these procedures, nor the sufficiency of these procedures for the City's intended purpose.

My engagement cannot be relied upon to disclose errors, irregularities, or illegal acts, including fraud or defalcations that may exist. I will inform the City of any material errors that come to my attention and I will inform the City of any fraudulent financial reporting or misappropriation of assets that comes to my attention. I will also

inform the City of any violations of laws or governmental regulations that come to my attention, unless clearly inconsequential.

As this engagement is not designed to be a fraud audit, the City understands and accepts the inherent limitations of the services described in this agreement.

Your Responsibilities

By signing the agreement, the City acknowledges and understands that the City is responsible for ensuring compliance with financial reporting standards, generally accepted accounting principles and for determining the appropriateness of the agreed upon procedures for the City's specific purpose.

I understand that the City will provide me with the basic information required for my services and that the City is responsible for the accuracy and completeness of that information. This responsibility includes providing me with access to all records relevant to the subject matter and the agreed-upon procedures, and any information that I may request to perform the procedures the City has agreed upon; as well as allowing me unrestricted access to individuals within the organization from whom I may determine it necessary to obtain information.

In addition, the City is responsible for all management decisions and functions. That responsibility includes designating qualified individuals with suitable skills, knowledge and/or experience to be responsible and accountable for overseeing the agreed upon procedures I provide, as well as evaluating the adequacy and results of those services performed. The City is responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

At the conclusion of my engagement, the City agrees to provide me with a management representation letter that will confirm your understanding of your responsibilities as defined in this letter, which includes your responsibility for selecting the procedures I will perform and for determining that such procedures are appropriate for the City's particular purpose.

Other Matters

In accordance with the terms and conditions of this agreement, the City of Ukiah ("City") shall be responsible for the accuracy and completeness of all data, information and representations provided to me for purposes of this engagement. Because of the importance of the City's oral and written representations to the effective performance of my services the City releases and indemnifies me from any and all claims, liabilities, costs and expenses attributable to any misrepresentation by the City's representatives.

My fee for this engagement will be at \$100 per hour. I will bill for services provided in the City office and for telephone consultation in 15-minute increments and for travel time from my home in Fort Bragg, CA to the City. Payment for service is due when rendered, and monthly billings will be submitted as work progresses and expenses are incurred. If billings are not paid when due, at my election, I may stop all work until the City's account is brought current, or I may withdraw from this engagement. The City acknowledges and agrees that I am not required to continue work in the event of the City's failure to pay on a timely basis for services rendered as required by this engagement letter. The City further acknowledges and agrees that in the event I stop work or withdraw from this engagement as a result of the City's failure to pay on a timely basis for services rendered as required by this engagement letter, I shall not be liable for any damages that occur as a result of my ceasing to render services.

It is my policy to keep records related to this engagement for seven (7) years. However, I do not keep any original client records, so I will return those to the City at the completion of the services rendered under this engagement. When records are returned to the City, it is the City's responsibility to retain and protect their records for possible future use, including potential examination by any government or regulatory agencies.

By signing the agreement, the City acknowledges and agrees that upon the expiration of the seven (7) year period I shall be free to destroy my records related to this engagement.

If any dispute arises among the parties hereto, the parties agree to first try in good faith to settle the dispute by mediation administered by a mutually agreed upon mediator before restoring to litigation, except that under all circumstances the mediator must follow the laws of California. The costs of any mediation proceeding shall be shared equally by all parties.

I plan to begin my procedures on October 31, 2018.



AGENDA SUMMARY REPORT

SUBJECT: Approval of Friends of the Library's Grant Application to the Community Foundation for a Needs Assessment for Library Upgrades, and Consideration of Request for up to \$2,500 in Matching Funds Utilizing Asset Forfeiture Funds.

DEPARTMENT: Administration

PREPARED BY: Shannon Riley

ATTACHMENTS:

[Attachment 1 - Community Foundation Draft Grant Ukiah Library](#)

[Attachment 2 -Summary of Needs Assessment- Ukiah Valley Library](#)

Summary: The Friends of the Library have prepared a grant application in the amount of \$10,000 to the Community Foundation for a needs assessment related to upgrades at the library facility. The City Council's support is requested, as the library building is owned by the City of Ukiah. Additionally, a contribution of up to \$2,500 of the required matching funds is requested.

Background: A library has been a significant fixture in Ukiah since 1906 and has operated in three locations since that time. First, the library was opened in an upstairs room at the corner of W. Smith and N. State Streets. Then, between 1914 and 1972, it operated from the building at the corner of W. Clay and S. State Streets (now Beverly Sanders Realty). Plans for the current library at the corner of E. Perkins and Main Street began in 1968 when the City of Ukiah and the County of Mendocino partnered to merge libraries. That partnership continues today, with the City of Ukiah providing the building and the County providing the staffing

RECOMMENDED ACTION: Approve of Friends of the Library's grant application to the Community Foundation for a needs assessment for library upgrades, and authorize request of up to \$2,500 in matching funds from Asset Forfeiture.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: Asset Forfeiture; 63020210.59105, \$2,500

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Friends of the Library

Approved:


Sage Sangiacomo, City Manager

and day-to-day operations.

Discussion: In addition to changes in location, the Ukiah Library has persevered through monumental changes in how information is delivered. For perspective, see the following segment of a 1993 memo from Librarian Pat Hunt to the City Manger:

"My first glimpse of the Internet with a Mac-like interface was a demo given by Andrea McCurdy at Autodesk...The Internet is inexplicable. Like the Universe it is too big and all encompassing and varied and amorphous to explain. Let's just say we want it. It is good. It has people and information that we need to know. It is very cheap. Most of what it has to offer is free..."

Today, the Library still works to keep up with the changing times. As part of that effort, the Friends of the Library are seeking Council's support for a \$10,000 grant application to the Community Foundation for a needs assessment. That assessment will provide the foundation for facility upgrades, which may or may not include modifications to the building. See Attachment #1 for the full application and additional details.

As the grant requires a matching funds component, the Friends of the Library are requesting that the City and the County (from their Library Services Fund) each contribute up to \$2,500 (Attachment #2). The Friends of the Library would contribute \$5,000.

Library operations are not the City's responsibility and there is no General Fund money budgeted for this project; however, for this one-time request, asset forfeiture funds may be utilized. It's important to note that the Library Special Transaction and Use Tax passed in 2011 is supported in large part from the sales tax generated from within the City of Ukiah.

City Staff recommends support for this application; as well as a one-time use of up to \$2,500 of the matching funds requirement from the asset forfeiture account.

DRAFT MENDOCINO COMMUNITY FOUNDATION GRANT APPLICATION***Needs Assessment: Ukiah Valley Library*****PART 1 Organizational Information**

Organization Name Friends of the Ukiah Valley Library

Organization Tax ID 94-2659875

Organization Type 501 (c)

Organization Address: 105 N.Main Street, Ukiah, CA 95482

Organization Website: ukiahfol.com

Organization Primary Contact	First Name	Michele	Last Name	Savoy Bisson
Project Primary Contact		Lynn		Zimmermann

Organization Primary Contact Office Phone: 462-2870 Organization Primary Contact Cell Phone:380-9733

Organization Primary Contact Email Address: friendsofthelibrary.ukiah@gmail.com

Organization's mission and vision statements:

“The purpose of this association is to generate community interest and support of library services and facilities and to promote and encourage charitable gifts.”

Organizations's history

The Friends of the Ukiah Valley Library was incorporated in 1990 and has been in existence for 29 years.

Primary Programs and Services Provided

The Friends of the Ukiah Library (FOL) generate community interest and support for the library through outreach, as in the quarterly newsletter, *Among Friends*; through news articles in the Ukiah Daily Journal and through frequent posts on our social media platforms. Monthly book sales consistently draw large numbers.

The Friends of the Library provide financial support for many of the free library programs. So far this year \$16,800 have been provided for library programs. Based on this actual figure, an estimated annual expenditure for library programs in 2018 would be \$19,000. See attached financial spreadsheet.

Number of Volunteers

All nine board members of the Friends of the Ukiah Library are active volunteers who work in a wide range of tasks to provide support for library programs and services.

Number of Employees

The Ukiah Valley Friends of the Library is a non-profit volunteer organization. There are no paid employees of the Ukiah Valley Friends of the Library.

Source of Operating Income

The sources of income for the Ukiah Valley Friends of the Library are patron memberships, monthly book sales, charitable donations and fund raising events such as the Harry Potter themed *Dinner at Hogwarts Gala* held in September 2018 which generated a gross income of well over \$20,000.

Organization Board of Directors See uploaded attachment

Organization Financial Information

Please find attached the uploaded financial Information for the most recent completed fiscal year, including a balance sheet and profit and loss statement.

Fiscal Agent/Fiscal Sponsor The Fiscal Agent/Fiscal Sponsor is the Friends of the Ukiah Valley Library.

The Friends of the Ukiah Valley Library's mission directly aligns with the purpose of this application as the following quote demonstrates : "The purpose of this association is tosupport library services and facilities and to promote and encourage charitable gifts."

PART 2 Grant Request Information

Organization Primary Contact First Name Lynn Last Name Zimmermann

Primary Contact Title:

Secretary, Friends of the Ukiah Library

District 2 Representative Library Advisory Board

Project Name ***Needs Assessment: Ukiah Valley Library***

Purpose of Grant

The Friends of the Ukiah Valley Library seek grant funding for a needs assessment for the Ukiah Public Library facility. The library was built in 1970. The City of Ukiah and Mendocino County entered into an agreement in that year, which specified that while the city holds the title to the building, the county is responsible for library services, operations and building maintenance.

The facility was constructed for a significantly smaller population than currently exists and before the transformative on-set of information technology. A needs assessment will provide information to determine what facility improvements are necessary, or if replacement of the existing building is necessary, in order to best serve the current (greater) population with a 21st century library facility.

PART 3 Project Information

Since the passage of Measure A five years ago with 75% of the vote, the talented staff of the Ukiah Library have developed a vibrant literacy center in our community. Monthly data show a high daily door count; a high volume of materials circulation; a high number of attendees at the abundant free programs for all ages and a reliably high number of volunteers.

Statistics for Ukiah Library patronage for the month of October, 2018.

Door Count	12,776
Number of checkouts	17,226
Number of programs	62
Number of program attendees	1,332
number of New Library Patrons	150

The purpose of the Ukiah Valley Friends of the Library is “to support library services and facilities.” The purpose “of the Library Advisory Board is to make recommendations to the County Librarian and Board of Supervisors regarding issues

of County Library operations, policy, services and programs for the County, consideration of proposals or requests submitted by citizens or groups pertaining to ...all matters affecting public library service in Mendocino County.” (By laws of the Mendocino County Library Advisory Board.)

In May, 2018, the Working Group to Improve the Ukiah Library was formed for the purpose of improving the Ukiah Library facility. Members include: Michele Bisson Savoy, President, Friends of the Ukiah Valley Library; Maureen Mulheren, Ukiah City Mayor; John McCowen, Mendocino County Supervisor; and Lynn Zimmermann, Secretary, Friends of the Ukiah Valley Library and District 2 representative to the Library Advisory Board.

The first stage of any capital improvement is the capacity to seek competitive bids to secure a consultant to complete a needs assessment of the existing site. Once the needs assessment report is analyzed by all stakeholders, further plans for the improvement of the library will be collaboratively developed.

PART 4 Community Impact

Funding for a needs assessment will allow stakeholders to begin the planning process for providing the community with a 21st century library facility for its current population. The Working Group to Improve the Ukiah Library will oversee the project in transparent collaboration with the Friends of the Ukiah Library, the City of Ukiah and the County of Mendocino.

In 1970 when the Ukiah Library was constructed, the population of Ukiah was 10,095. In 2017, the US Census Bureau population figure for Ukiah was 16,036. But this figure is generally considered to be low. The City of Ukiah estimated that a more accurate population figure would be 19% greater than the 2017 census figure.

When Costco submitted their Environmental Impact Report, they cited, as public information, a population figure for the city of Ukiah and within a 30 minute radius, as 104,522. This is important because the six outlying communities whom the Ukiah Library also serves are included within that radius. These are Anderson Valley, Calpella, Hopland, Potter Valley, Redwood Valley, and Talmage, all of whom are without branch libraries.

Project Timeline

2018	December 13 Friends of the Ukiah Valley Library unanimously approved \$5,000 contribution
	December 18 Mendocino County Board of Supervisors to review proposal for approval

	December 19 Ukiah City Council to review proposal for approval
2019	Secure competitive bids for a needs assessment. Select consultant. Begin assessment
2020	Consultant to complete report on needs assessment
2020 con't.	Stakeholders review, analyze and report on the analysis of assessment results Stakeholders collaboratively develop timeline for library improvement Stakeholders collaboratively develop plan for capital campaign
2021	Seek competitive bids for public relations consultant for capital campaign Seek competitive bids for architectural rendering

PART 5 Budget Information

Michele Savoy, President of the Friends of the Ukiah Valley Library researched the estimated cost of a needs assessment for a library in a community of our size. She contacted the American Library Association for a list of California -based library consultants with experience in needs assessments for public libraries. In her contacts with two consultants, their individual ball park cost estimates were \$20,000.

The grant application to the Mendocino Community Foundation for \$10,000 will fund 50% of the estimated cost. The Friends of the Ukiah Valley Library unanimously approved a motion to contribute \$5,000 or 25% of the estimated cost at their December 13, 2018 meeting. The Mendocino County Board of Supervisors will be asked to approve up to \$2,500 or 12.50% of the budget to be allocated from the library systems budget for the project at their December 18, 2018 meeting. The City of Ukiah will also be asked to approve up to \$2,500 or 12.50 % of the budget towards the cost of the project at their December 19, 2018 meeting.

Project Budget

Needs Assessment: Ukiah Valley Library

	Estimated budget: \$20,000
Community Foundation Grant	\$10,000
Friends of the Ukiah Valley Library	\$ 5,000
City of Ukiah	\$ 2,500
County of Mendocino library system budget	\$ <u>2,500</u>

\$ 20,000

Summary for the Ukiah City Council
Needs Assessment: Ukiah Valley Library

The Working Group to Improve the Ukiah Library and the Friends of the Ukiah Library seek the support and participation of the city of Ukiah for our grant proposal to the Mendocino Community Foundation for \$10,000 to fund a needs assessment for the Ukiah Valley Library facility. The name of the project is *Needs Assessment: Ukiah Valley Library*. The total estimated budget for the project is \$20,000.

Members of the Working Group to Improve the Ukiah Library include: Michele Bisson Savoy, President, Friends of the Ukiah Valley Library; Maureen Mulheren, Ukiah City Mayor; John McCowen, Mendocino County Supervisor and Lynn Zimmermann, Secretary of the Friends of the Ukiah Library and District 2 Representative to the Library Advisory Board.

Your commitment to the project is crucial. The city holds the title to the building. The county is responsible for library services, operations and facility maintenance. Records show that the city-county agreement was made in 1970 when the present library facility was constructed to serve a smaller population and before the transformative onset of technology information.

A needs assessment will provide information to determine what improvements are necessary, or even if a replacement of the existing building is necessary, to best serve the current greater population with a 21st century library facility.

The Friends of the Ukiah Library will be the grantee as a 501c organization. The Friends of the Ukiah Library will provide \$5,000 or 25% of the total estimated budget of \$20,000.

We request a letter of support from the city and a commitment to provide a contribution of \$2500 or 12.5% towards the estimated total budget. We will request that the County Board of Supervisors also agree to provide a letter of support and a \$2500 or 12.5% contribution from the library system budget. The fiscal investment of each of the necessary stakeholders assures us of their commitment to the project.

Needs Assessment: Ukiah Valley Library Estimated budget: \$20,000

Community Foundation Grant	\$10,000
Friends of the Ukiah Valley Library	\$ 5,000
City of Ukiah	\$ 2,500
County of Mendocino library system budget	\$ <u>2,500</u>
	\$ 20,000

Support for the Ukiah Library has never been greater as demonstrated by the following statistics for October, 2018:

Door Count	12,776
Number of checkouts	17,226
Number of programs	62
Number of program attendees	1,332
number of New Library Patrons	150

This is the right moment to look ahead and plan for the long term. We very much hope to have your support for the needs assessment project and in the future.

Sincerely,

Michele Bisson Savoy

Lynn Zimmermann



AGENDA SUMMARY REPORT

SUBJECT: Approve the Purchase of a Skeeter Type V Wildland Fire Engine from Golden State Fire Apparatus, Inc. in the amount of \$227,668.61.

DEPARTMENT: Fire

PREPARED BY: Mary Horger

ATTACHMENTS:

[Attachment 1 - Justification Worksheet](#)

[Attachment 2 - Ukiah FD - Proposal 10-31-18](#)

Summary: Council will consider approving the purchase of one Skeeter Type V Wildland Fire Engine from Golden State Fire Apparatus, Inc. in the amount of \$227,668.61.

Background: An identified goal/objective for the Fire Department, now Fire Authority, for the past several years has been to develop a Capital Replacement Plan. A major component of a Capital Replacement Plan is the Emergency Fleet. It has been agreed that a jointly operated Ukiah Valley fire service could maximize use of existing resources, create cost containment opportunities, reduce duplication, maintain local control, and continue to deliver, fire, medical, and other emergency services at a high level of service. A Fleet Replacement Plan was presented to and approved by the Fire Executive Committee at their April 26, 2018, meeting. The combined fleet was reduced from 21 to 17.

Replacement emergency response vehicles were included into the recently adopted Five Year Capital Improvement Plan. In preparation for the 18/19 Fiscal Year budget, staff prepared and presented, which was

RECOMMENDED ACTION: Approve the purchase of One Skeeter Type V Wildland Fire Engine from Golden State Fire Apparatus, Inc. in the amount of \$227,668.61.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 10021210.74500.V2671: \$20,200, 10021210.74501.V2671: \$9,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: General Fund

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Dan Grebil, Fire Authority Administrator; Dave Kirch, Fleet Maintenance Supervisor

Approved: _____


Sage Sangiacomo, City Manager

subsequently approved and adopted in the budget, a Vehicle & Heavy Equipment Request & Justification Form for the purchase of a new Type V Wildland Fire Engine, to replace the existing 1999 Ford F-350. Please see Attachment 1 for a copy of the form, and explanation for the need for this purchase.

Discussion: In developing the specifications for the Type V (Wildland Fire Engine), staff traveled to other fire agencies in Northern California utilizing Type V Engines. Skeeter Brush Truck, LLC, was found to be the prevalent manufacturer of these units with a Ford cab and chassis. Staff has also interfaced with other crews, including out-of-state firefighters operating Skeeter Brush Trucks during our recent Mendocino Complex Fires, with positive feedback regarding their operation.

Skeeter's local dealer is Golden State Fire Apparatus in Sacramento, which is also the dealer for Pierce. The City has had positive experiences dealing with Golden State Fire Apparatus both in procuring our two new Type I Fire Engines, and with procuring parts for our existing fleet.

Provided as Attachment 2 is the proposal from Golden State Emergency Vehicle Service, Inc. for the Skeeter Brush Truck Type 5 F-550, 400-gallon poly tank, 200 gpm pump and side body in the amount of \$227,668.61, with a manufacturing completion time of up to 365 calendar days. The pricing is based on the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing Program. Municipal Code Section 1522 allows for the City to participate in cooperative agreements like this one. The City has utilized the H-GAC contract on multiple occasions, and has found the pricing very competitive.

As indicated in this fiscal year's budget, the cost of the engine is planned to be financed over multiple years. Staff is working on a final financing arrangement to provide resources for this acquisition and potentially be used as an available resource for future capital acquisitions. The full financing package will be presented to Council separately in mid-January. The current financing proposal under review is based on a 3.46% tax-exempt interest rate. At a 10-year term, the yearly payment is estimated to be \$27,361.29. The interest rate will not be set until the drawdown occurs, which would be after the truck is delivered. Based on the anticipated lead time of the truck after receipt of order, this will not occur until the first half of the 19/20 fiscal year, and will be re-budgeted for that year.

It is staff's recommendation for Council to approve the purchase of one (1) Type 5 Wildland Fire Engine Skeeter Brush Truck from Golden State Fire Apparatus, Inc. in the amount of \$227,668.61.



Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2018/2019

ITEM: TYPE V WILDLAND ENGINE		ASSET USEFUL LIFE: 20 YEARS		ESTIMATED COST: \$250,000
SUBMITTED BY: ERIC SINGLETON, FIRE CAPTAIN				
NEW REQUEST OR REPLACEMENT OF EXISTING?: Replacement of existing.				
DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
FIRE AUTHORITY	CITY FIRE	V2671	10021210.74500	\$250,000.00
EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED				
CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #	
U6547	1999	FORD F-350	1FDWF32F3XED17341	
ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE		ESTIMATED SALVAGE/RESALE VALUE
100,000 miles/6000 hours	27,599 miles/2400 hours	\$29,551.13		\$1,000.00
CURRENT CONDITION: Following NFPA guidelines of 10 years frontline response vehicle, and 10 years as a reserve vehicle. This vehicle has been repurposed, the pump and water tank have been removed and it currently serves as a utility vehicle for the Fire Authority. U6457 replaced U6545 which is a 2004 Chevy 2500 HD, with currently 88,744 miles. U6545 initially served as a Command/Chief vehicle. It was involved in a collision suffering major front end damage which was repaired. The vehicle was placed back into service as a utility vehicle. U6545 has currently been removed from service.				
MAINTENANCE COSTS TO DATE		ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)		MEET CARB STANDARDS?
(2007 to present) \$28,028		None.		Meets 2018 Standards.
ESTIMATED OUT-OF-SERVICE TIME			PARTS AVAILABILITY	
271 hours			SOME OEM PARTS ARE AVAILABLE	
PROPOSED VEHICLE OR HEAVY EQUIPMENT				
PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY): 2018 OR NEWER FORD CREW CAB, WITH A TYPE V (WILDLAND) ENGINE BUILD-UP.				
EST. MILEAGE/HOURS PER YEAR 7,000 - 10,000 MILES				
JUSTIFICATION/USE/NEED: The vehicle will be utilized primarily as the wildland component for the City of Ukiah along with any type of call for service. It has fire suppression capabilities (equipped with a pump and water tank) along with compartment space to allow for medical and rescue gear to be carried.				
COST/BENEFIT ANALYSIS: Based on NFPA guidelines, standard useful life is 20 years, the cost for the vehicle alone will be approximately \$12,500 per year. The benefit it will provide is the necessary equipment needed for adequate response to emergency incidents.				
OTHER INDIRECT BENEFITS: None.				
ALTERNATE SOLUTIONS EXPLORED: N/A				
ADDITIONAL COMMENTS: This equipment has been budgeted to be financed for a ten year term.				
REVIEWED & APPROVED BY:		SIGNATURE		DATE
DEPARTMENT HEAD				
FLEET MAINTENANCE SUPERVISOR				



GOLDEN STATE
FIRE APPARATUS

PROPOSAL PREPARED FOR
Ukiah Fire Department
Skeeter Brush Truck, LLC
Type 5 Engine
HGAC FS12-17, Product Code YB03

SALES CONSULTANT
Jon Bauer
Golden State Fire Apparatus, Inc.
7400 Reese Road
Sacramento, CA 95828
916.330.1638 Office
530.3512151 Cell
jbauer@goldenstatefire.com

PARTS, SERVICE & SUPPORT
Golden State Emergency Vehicle Service, Inc.
7400 Reese Road
Sacramento, CA 95828
916.330.1638 Office
parts@goldenstatefire.com

PROPOSAL PREPARED FOR:

Ukiah Fire Department
 300 Seminary Avenue
 Ukiah, CA 35482

Submitted Date:	October 31, 2018
Proposal Number:	501031-18
Expiration Date:	December 21, 2018
Sales Consultant:	Jon Bauer

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution by the UKIAH FIRE DEPARTMENT called "Customer" and an officer of Golden State Fire Apparatus, Inc., hereinafter called "GSFA", the following fire apparatus and equipment, hereinafter called "Product":

PAYMENT DUE AT TIME OF VEHICLE COMPLETION

#	Description	Price
A	One (1) Skeeter Brush Truck, LLC Type 5 Engine	215,373.46
B	Discount for HGAC contract FS12-17, Product Code YB03	(6,273.01)
SUBTOTAL		209,100.45
8.875% State Sales Tax		18,557.66
California Tire Fee		10.50
GRAND TOTAL		227,668.61

**PROPOSAL SUMMARY**

This proposal includes the following items in accordance with the specifications hereto attached:

- Fire apparatus and equipment
- Pre-construction conference at customer location
- Factory final inspection trip for two persons
- Delivery to GSFA service center in Sacramento
- Pre-delivery inspection/services by GSFA
- Delivery to customer location
- Demonstration and familiarization of the Product
- California Tire Fee

PRODUCT COMPLETION

Product shall be built in accordance with the specifications hereto attached, delays due to acts of God, strikes, war, or intentional conflict, failures to obtain chassis, materials, unusual weather conditions or other causes beyond GSFA's control not preventing, within approximately **365 CALENDAR DAYS** after receipt of this order and the acceptance thereof at our Sacramento, California office. Within forty five (45) calendar days after receipt of this order and acceptance thereof, GSFA shall submit to Customer a production schedule including tentative pre-construction conference, final inspection and final delivery dates.

DELIVERY LOCATION

Product shall be shipped in accordance with the specifications hereto attached and be delivered to **UKIAH, CA**. Proof of insurance must be demonstrated by the Customer to GSFA prior to transferring of the Product(s).

TERMS AND CONDITIONS

1. Payment Terms, Payment at Time of Vehicle Completion – Customer shall pay the Total due within seven (7) calendar days of vehicle completion and customer inspection at the manufacturers facility. If payment is late, a daily finance charge of \$250.00 may be added to the final invoice until such payment is received. The Product(s) will not be released by the manufacturer without full payment being received by Golden State Fire Apparatus, Inc.

2. State Sales Tax – A sale occurs when the Customer takes title to or possession of an item (not when payment is received by GSFA). Consequently, this proposal is subject to the applicable state sales tax rate in effect when the Product is delivered to the Customer per the delivery terms. Customer is responsible for payment of any additional taxes required, likewise Customer is entitled to a refund if the tax rate is lowered!

3. Purchase Orders – If the Customer elects to issue a Purchase Order (PO) it shall be made out to: Golden State Fire Apparatus, Inc. – 7400 Reese Road – Sacramento, CA 95828.

4. Proposal Expiration – Unless accepted by the expiration date above, GSFA reserves the right to withdraw this proposal.

5. Cancellation/Termination – In the event this proposal is accepted and a signed Purchase Order (PO) or signed contract is issued and then cancelled or terminated by Customer before completion, GSFA may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by GSFA; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 50% of the Purchase Price upon any material requisition. The cancellation fee shall increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. GSFA endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, the Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by GSFA upon sale of the Product to another purchaser, plus any costs incurred by GSFA to conduct any such sale.

6. Proposal Acceptance Statement – To ensure the above stated terms and conditions of this proposal and the specifications hereto attached are understood and adhered to, GSFA requires an authorized individual from the Customer to sign and date this proposal and include it with any Purchase Order (PO). Upon signing of this proposal, the stated terms and conditions of this proposal and the specifications hereto attached shall be considered binding and accepted by the Customer. No additional terms or conditions shall be binding upon GSFA unless agreed to in writing and signed by a duly authorized officer of GSFA. The terms and acceptance of this proposal shall be governed by the laws of the State of California.

Thank you for allowing Golden State Fire Apparatus, Inc. the opportunity to provide this proposal. If you have any questions regarding the purchase options presented or need additional purchase options, please contact me.

Sincerely,



Jon Bauer
Golden State Fire Apparatus, Inc.

I, _____, the authorized representative of the CITY OF UKIAH, agree to purchase the proposed Product(s) and agree to the terms and conditions of this proposal and the specifications hereto attached.

SIGNATURE: _____ DATE: _____



AGENDA SUMMARY REPORT

SUBJECT: Approve the Plans and Specification for the Oak Manor Underground Conduit Substructure, Specification No. 18-07, for the Future Removal of Overhead Utilities on Oak Manor Drive, and Approve Corresponding Budget Amendment. (EUD)

DEPARTMENT: Electric Utility

PREPARED BY: Diann Lucchetti

ATTACHMENTS:

[Attachment 1 - Plans and Specifications](#)

Summary: Council will give consideration to approve the Plans and Specification for the Oak Manor Underground Conduit Substructure, Specification No. 18-07, for the future removal of overhead utilities on Oak Manor Drive, and to approve a corresponding budget amendment. (EUD)

Background: On July 18, 2018, the Ukiah City Council approved a change order for the relocation of the Recycled Water pipeline to Oak Manor Drive. The work on Oak Manor Dr. created an opportunity for future undergrounding of existing overhead facilities and to eliminate additional disruption to the street after new roadwork has been completed. The project will extend the existing underground system to provide a future pathway for phone, cable and electric utilities to underground the overhead facilities.

A copy of the draft plans and specifications have been posted and are available for review on the City of Ukiah website at <https://cityofukiah.box.com/v/PlansSpecifications> (Link also provided as Attachment 1).

RECOMMENDED ACTION: Approve the Plans and Specification for the Oak Manor Underground Conduit Substructure, Specification No. 18-07, for the future removal of overhead utilities on Oak Manor Drive, and approve corresponding budget amendment. (EUD)

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: \$519,000; FY 18-19; Electric Capital-#80126100.80230.18095

PROPOSED BUDGET AMOUNT: \$700,000; FY 18-19; #800-Electric Fund

FINANCING SOURCE: FY 18-19; #800 Electric Fund

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Mary Horger, Procurement Manager

Approved: _____


Sage Sangiacomo, City Manager

Discussion: Engineering's estimated cost for this project is \$519,000. Because this project was not scheduled for FY 2018, funding for the underground portion of the project is not included in the Electric's FY 2018/19 budget. Staff is recommending a budget amendment in the amount of \$700,000 to fund engineering and construction for this project.

A copy of the draft plans and specifications have been posted and are available for review on the City of Ukiah website at:

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



AGENDA SUMMARY REPORT

SUBJECT: Approve the Purchase of Battery-Powered Auto Extrication Equipment from Municipal Emergency Service in the amount of \$45,835.61, and Corresponding Budget Amendment.

DEPARTMENT: Fire

PREPARED BY: Dan Grebil

ATTACHMENTS:

[Attachment 1 - Quote & Cut Sheets](#)

Summary: Council will consider approving the purchase of a battery-powered auto extrication equipment from Municipal Emergency Service in the amount of \$45,835.61, and approve corresponding budget amendment.

Background: Since the 1970's, our fire agencies have utilized gas powered hydraulic auto extrication equipment, commonly known as the "jaws of life" and have replaced and added units over the years. The latest auto extrication technology includes battery-powered e-hydraulic equipment, which eliminates the heavy gas-powered units and associated hydraulic lines that power the extrication tools.

Discussion: Since the development of the equipment budget for the two new Type I Fire Engines, Fire Authority members have had the opportunity to demonstrate and train with the latest battery-powered auto extrication equipment. Fire Authority staff is now recommending the transition from the gas-powered hydraulic to battery-powered auto extrication equipment beginning with the equipping of the two new Type I Fire Engines.

RECOMMENDED ACTION: Approve purchase of battery-powered auto extrication equipment from Municipal Emergency Service in the amount of \$45,835.61, and approve corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 25321210.54102: \$39,982.43, 91621400.54102: \$39,182.33

PROPOSED BUDGET AMOUNT: 25321210.54102: Additional \$10,000, 91621400.54102: Additional \$10,000

FINANCING SOURCE: Prop 172 Funds

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Mary Horger, Procurement Manager

Approved:


Sage Sangiacomo, City Manager

During the demonstrations and trainings, it was determined that the Genesis, powered by Milwaukee, was the preferred manufacturer. Municipal Emergency Services (MES) is the sole-source vendor for Genesis in our area. Please refer to Attachment 1 for the quotation, as well as supplemental information regarding the equipment proposed to being purchased.

New equipment for the two new Type I Fire Engines are being funded by the Prop. 172 Funds (public safety sales tax) allocated by the County to the City and Fire District. Additional funds in the total amount of \$20,000, (split 50% from City Prop. 172 funds, and Fire District Prop. 172 funds) are necessary to cover this purchase, and will come from the unallocated Prop. 172 fund balances (City and Fire District) held over from last fiscal year.



4343 Viewridge Ave.
Suite A
San Diego, CA 92123

Sales Order

Date 12/05/2018
Order # SO1229379
Terms Net 30
PO # GENESIS 2
Sales Rep Kaylor, John W
Shipping Method FedEx Ground
Ship Complete No
Customer UKIAH FIRE DEPARTMENT
Customer # C45438

Bill To

~~DOUG STONE~~
 UKIAH VALLE FIRE AUTHORITY
 1500 S. STATE STREET
 Ukiah CA 95482
 United States

Ship To

~~DOUG STONE~~
 UKIAH VALLE FIRE AUTHORITY
 1500 S. STATE STREET
 UKIAH CA 95482
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
ART.108.740.4			S44 E-Force 2.0	1	9,995.00	9,995.00
ART.108.740.4			S44 E-Force 2.0	1	9,995.00	9,995.00
ART.MBGEN.S45			S45 MOUNTING BRACKET	2	265.00	530.00
ART.108.234.3-D EMO			*DEMO* C195	1	8,500.00	8,500.00
ART.108.234.3-D EMO			*DEMO* C195	1	8,500.00	8,500.00
GENESIS	ART.MBGEN.C...		ART.MBGEN.C195 Custom GENESIS C195 MOUNTING BRACKET	2	265.00	530.00
ART.105.375.5			Milwaukee 5 AMP Battery	4	358.75	1,435.00
ART.105.410.8			3 BAY CHARGER 110VAC/28V	2	358.75	717.50
ART.106.042.6			110 VAC Adapter	2	958.13	1,916.26

Subtotal 42,118.76
Shipping Cost (FedEx Ground) 400.00
Tax Total 3,316.85
Total \$45,835.61

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



ART.107.525.5

C195 CUTTER

POWERED BY *Milwaukee*

EFORCE 2.0™

ART.108.234.3

SPECIFICATIONS

LENGTH (in/mm):	34/885
WIDTH (in/mm):	9.3/236
DEPTH (in/mm):	9.5/241
WEIGHT (lbs/kgs):	45/20.4
BLADE OPENING (in/mm):	7.1/180
OPERATING PRESSURE (psi/bar):	10,000/700
NFPA 1936 LEVEL RATING:	A8/B9/C7/D9/E9
NFPA COMPLIANT:	YES

THE NEXT GENERATION OF EXTRICATION
GENESIS
RESCUE SYSTEMS



ART.107.526.3 S44-SL SPREADER

POWERED BY *Milwaukee*

EFORCE 2.0™

SPECIFICATIONS

LENGTH (in/mm):	36.4/924
WIDTH (in/mm):	9.6/243
DEPTH (in/mm):	9.5/241
WEIGHT (lbs/kgs):	40.4/18.3
OPERATING PRESSURE (psi/bar):	10,000/700
SPREADING DISTANCE (IN/MM):	23.6/600
NFPA COMPLIANT:	YES

12V-28V 3 BAY CHARGER

110 VAC - ART.105.410.8



12V-28V 1 BAY CHARGER

110 VAC - ART.105.409.7
220 VAC - ART.105.409.5
12 VDC - ART.106.042.3



5 AH E28 LITHIUM

ART.107.289.3

POWERED BY **GENESIS**



SPECIFICATIONS

LENGTH (in/mm):	3.3/84
WIDTH (in/mm):	3.2/81
DEPTH (in/mm):	5.26/134
WEIGHT (lbs/kgs):	2.3/1
VOLTAGE:	28 V
AMP HOURS:	5 Ah
WATT HOURS:	140 Wh
WARRANTY:	3 YEAR

5 AH M28 LITHIUM

ART.105.375.5

POWERED BY **MILWAUKEE**



SPECIFICATIONS

LENGTH (in/mm):	3.3/84
WIDTH (in/mm):	3.2/81
DEPTH (in/mm):	5.3/134
WEIGHT (lbs/kgs):	2.3/1
VOLTAGE:	28 V
AMP HOURS:	5 Ah
WATT HOURS:	140 Wh
WARRANTY:	3 YEAR



THE NEXT GENERATION OF EXTRICATION
GENESIS
RESCUE SYSTEMS



AGENDA SUMMARY REPORT

SUBJECT: Approve the Purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the Amount of \$31,002.80 for the Fleet and Plant Maintenance Division as Approved in the Fiscal Year 2018-2019 Capital Budget.

DEPARTMENT: Public Works

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment 1- FLEET MAINTENANCE](#)

[Attachment 2- FLEET](#)

Summary: Council will consider approving the purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the amount of \$31,002.80 for the Fleet and Plant Maintenance Division as approved in the Fiscal Year 2018-2019 Capital Budget.

Background: In preparation for the 18/19 Fiscal Year budget, staff prepared and presented - which was subsequently approved and adopted in the budget - a Vehicle & Heavy Equipment Request & Justification Form for the purchase of a new Fleet and Plant Maintenance Vehicle. Please see Attachment 1 for a copy of the form, and explanation for the need for this purchase.

RECOMMENDED ACTION: Approve the purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the amount of \$31,002.80 for the Fleet and Plant Maintenance Division as approved in the Fiscal Year 2018-2019 Capital Budget.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 20324100.80100.V3245- \$35,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: Garage Internal Service Fund Approved 18/19 Budget

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Dave Kirch, Fleet and Plant Maintenance Supervisor; Tim Eriksen, Director of Public Works/City Engineer; Mary Horger, Procurement Manager; Seth Strader, Buyer

Approved: _____


Sage Sangiacomo, City Manager

Discussion: This vehicle is needed in order to meet the expanded role of the Fleet and Plant Maintenance Division and continued support for all City Departments and outside agencies.

Staff released bids and three were received (Attachment #2). While the bid from Thurston Auto Plaza was lower, it did not conform to the specifications. Therefore, it is staff's recommendation for Council to approve the purchase of One Ford F-150 Super Crew from Redwood Ford of Ukiah in the amount of \$31,002.80.



Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2018/2019

ITEM: TRUCK, 1/2 TON		ASSET USEFUL LIFE: 5-10 YEARS		ESTIMATED COST: \$35,000
SUBMITTED BY: DAVE KIRCH, FLEET & PLANT MAINTENANCE SUPERVISOR				
NEW REQUEST OR REPLACEMENT OF EXISTING?: REPLACEMENT OF EXISTING				
DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
PUBLIC WORKS	FLEET & PLANT MAINTENANCE	V3245	20324100.80100	\$35,000.00
EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED				
CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #	
3111	2004	FORD RANGER XL	1FTYR10E74PA29163	
ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE		ESTIMATED SALVAGE/RESALE VALUE
100,000 Miles	58316	\$14,651.42		\$2,000 - \$3,000
CURRENT CONDITION: Good mechanical condition. This vehicle does not meet the current needs of the department. Was originally purchased by Police for the Fleet Maintenance Department's use, and is planned to be transferred back to that department if replacement is approved.				
MAINTENANCE COSTS TO DATE		ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)		MEET CARB STANDARDS?
(2008 to present) \$9222.33		N/A		YES
ESTIMATED OUT-OF-SERVICE TIME			PARTS AVAILABILITY	
96 hours			AFTERMARKET PARTS ARE AVAILABLE.	
PROPOSED VEHICLE OR HEAVY EQUIPMENT				
PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY): 2018 FORD F-150 XL SUPER CAB or EQUAL.				
EST. MILEAGE/HOURS PER YEAR		7,000-10,000 miles per year		
JUSTIFICATION/USE/NEED: This work truck is needed in order to be properly outfitted to meet the expanded role of the Division's Plant Maintenance, and continued support for all City departments and outside agencies. The current vehicle used is a small pick-up, and not adequate in size to hold tools and equipment necessary.				
COST/BENEFIT ANALYSIS: Based on past history, use of the vehicle should extend well beyond the standard useful life of 5-10, to most likely 10 - 15 years. Based on this estimation, the cost for the vehicle alone divided by the anticipated years of ownership will be approximately \$2,300 per year. The benefit will be a tool for staff to provide better servicing capability, and shorter mechanical downtimes.				
OTHER INDIRECT BENEFITS: None				
ALTERNATE SOLUTIONS EXPLORED: The continued use of the existing truck would not resolve the issue of a larger truck needed to accommodate the needs of the department.				
ADDITIONAL COMMENTS: None.				
REVIEWED & APPROVED BY:		SIGNATURE		DATE
DEPARTMENT HEAD				
FLEET MAINTENANCE SUPERVISOR				

BID RESULTS - REQUEST FOR BID E36578								
2019 FORD F-150 W/SUPER CREW CAB OR EQUAL								
ITEM #	ITEM DESCRIPTION	QTY	Redwood Ford		Thurston Auto Plaza		Silveira Buick GMC	
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	2019 Ford F-150 w/ Super Crew Cab	2	\$ 28,440.00	\$ 56,880.00				\$ -
2	2018 Chevrolet Silverado 1500	2		\$ -	\$ 27,305.00	\$ 54,610.00		\$ -
	2019 GMC Sierra	2		\$ -		\$ -	\$ 30,766.00	\$ 61,532.00
	SUBTOTAL			\$ 56,880.00		\$ 54,610.00		\$ 61,532.00
	TAX			\$ 5,048.10		\$ 4,846.64		\$ 5,460.97
	ADDL. FEES			\$ 77.50		\$ 77.50		\$ 77.50
	GRAND TOTAL			\$ 62,005.60		\$ 59,534.14		\$ 67,070.47



AGENDA SUMMARY REPORT

SUBJECT: Approve the Purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the Amount of \$31,002.80 for the Engineering Division as Approved in the Fiscal Year 2018-2019 Capital Budget.

DEPARTMENT: Public Works

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment 1- ENGINEERING](#)

[Attachment 2- ENGINEERING](#)

Summary: Council will consider approving the purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the amount of \$31,002.80 for the Engineering Division as approved in the Fiscal Year 2018-2019 Capital Budget.

Background: In preparation for the 18/19 Fiscal Year budget, staff prepared and presented, which was subsequently approved and adopted in the budget, a Vehicle & Heavy Equipment Request & Justification Form for the purchase of a new vehicle. Please see Attachment 1 for a copy of the form, and explanation for the need for this purchase.

Discussion: This vehicle is needed due to the addition of Engineering staff in order to perform the management

RECOMMENDED ACTION: Approve the purchase of a 2019 Ford F-150 Super Crew from Redwood Ford in the amount of \$31,002.80 for the Engineering Division as approved in the Fiscal Year 2018-2019 Capital Budget.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 10024210.80100.V3722- \$11,000; 82027110.80100.V3722- \$11,000;
84027220.80100.V3722- \$11,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: General Fund Engineering Division, Water Fund, and Sewer Fund Approved 18/19 Budgets

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Dave Kirch, Fleet and Plant Maintenance Supervisor; Tim Eriksen, Director of Public Works/City Engineer; Mary Horger, Procurement Manager; Seth Strader, Buyer

Approved: _____


Sage Sangiacomo, City Manager

and inspection of various infrastructure improvement projects.

Staff released bids and three were received (Attachment #2). While the bid from Thurston Auto Plaza was lower, it did not conform to the specifications. Therefore, it is staff's recommendation for Council to approve the purchase of one Ford F-150 Super Crew from Redwood Ford of Ukiah in the amount of \$31,002.80.



Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2018/2019

ITEM: TRUCK, 1/2 TON		ASSET USEFUL LIFE: 5-10 YEARS		ESTIMATED COST: \$33,000
SUBMITTED BY: DAVE KIRCH, FLEET & PLANT MAINTENANCE SUPERVISOR				
NEW REQUEST OR REPLACEMENT OF EXISTING?: NEW REQUEST				
DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
PUBLIC WORKS	ENGINEERING	V3722	10024210.80100	\$11,000.00
WATER RESOURCES	WATER ADMINISTRATION	V3722	82027110.80100	\$11,000.00
WATER RESOURCES	SEWER ADMINISTRATION	V3722	84027220.80100	\$11,000.00
EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED				
CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #	
N/A	N/A	N/A	N/A	
ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE		ESTIMATED SALVAGE/RESALE VALUE
N/A	N/A	N/A		N/A
CURRENT CONDITION: N/A				
MAINTENANCE COSTS TO DATE	ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)			MEET CARB STANDARDS?
N/A	N/A			N/A
ESTIMATED OUT-OF-SERVICE TIME			PARTS AVAILABILITY	
N/A			N/A	
PROPOSED VEHICLE OR HEAVY EQUIPMENT				
PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY): 2018 FORD F-150 XL SUPER CAB or EQUAL.				
EST. MILEAGE/HOURS PER YEAR	5,000 - 7,000 MILES			
JUSTIFICATION/USE/NEED: Due to the addition of Engineering staff, a vehicle is needed in order to perform the management and inspection of various infrastructure improvements and maintenance construction projects.				
COST/BENEFIT ANALYSIS: Based on past history, use of the past vehicle should extend well beyond the standard useful life of 5-10 year, to most likely 10-15 years. Based on this estimation, the cost for the vehicle alone will be approximately \$2,200 per year. The benefit is that it will provide the proper equipment to perform oversight, review and inspection of the various City projects.				
OTHER INDIRECT BENEFITS: None.				
ALTERNATE SOLUTIONS EXPLORED: Use of existing shared "pool" vehicles would not be practical, and would monopolize the on-call need of other City staff member's use of these vehicles.				
ADDITIONAL COMMENTS: None.				
REVIEWED & APPROVED BY:	SIGNATURE			DATE
DEPARTMENT HEAD				
FLEET MAINTENANCE SUPERVISOR				

BID RESULTS - REQUEST FOR BID E36578								
2019 FORD F-150 W/SUPER CREW CAB OR EQUAL								
ITEM #	ITEM DESCRIPTION	QTY	Redwood Ford		Thurston Auto Plaza		Silveira Buick GMC	
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	2019 Ford F-150 w/ Super Crew Cab	2	\$ 28,440.00	\$ 56,880.00				\$ -
2	2018 Chevrolet Silverado 1500	2		\$ -	\$ 27,305.00	\$ 54,610.00		\$ -
	2019 GMC Sierra	2		\$ -		\$ -	\$ 30,766.00	\$ 61,532.00
	SUBTOTAL			\$ 56,880.00		\$ 54,610.00		\$ 61,532.00
	TAX			\$ 5,048.10		\$ 4,846.64		\$ 5,460.97
	ADDL. FEES			\$ 77.50		\$ 77.50		\$ 77.50
	GRAND TOTAL			\$ 62,005.60		\$ 59,534.14		\$ 67,070.47



AGENDA SUMMARY REPORT

SUBJECT: Approval of Friends of the Library's Grant Application to the Community Foundation for a Needs Assessment for Library Upgrades, and Consideration of Request for up to \$2,500 in Matching Funds Utilizing Asset Forfeiture Funds.

DEPARTMENT: Administration

PREPARED BY: Shannon Riley

ATTACHMENTS:

[Attachment 1 - Community Foundation Draft Grant Ukiah Library](#)

[Attachment 2 -Summary of Needs Assessment- Ukiah Valley Library](#)

Summary: The Friends of the Library have prepared a grant application in the amount of \$10,000 to the Community Foundation for a needs assessment related to upgrades at the library facility. The City Council's support is requested, as the library building is owned by the City of Ukiah. Additionally, a contribution of up to \$2,500 of the required matching funds is requested.

Background: A library has been a significant fixture in Ukiah since 1906 and has operated in three locations since that time. First, the library was opened in an upstairs room at the corner of W. Smith and N. State Streets. Then, between 1914 and 1972, it operated from the building at the corner of W. Clay and S. State Streets (now Beverly Sanders Realty). Plans for the current library at the corner of E. Perkins and Main Street began in 1968 when the City of Ukiah and the County of Mendocino partnered to merge libraries. That partnership continues today, with the City of Ukiah providing the building and the County providing the staffing

RECOMMENDED ACTION: Approve of Friends of the Library's grant application to the Community Foundation for a needs assessment for library upgrades, and authorize request of up to \$2,500 in matching funds from Asset Forfeiture.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

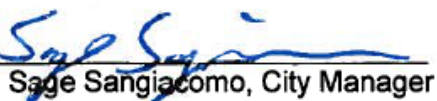
PROPOSED BUDGET AMOUNT: Asset Forfeiture; 63020210.59105, \$2,500

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Friends of the Library

Approved:


Sage Sangiacomo, City Manager

and day-to-day operations.

Discussion: In addition to changes in location, the Ukiah Library has persevered through monumental changes in how information is delivered. For perspective, see the following segment of a 1993 memo from Librarian Pat Hunt to the City Manger:

"My first glimpse of the Internet with a Mac-like interface was a demo given by Andrea McCurdy at Autodesk...The Internet is inexplicable. Like the Universe it is too big and all encompassing and varied and amorphous to explain. Let's just say we want it. It is good. It has people and information that we need to know. It is very cheap. Most of what it has to offer is free..."

Today, the Library still works to keep up with the changing times. As part of that effort, the Friends of the Library are seeking Council's support for a \$10,000 grant application to the Community Foundation for a needs assessment. That assessment will provide the foundation for facility upgrades, which may or may not include modifications to the building. See Attachment #1 for the full application and additional details.

As the grant requires a matching funds component, the Friends of the Library are requesting that the City and the County (from their Library Services Fund) each contribute up to \$2,500 (Attachment #2). The Friends of the Library would contribute \$5,000.

Library operations are not the City's responsibility and there is no General Fund money budgeted for this project; however, for this one-time request, asset forfeiture funds may be utilized. It's important to note that the Library Special Transaction and Use Tax passed in 2011 is supported in large part from the sales tax generated from within the City of Ukiah.

City Staff recommends support for this application; as well as a one-time use of up to \$2,500 of the matching funds requirement from the asset forfeiture account.

DRAFT MENDOCINO COMMUNITY FOUNDATION GRANT APPLICATION***Needs Assessment: Ukiah Valley Library*****PART 1 Organizational Information**

Organization Name Friends of the Ukiah Valley Library

Organization Tax ID 94-2659875

Organization Type 501 (c)

Organization Address: 105 N.Main Street, Ukiah, CA 95482

Organization Website: ukiahfol.com

Organization Primary Contact	First Name	Michele	Last Name	Savoy Bisson
------------------------------	------------	---------	-----------	--------------

Project Primary Contact		Lynn		Zimmermann
-------------------------	--	------	--	------------

Organization Primary Contact Office Phone: 462-2870 Organization Primary Contact Cell Phone:380-9733

Organization Primary Contact Email Address: friendsofthelibrary.ukiah@gmail.com

Organization's mission and vision statements:

“The purpose of this association is to generate community interest and support of library services and facilities and to promote and encourage charitable gifts.”

Organizations's history

The Friends of the Ukiah Valley Library was incorporated in 1990 and has been in existence for 29 years.

Primary Programs and Services Provided

The Friends of the Ukiah Library (FOL) generate community interest and support for the library through outreach, as in the quarterly newsletter, *Among Friends*; through news articles in the Ukiah Daily Journal and through frequent posts on our social media platforms. Monthly book sales consistently draw large numbers.

The Friends of the Library provide financial support for many of the free library programs. So far this year \$16,800 have been provided for library programs. Based on this actual figure, an estimated annual expenditure for library programs in 2018 would be \$19,000. See attached financial spreadsheet.

Number of Volunteers

All nine board members of the Friends of the Ukiah Library are active volunteers who work in a wide range of tasks to provide support for library programs and services.

Number of Employees

The Ukiah Valley Friends of the Library is a non-profit volunteer organization. There are no paid employees of the Ukiah Valley Friends of the Library.

Source of Operating Income

The sources of income for the Ukiah Valley Friends of the Library are patron memberships, monthly book sales, charitable donations and fund raising events such as the Harry Potter themed *Dinner at Hogwarts Gala* held in September 2018 which generated a gross income of well over \$20,000.

Organization Board of Directors See uploaded attachment

Organization Financial Information

Please find attached the uploaded financial Information for the most recent completed fiscal year, including a balance sheet and profit and loss statement.

Fiscal Agent/Fiscal Sponsor The Fiscal Agent/Fiscal Sponsor is the Friends of the Ukiah Valley Library.

The Friends of the Ukiah Valley Library's mission directly aligns with the purpose of this application as the following quote demonstrates : "The purpose of this association is tosupport library services and facilities and to promote and encourage charitable gifts."

PART 2 Grant Request Information

Organization Primary Contact First Name Lynn Last Name Zimmermann

Primary Contact Title: Secretary, Friends of the Ukiah Library
District 2 Representative Library Advisory Board

Project Name ***Needs Assessment: Ukiah Valley Library***

Purpose of Grant

The Friends of the Ukiah Valley Library seek grant funding for a needs assessment for the Ukiah Public Library facility. The library was built in 1970. The City of Ukiah and Mendocino County entered into an agreement in that year, which specified that while the city holds the title to the building, the county is responsible for library services, operations and building maintenance.

The facility was constructed for a significantly smaller population than currently exists and before the transformative on-set of information technology. A needs assessment will provide information to determine what facility improvements are necessary, or if replacement of the existing building is necessary, in order to best serve the current (greater) population with a 21st century library facility.

PART 3 Project Information

Since the passage of Measure A five years ago with 75% of the vote, the talented staff of the Ukiah Library have developed a vibrant literacy center in our community. Monthly data show a high daily door count; a high volume of materials circulation; a high number of attendees at the abundant free programs for all ages and a reliably high number of volunteers.

Statistics for Ukiah Library patronage for the month of October, 2018.

Door Count	12,776
Number of checkouts	17,226
Number of programs	62
Number of program attendees	1,332
number of New Library Patrons	150

The purpose of the Ukiah Valley Friends of the Library is “to support library services and facilities.” The purpose “of the Library Advisory Board is to make recommendations to the County Librarian and Board of Supervisors regarding issues

of County Library operations, policy, services and programs for the County, consideration of proposals or requests submitted by citizens or groups pertaining to ...all matters affecting public library service in Mendocino County.” (By laws of the Mendocino County Library Advisory Board.)

In May, 2018, the Working Group to Improve the Ukiah Library was formed for the purpose of improving the Ukiah Library facility. Members include: Michele Bisson Savoy, President, Friends of the Ukiah Valley Library; Maureen Mulheren, Ukiah City Mayor; John McCowen, Mendocino County Supervisor; and Lynn Zimmermann, Secretary, Friends of the Ukiah Valley Library and District 2 representative to the Library Advisory Board.

The first stage of any capital improvement is the capacity to seek competitive bids to secure a consultant to complete a needs assessment of the existing site. Once the needs assessment report is analyzed by all stakeholders, further plans for the improvement of the library will be collaboratively developed.

PART 4 Community Impact

Funding for a needs assessment will allow stakeholders to begin the planning process for providing the community with a 21st century library facility for its current population. The Working Group to Improve the Ukiah Library will oversee the project in transparent collaboration with the Friends of the Ukiah Library, the City of Ukiah and the County of Mendocino.

In 1970 when the Ukiah Library was constructed, the population of Ukiah was 10,095. In 2017, the US Census Bureau population figure for Ukiah was 16,036. But this figure is generally considered to be low. The City of Ukiah estimated that a more accurate population figure would be 19% greater than the 2017 census figure.

When Costco submitted their Environmental Impact Report, they cited, as public information, a population figure for the city of Ukiah and within a 30 minute radius, as 104,522. This is important because the six outlying communities whom the Ukiah Library also serves are included within that radius. These are Anderson Valley, Calpella, Hopland, Potter Valley, Redwood Valley, and Talmage, all of whom are without branch libraries.

Project Timeline

2018	December 13 Friends of the Ukiah Valley Library unanimously approved \$5,000 contribution
	December 18 Mendocino County Board of Supervisors to review proposal for approval

	December 19 Ukiah City Council to review proposal for approval
2019	Secure competitive bids for a needs assessment. Select consultant. Begin assessment
2020	Consultant to complete report on needs assessment
2020 con't.	Stakeholders review, analyze and report on the analysis of assessment results Stakeholders collaboratively develop timeline for library improvement Stakeholders collaboratively develop plan for capital campaign
2021	Seek competitive bids for public relations consultant for capital campaign Seek competitive bids for architectural rendering

PART 5 Budget Information

Michele Savoy, President of the Friends of the Ukiah Valley Library researched the estimated cost of a needs assessment for a library in a community of our size. She contacted the American Library Association for a list of California -based library consultants with experience in needs assessments for public libraries. In her contacts with two consultants, their individual ball park cost estimates were \$20,000.

The grant application to the Mendocino Community Foundation for \$10,000 will fund 50% of the estimated cost. The Friends of the Ukiah Valley Library unanimously approved a motion to contribute \$5,000 or 25% of the estimated cost at their December 13, 2018 meeting. The Mendocino County Board of Supervisors will be asked to approve up to \$2,500 or 12.50% of the budget to be allocated from the library systems budget for the project at their December 18, 2018 meeting. The City of Ukiah will also be asked to approve up to \$2,500 or 12.50 % of the budget towards the cost of the project at their December 19, 2018 meeting.

Project Budget

Needs Assessment: Ukiah Valley Library

	Estimated budget: \$20,000
Community Foundation Grant	\$10,000
Friends of the Ukiah Valley Library	\$ 5,000
City of Ukiah	\$ 2,500
County of Mendocino library system budget	\$ <u>2,500</u>

\$ 20,000

Summary for the Ukiah City Council
Needs Assessment: Ukiah Valley Library

The Working Group to Improve the Ukiah Library and the Friends of the Ukiah Library seek the support and participation of the city of Ukiah for our grant proposal to the Mendocino Community Foundation for \$10,000 to fund a needs assessment for the Ukiah Valley Library facility. The name of the project is *Needs Assessment: Ukiah Valley Library*. The total estimated budget for the project is \$20,000.

Members of the Working Group to Improve the Ukiah Library include: Michele Bisson Savoy, President, Friends of the Ukiah Valley Library; Maureen Mulheren, Ukiah City Mayor; John McCowen, Mendocino County Supervisor and Lynn Zimmermann, Secretary of the Friends of the Ukiah Library and District 2 Representative to the Library Advisory Board.

Your commitment to the project is crucial. The city holds the title to the building. The county is responsible for library services, operations and facility maintenance. Records show that the city-county agreement was made in 1970 when the present library facility was constructed to serve a smaller population and before the transformative onset of technology information.

A needs assessment will provide information to determine what improvements are necessary, or even if a replacement of the existing building is necessary, to best serve the current greater population with a 21st century library facility.

The Friends of the Ukiah Library will be the grantee as a 501c organization. The Friends of the Ukiah Library will provide \$5,000 or 25% of the total estimated budget of \$20,000.

We request a letter of support from the city and a commitment to provide a contribution of \$2500 or 12.5% towards the estimated total budget. We will request that the County Board of Supervisors also agree to provide a letter of support and a \$2500 or 12.5% contribution from the library system budget. The fiscal investment of each of the necessary stakeholders assures us of their commitment to the project.

Needs Assessment: Ukiah Valley Library Estimated budget: \$20,000

Community Foundation Grant	\$10,000
Friends of the Ukiah Valley Library	\$ 5,000
City of Ukiah	\$ 2,500
County of Mendocino library system budget	\$ <u>2,500</u>
	\$ 20,000

Support for the Ukiah Library has never been greater as demonstrated by the following statistics for October, 2018:

Door Count	12,776
Number of checkouts	17,226
Number of programs	62
Number of program attendees	1,332
number of New Library Patrons	150

This is the right moment to look ahead and plan for the long term. We very much hope to have your support for the needs assessment project and in the future.

Sincerely,

Michele Bisson Savoy

Lynn Zimmermann



AGENDA SUMMARY REPORT

SUBJECT: Consideration and Possible Adoption of a Resolution Amending the Fee Schedule for the Planning and Building Divisions of the Community Development Department, Including a Temporary Structure Building Permit Fee and an Increase to the Minimum Building Permit Fee.

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

[Attachment 1- Building Division number of inspections and permits](#)

[Attachment 2- CDD-New-and-Amended-Building-and-Planning-Fees-Analysis-2018](#)

[Attachment 3- 2018 Resolution Planning Building Fees](#)

Summary: Council will consider adoption of a resolution amending the fee schedule of the Planning and Building Divisions of the Community Development Department. The resolution would establish a new building permit fee for temporary structures and an increase to the minimum building permit fee. Fees in the Planning Division are recommended to remain unchanged.

Background: Fees for the Planning and Building Divisions of the Community Development Department were last updated by City Council on December 20, 2017. The 2017 review was requested after the City Council adopted an update to the Department's fee schedule on June 1, 2016. Prior to June 1, 2016, fees for the Planning and Building Divisions had not been reviewed and modified by the City Council since 2007.

During the 2017 review of the planning and building permit fees, Staff discussed a Community Development

RECOMMENDED ACTION: Adopt Resolution establishing a new building permit fee for temporary structures and an increase to the minimum building permit fee.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

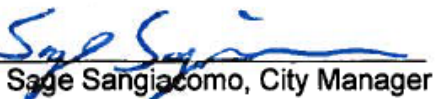
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Michelle Irace, Planning Manager; Matt Keizer, Building Official

Approved: _____


Sage Sangiacomo, City Manager

Department restructuring proposal to improve the customer service experience. The proposal involved adding a Building Inspector in the Building Division and adding an Associate Planner, who would be cross-trained in both the Planning Division and the Department's new Housing Division. To implement this proposal, Staff proposed an increase to the minimum building permit fee, which had not been adjusted since 2003, from \$26.09 to \$46.50. The fee increase was an incremental step towards bringing the minimum building permit fee more in alignment with the quality of services expected by the community for the building division. Also during the 2017 review, Staff proposed two new planning fees: 1) a fee for modification to a recorded subdivision map; and 2) a fee for a cannabis related business use permit renewal.

On December 20, 2017, the City Council adopted a resolution updating the fee schedule for the Planning and Building Divisions of the Community Development Department. The Council requested a review and update by Staff one year after the adoption of the new fee schedule.

Discussion: Staff has reviewed the 2018 fee schedule for the Planning and Building Divisions of the Community Development Department to determine if modifications should be considered for 2019. Due to staff turnover, the restructuring of the Planning Division has not been fully implemented. Additionally, working closely with Finance, the Department put in place new cost recovery tracking and accounting mechanisms that should result in better utilization of the adopted cost recovery fees. Staff will be in a better position to evaluate how these tracking mechanisms are operating once receiving data on actuals during the fiscal year 2018-19 mid-year budget process. For these reasons, no fee amendments are proposed for the Planning Division and will likely not be proposed until it is understood how the newly restructured Division is operating and if the fees are still appropriate for the level of service expected of the Division. For the Building Division, the 2017 increase to the minimum building permit fee was utilized to create a new Building Inspector position, which the City has filled and which has resulted in significant enhancements to building inspection availability and responsiveness, as well as the counter customer service experience. The Building Division also restored its Rapid Review service.

Since 2003, the Building Division has been tracking the number of inspections performed. Since 2013, the Division has also tracked the number of building permits issued. The number of inspections performed by the Building Division in fiscal year 2017-18 was the the most performed in 15 years and over four times as many as in 2003. FY 2018-19 is on track to have even more than in 2017-18. The number of building permits issued is also at an all-time high. Please see Attachment 1 for this data.

Both to keep up with current demand and continue Building Division service enhancements, such as exploring the feasibility of online customer inspection scheduling and status updates and digitization of Division records, as well as paying for additional professional development and customer service training opportunities for Building Division staff, the Department is requesting that Council approve the second step of this two-step increase to the minimum building permit fee- for mechanical, plumbing, and building permits- proposed in 2017. This would increase the existing fee of \$45.50 to \$65.00, an increase of \$19.50. Please see Attachment 2 for analysis.

Staff is also proposing a new building permit fee specifically for temporary structures. In reviewing the fee schedule, Staff identified an opportunity to reduce building permit fees for temporary structures. Currently, the Building Division has to default to the adopted fee schedule for permanent structures. For example, when the temporary ice rink was recently installed in the downtown, the Division followed the adopted fee schedule and assessed a permanent structure building permit fee of \$1,549.76. Because temporary structures are only in place a short period of time, there are typically fewer inspections and fewer items to inspect. Staff believes assessing a permanent structure fee is not appropriate for these temporary structures.

Staff is thus recommending a new minimum building permit fee be assessed for structures that are in place 60 days or less. The reduction in cost due to not assessing a fee at the permanent structure rate should provide an incentive for community event organizers and others with temporary projects to provide more of these

events and services in the future. This fee should also still fully cover the expenses of the Building Division in performing the building permit work and inspections.

Data on both the number of inspections performed and number of permits issued, by year, is included in Attachment 1. Attachment 2 contains an analysis of the increase to the minimum building permit fee for mechanical, plumbing, and building permits and a new minimum building permit fee for temporary structures. The Resolution including the proposed Fee Schedule is Attachment 3.



Building Division Number of Inspections, 2003- Present																
	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19
July	30	79	73	154	144	128	104	118	113	111	100	141	138	141	150	190
August	15	97	105	147	137	106	94	120	152	108	99	101	116	141	161	237
September	48	67	137	123	133	116	123	113	144	88	84	81	146	163	142	227
October	63	66	109	178	120	102	99	106	125	121	94	114	115	148	102	219
November	40	70	126	144	159	113	120	99	109	78	60	65	102	146	98	197
December	45	39	81	102	123	88	78	71	110	88	64	73	97	125	216	
January	36	36	93	127	105	57	111	119	87	65	87	148	116	163	178	
February	52	46	108	94	116	69	93	98	72	91	71	116	123	120	182	
March	68	35	76	114	135	76	137	81	81	101	58	146	113	172	239	
April	50	68	89	122	129	101	105	85	74	107	98	119	102	121	243	
May	48	50	127	118	156	90	96	99	88	108	132	114	90	113	377	
June	74	45	152	141	128	98	121	117	94	70	113	102	125	131	283	
TOTAL	569	698	1276	1564	1585	1144	1281	1226	1249	1136	1060	1320	1383	1684	2371	1070

Number of Permits Issued, 2013-14 to Present					
2013/14	2014/15	2015/16	2016/17	2017/18	2018/19
210	592	679	722	708	344 (YTD)

Cost of Services Analysis
City of Ukiah Community Development Department
Building and Planning Fee Schedule 2018
Proposed New and Amended Fees



Name of Fee	Fee Description	Specific Tasks	Estimated Staff Time	Total Cost to City	Proposed Fee
Minimum Building Permit Fee	Examples of building permits in this category include: water heater replacement, furnace replacement, and electric service replacement. These permits do not require plans or plan checks. This is part 2 of a two-part fee increase approved by City Council in 2017. This fee also helps fund the cost of the Building Inspector, which has improved customer service at the front counter and in the field. Fee increase of \$19.50 to \$65.00	1) Receive application and create file and permit and issue permit. 2) Inspections and corrections if needed. 3) 2nd inspection, if needed. 4) Enter inspection results into Munis. 5) File finalized permit, and re-file the address file. Example above is a water heater replacement.	Permit Tech or Building Inspector (B/I) cost = 50.00/Hr; Building Official (B/O) Cost = 58.00/Hr. Time for intake is 30 min. Time for (one) inspection is 40 min. Time for finishing permit paperwork and re-filing is 15 min. Total time for B/O is 40 min = 39.00; total time for permit tech or B/I is 45 min = 37.00; total cost for office work, and one inspection only = 76.00; total cost with 2 Inspections = 115.00	\$76-\$115	Existing Fee: Water Heater 59.15 (1 Inspection) Loss of 16.85 ; Existing Fee: Furnace 61.93 (2 Inspections) Loss of 53.07 ; Existing Fee: Electrical Service 79.63 (2 Inspections) Loss of 35.37 . Proposed Fee: Water Heater = 78.65 (With 1 Inspection) 2.65; Proposed Fee: Furnace 81.43 (2 Inspections) Loss of 33.57 ; Proposed Fee: Electrical Service 99.13 (2 Inspections) Loss of 15.87
Temporary Structure Fee	The City needs to adopt a resolution pursuant to Ukiah City Code Section 3050 imposing a new, lower building permit fee for temporary structures. Currently, the Building Division must issue permits using the current fee table for permanent structures. For example, the Building Division imposed a permanent structure fee of \$1,549.76, when it issued the permit for the ice rink installed downtown in Nov of 2017. In this example, the proposed new fee, reflecting the lower costs incurred in issuing a permit for a temporary structure, would be \$273.28. The lower fee will reflect the time for inspections and administration for a temporary structure. The fee now charged for a permanent structure exceeds the actual cost incurred in issuing a permit for a temporary structure.	The proposed permit would apply to temporary structures in place 60 days or less and shall be approved by the Building Official and Fire Marshall. Structures in place more than 60 days shall comply with the provisions of section 3103 of the 2016 California Building Code, to which this fee would not apply unless otherwise approved by the Building Official. Structures in place for more than 180 days shall comply with the applicable sections of the California Building Code and be subject to the current fee for permanent structures.	Permit Tech or Building Inspector (B/I) cost = 50.00/Hr; Building Official (B/O) Cost = 58.00/Hr. Time for intake = 30 min; time for plan check by B/O = 1 Hr; time for (4) inspections and follow-up = 2 Hr min; time for finishing permit paperwork and re-filing = 15 min. Total time for B/O is 3 Hr min = 174.00; Total time for permit tech or B/I is 1 Hr = 50.00; Total cost for office work, plan check, and for (4) inspections = \$224.00	\$224.00	\$224.00

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH ESTABLISHING UPDATED FEES FOR PLANNING AND BUILDING PERMITS AND SERVICES PURSUANT TO CITY ADOPTED ORDINANCE 880

WHEREAS,

1. Planning and Building Permit and service fees in the City of Ukiah have not been updated since 2017; and
2. Based on the amount of time it typically takes for staff to process certain building permits and services it is reasonable and appropriate to establish new fees for these permits. These fees include a new temporary structure minimum building permit fee of \$224.00 and a minimum building permit fee of \$65.00; and
3. The City Council conducted a duly noticed public hearings on December 19, 2018 to discuss and received public comments on the proposed fees; and

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby adopts the updated fee schedule for planning and building permits and services as listed on the attached Exhibit A.

PASSED AND ADOPTED this 19th day of December 2018, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk

EXHIBIT A
Planning/Building Permits and Services
Fee Resolution

Current Fees

Planning Services Fees: The following Table shows the recommended fees for Planning and Building Permits and Services. There are no modifications to the fee table proposed for 2019.

PERMIT APPLICATION OR SERVICE	FEE
Site Development Permit Major	100% Cost Recovery \$1,000.00 to \$3,000.00 Deposit depending upon the size and complexity of the project. Affordable Housing Project: 80% Cost Recovery Special Housing Needs Project 60% Cost Recovery
Site Development Permit Minor	\$200.00 and \$600.00 Cost depends on the size and complexity of the project.
Use Permit Major and Use Permit Renewal	100% Cost Recovery \$1,000.00 to \$3,000.00 Deposit depending upon the size and complexity of the project. Affordable Housing Project: 80% Cost Recovery Special Housing Needs Project 60% Cost Recovery
Use Permit Minor	\$200.00 to \$600.00
Use Permit Site Development Permit Amendment	\$200.00 to \$600.00 (Minor) \$500 Deposit and 100% cost recovery (Major)
Variance Major	100% Cost Recovery \$1,000.00 to \$3,000.00 Deposit depending upon the size and complexity of the project. Affordable Housing Project: 80% Cost Recovery

PERMIT APPLICATION OR SERVICE	FEE
	Special Housing Needs Project 60% Cost Recovery
Variance Minor	\$200.00 to \$600.00
Subdivision Major	100% Cost Recovery \$1,000.00 to \$3,000.00 Deposit depending upon the size and complexity of the project. Affordable Housing Project: 80% Cost Recovery Special Housing Needs Project 60% Cost Recovery
Subdivision Minor	\$900.00 Affordable Housing Project: \$720.00 Special Housing Needs Project: \$540.00
Subdivision Exception (Minor Subdivisions)	\$500.00 Affordable Housing Project: \$400.00 Special Housing Needs Project \$200.00
Boundary Line Adjustment	\$350.00
Lot Merger	\$350.00
Subdivision/Parcel Map Time Extension	\$200.00
Appeal	\$100 Deposit and full cost recovery (Applicant) \$100 Flat Fee (Public)

PERMIT APPLICATION OR SERVICE	FEE
General Plan Amendment	\$1,000.00 to \$3,000.00 Deposit and 100% Cost Recovery
Annexation	\$1,000.00 to \$3,000.00 Deposit and 100% Cost Recovery. 100% of cost for required maps, legal descriptions, etc.)
Pre-zoning	\$1,000.00 to \$3,000.00 Deposit and 100% Cost Recovery
Rezoning	\$1,000.00 to \$3,000.00 Deposit and 100% Cost Recovery
Rezoning Planned Development	\$1,000.00 to \$3,000.00 Deposit and 100% Cost Recovery
CEQA Document Filing (fee subject to change based on County requirement)	\$50
CA Fish and Wildlife CEQA Fee (fee subject to increase every January 1 st based on state requirement)	Negative Declaration: \$2,210.25 (2017) Environmental Impact Report: \$3,070.00 (2017) (Fee required unless applicant provides City with Dept of Fish and Wildlife determination that project will have not effect on fish and wildlife)
Pre-Application Conference/Review (Planning Staff)	Level 1: \$0 Level 2: \$200.00 <u>Level 1:</u> Review is research and meeting totaling less than 1 hour of all city staff <u>Level 2:</u> Review is research and meeting exceeding 1 hour total

PERMIT APPLICATION OR SERVICE	FEE
Pre-Application Review (Project Review Committee)	\$250.00
Pre-Application Review (Planning Commission)	\$300.00
Environmental Impact Report (EIR), Special CEQA Document or Complex Initial Environmental Study	Full Consultant Cost plus 15% administration fee
Archaeological Search – for Environmental Review	Full Cost – Paid Directly to SSU Northwest Information Center
Public Hearing Continuations requested by applicants that require re-noticing	\$200.00
Penalty/Violation (proceeding without permit)	Double the cost of the permit
Zoning/Planning Research	Level 1: \$0 Level 2: \$200.00 <u>Level 1</u> Zoning/Planning Research means research taking up to 1 hour <u>Level 2</u> Zoning/Planning Research means research taking more than 1 hour
Specific Plan/Master Plan Review	\$2,000 to \$3,000 Deposit and 100% Cost Recovery Affordable Housing Project: 80% Cost Recovery Special Housing Needs Project: 60% Cost Recovery

PERMIT APPLICATION OR SERVICE	FEE
Address Change	\$100
County Airport Land Use Commission Referral for Land Use Plan Consistency Determination	\$300.00 Plus any additional fee required by and paid directly by applicant to Mendocino County.
Site Inspection Request by Property Owner/Applicant	\$0
Sign Permit	Minor: \$50 Major: \$150 <u>Minor Sign Permit</u> involves up to one hour of analysis and administrative work. <u>Major Sign Permit</u> takes more than 1 hour. <u>Temporary signs- banners, etc;</u> <u>portable signs: \$25</u>
Building Permit Review Fee (Planners)	\$50
General Plan/Advance Planning Maintenance Fee	15% of the total cost of a Building Permit (Building Permit, Mechanical Permit, Electrical Permit, Plumbing Permit and Plan Check)
Document and Map Fees	
General Plan	\$30.00
Zoning Ordinance	\$30.00
Subdivision Ordinance	\$30.00
Master Bike/Ped Plan	\$30.00
Airport Master Plan	\$30.00
Landscaping Guidelines	\$15.00

PERMIT APPLICATION OR SERVICE	FEE
Design Guidelines	\$15.00
Creek Plans	\$15.00
General Plan Map	\$30.00
Zoning Map	\$30.00
Other Plans	\$5.00-\$30.00
Misc Maps, Graphics and Reports	\$5.00-\$30.00
Photo Copy	\$0.10 per page First 5 copies per day are free
Certificate of Compliance (recognize existing parcels)	\$150
Determinations of Appropriate Use	\$200
Special Planning Commission Meeting Acct#: 100.0800.611.003	\$300
Business License Review	\$0
Demolition Permit Historical Review (Planners)	\$350

Building Services Fees:

SERVICE	FEE
Mandatory Training and Certification Surcharge	4% on all Building Permits
Technology and Records Management Surcharge	3% on all Building Permits
Minimum Building Permit Temporary Certificate of Occupancy	Based on the project size and timeframe >\$100,000 = \$500.00/ 60 days <\$100,000 = \$1,000.00/ 60 days
Request for Alternate Materials and Methods Review	\$85/Hour
Appeal to Building Regulations Appeal Board	\$170
Postage – Structural Plan Check	Actual Cost

New and Amended Fees

NEW PERMIT APPLICATION OR SERVICE	CURRENT FEE	RECOMMENDED FEE	DISCUSSION
Minimum Building Permit Fee for Temporary Structures	N/A	\$224.00	Applicable to Structures in Place 60 Days or Less
Minimum Building Permit Fee	\$45.50	\$65.00	Minimum Building Permit Fee for Mechanical, Plumbing and Building Fee



AGENDA SUMMARY REPORT

SUBJECT: Consideration and Possible Adoption a Resolution Overruling a Finding of the Mendocino County Airport Land Use Commission, Related to the Appeal of Planning Commission Decision to Approve a Major Site Development Permit for the Construction of a 7,500± Square Foot Metal Building to House Support Services for Garton Tractor at 285 Talmage Road.

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

[Attachment 1- Overrule Resolution with Findings](#)
[Attachment 2- 9-19-18 Recommended action #1 and findings](#)
[Attachment 3- Draft Avigation Easement](#)
[Attachment 4- 9-19-18 Agenda Summary Report](#)
[Attachment 5- FAA Determination letter 387993982](#)
[Attachment 6- Letters to ALUC and Division of Aeronautics](#)
[Attachment 7- Division of Aeronautics comments 11-27-18](#)
[Attachment 8- Mead & Hunt 6-19-18 memo](#)
[Attachment 9- ACLUP Noise Contour map](#)

Summary: The City Council will consider and possibly adopt a resolution overruling the finding of the Mendocino

RECOMMENDED ACTION: 1) Approve adoption of the Resolution and associated findings (Attachment 1) overruling the the Mendocino County Airport Land Use Commission's finding of inconsistency with the Mendocino County Airport Comprehensive Land Use Plan for the Garton Tractor project; and 2) Approve motion to proceed with Recommended Action #1 from the September 19, 2018, agenda summary report as more specifically described in Attachment 2; and 3) direct Staff to work with Owner of subject property to execute an avigation easement, of which language is the same or similar to language contained in Attachment 3.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

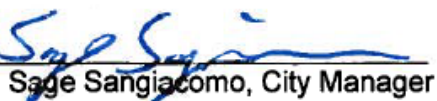
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: David Rapport, City Attorney

Approved: _____


Sage Sangiacomo, City Manager

County Airport Land Use Commission related to the appeal of the Planning Commission Decision to approve a Major Site Development Permit for the construction of a 7,500± Square Foot Metal Building to House Support Services for Garton Tractor at 285 Talmage Road.

Background: This Background provides an abbreviated summary of the history, with timeline, since the date of approval of the Major Site Development Permit by the Planning Commission on October 11, 2017, for construction of a 7,500± Square Foot Metal Building to House Support Services for Garton Tractor at 285 Talmage Road. A more detailed history and timeline can be found in the September 19, 2018, agenda summary report (Attachment 4), as well as associated agenda summary reports prepared for both the Planning Commission and City Council since October 11, 2017.

October 11, 2017, Planning Commission- Unanimous approval of a Major Site Development Permit, as conditioned, to allow the construction of a new ±7,500 square foot building for Garton Tractor (the "Project"), located at 285 Talmage Road.

October 23, 2017- Appeal from Councilmember Crane of the Planning Commission's October 11, 2017, decision.

April 12, 2018, Federal Aviation Administration (FAA) Air Hazard Determination (Attachment 5)- Staff requests an Air Navigation Hazard Determination from the FAA utilizing the amended Project coordinates provided by the Applicant's surveyor. The aeronautical study determines the structure would not be a hazard to air navigation.

June 6, 2018, City Council Public Hearing- City Council votes to continue the public hearing until the following two actions are accomplished: 1) The City is to receive a consistency determination from the Mendocino County Airport Land Use Commission (ALUC) pursuant to staff recommendation number 3 in the Agenda Summary Report; and 2) The Planning Commission is to make a recommendation to the City Council to approve or disapprove the application, after the Planning Commission considers the ALUC determination and any additional information from staff.

August 2, 2018, Mendocino County Airport Land Use Commission (ALUC) Meeting and Determination- ALUC makes determination that the proposed Project is not consistent with the Mendocino County Airport Comprehensive Land Use Plan (ACLUP). ALUC directs County staff to prepare a formal resolution finding the project inconsistent with the ACLUP and that this resolution be presented to the ALUC at their August 16th meeting for adoption.

August 3, 2018, City Attorney Legal Opinion- Finds that due to the ALUC finding the City's Airport Master Plan and Master Plan Map consistent with the County Airport Comprehensive Land Use Plan on June 6, 1996, referrals to the ALUC for consistency determinations are not required by the provisions of the Public Utilities Code requiring Airport Land Use Plans.

August 6, 2018, and August 8, 2018, written comments received from California Pilots Association and August 15, 2018, written comments received from the CalTrans Division of Aeronautics- Staff responds in writing to all comments received.

August 8, 2018, Planning Commission Meeting- Staff makes an alternative recommendation that Planning Commission delay their recommendation to City Council regarding the Garton Tractor Project until their next regular meeting of August 22, 2018, in order to allow for any potential additional comments about the project. The Planning Commission votes unanimously to approve this recommendation.

August 16, 2018, ALUC Meeting- ALUC adopts resolution finding that the Garton Tractor project is inconsistent with the ACLUP.

August 22, 2018, Planning Commission Meeting- The Planning Commission votes to move the following three actions: 1) Recommendation to City Council to adopt motion to amend the Final Conditions of Approval Project such that the proposed Garton Tractor building is reduced in size such that the entire building is located outside the Runway Protection Zone of the Ukiah Municipal Airport; and 2) Recommendation to City Council that since the City has not acquired title to the Garton Tractor property or acquired an avigation easement that prohibits development on the property outside the Runway Protection Zone, the City is not in a position to prohibit development as required in the A or A* Zones; and 3) Recommendation to City Council to approve the Garton Tractor Project application, subject to the Findings in Attachment 1 of the August 22nd staff report. The Planning Commission additionally recommends to the City Council that a hold harmless clause be added as a condition of approval for the project and that a standard condition of approval for projects located in compatibility zones of the Ukiah Municipal Airport be considered for future projects.

September 19, 2018- City Council approves Staff Recommendation #3, as follows: "A) Adopt a motion to amend the Final Conditions of Approval Project such that the proposed Garton Tractor building is reduced in size such that the entire building is located outside the Runway Protection Zone of the Ukiah Municipal Airport; and B) adopt finding that since the City has not acquired title to the Garton Tractor property or acquired an avigation easement that prohibits development on the property outside the Runway Protection Zone, the City is not in a position to prohibit development as required in the A or A* Zones, and C) approve motion that the proposed Project be subject to the Overrule process, as described in the California Airport Land Use Planning Handbook; and D) direct Staff and the City Attorney to prepare a proposed overrule decision, with specific findings; and E) direct that Staff send a copy of the proposed overrule decision with accompanying specific findings to the California Department of Transportation, Division of Aeronautics at least 45 days prior to scheduling a public hearing in front of City Council to make a decision to overrule or not overrule the consistency determination decision of the Mendocino County Airport Land Use Commission; and F) schedule a public hearing for City Council to make a decision to overrule or not overrule the decision of the Mendocino County Airport Land Use Commission upon expiration of the 45-day period; and G) if deciding to overrule the decision of the Airport Land Use Commission, City Council to approve actions listed in Recommendation #1."

Actions listed in Recommendation #1 of the September 19, 2018, agenda summary report which Council directed to occur subsequent to the completion of actions in Recommendation #3, are as follows: "A) Adopt a motion to amend the Final Conditions of Approval for the Project such that the proposed Garton Tractor building is reduced in size such that the entire building is located outside the Runway Protection Zone of the Ukiah Municipal Airport; and B) adopt finding that since the City has not acquired title to the Garton Tractor property or acquired an avigation easement that prohibits development on the property outside the Runway Protection Zone, the City is not in a position to prohibit development as required in the A or A* Zones; and C) include as a condition of project approval that the project applicant, the property owner or any other person or entity relying on the permit hold harmless, indemnify and defend the City from all expenses, claims or liabilities arising out of the approval, development and operation of the building constructed as authorized by the permit and execute a Hold Harmless Agreement regarding aircraft operations and aircraft noise prior to issuance of grading or building permits to be "reviewed and approved by the City Attorney; and D) approve the Garton Tractor Project application, subject to the Findings in Attachment 1."

Discussion: The ALUC Overrule process, as described in the California Airport Land Use Planning Handbook and Public Utilities Code (P.U.C.) Sections 21675.1(d), 21676, and 21676.5, requires the local agency's governing body [(the City Council)] make specific findings to overrule the consistency determination of the ALUC. Staff, working with the City Attorney and Mead & Hunt, Inc., has completed the requirements outlined in the Handbook and P.U.C. Please see below.

1. At least 45 days prior to the decision to overrule the ALUC, the City must provide the ALUC and CalTrans Division of Aeronautics ("Division") a copy of the proposed overrule decision and accompanying findings.

Status: A proposed overrule decision and accompanying findings were prepared and mailed via certified mail to

the ALUC and the Division on October 18, 2018 (Attachment 6). Delivery was confirmed for the ALUC on October 22nd and for the Division on October 26th.

2. The ALUC and Division may provide comments to the local agency's governing body within 30 days of receiving the proposed decision and findings.

Status: No comments were submitted by the ALUC. Comments were received from the Division on November 27, 2018 (Attachment 7), and after the 30-day commenting period had ended. Although the comment letter was received outside the commenting period prescribed in P.U.C., it is at Council's discretion to consider or not to consider the Division's comments in the Council's evaluation of the proposed overrule decision.

Comments made by the Division are largely similar to the findings made by the ALUC in their determination of inconsistency. Below Staff has addressed the major points made in the letter:

A) "The Division...shares the very serious concerns regarding the preservation of open lands within Zone A* as defined by the ACLUP."

Staff response: In the most recent adoption of the ACLUP (1996), Zones A and A* comprised the Runway Protection Zone (RPZ) of the Ukiah Municipal Airport- Airport Layout Plan (ALP). Although the ALP has been updated as required by the FAA, with the most recent update having been completed in 2015, Zones A and A* have not been updated. The result is that the RPZ depicted in the ACLUP (Zones A and A*) is not accurate and is out of date with current airport environs. In a June 19, 2018, analysis completed by Mead & Hunt regarding applicability of the ACLUP in this instance (Attachment 8), Mead & Hunt states "Zone A* takes in private properties that fall at least partly within the remainder of the RPZ. The RPZ dimensions used were based on the FAA standards applicable to this runway end at the time." And "the project should be considered acceptable with regard to ALUPC [sic - ACLUP] airspace protection policies in that the FAA has determined it to be no hazard to air navigation."

B) "Due to its proximity to the airport, this location is subject to aircraft overflights and subsequent aircraft-related noise and safety impacts."

Staff response: The Division has provided no supporting documentation as to how this conclusion was reached. In reviewing noise contour maps in the 1996 ACLUP and the 2015 ALP, the project is not located within noise sensitive areas. See Attachment 9, which is the noise contour map for the airport from the ACLUP. Per the ACLUP, "the maximum CNEL considered normally acceptable for residential uses in the vicinity of the airports covered by this plan is 60 DBA [(CNEL)]" and "noise level standards for compatibility with other types of land uses shall be applied in the same manner as the above residential noise criteria." The noise impacts expected at this location are 55 DB CNEL according to the map in Attachment 9.

Additionally, in their June 19th memo Mead & Hunt states that "Using Handbook criteria, the proposed Garton Tractor building would be situated in Safety Zone 2. Its type and intensity of use presumably would comply with the criteria for this zone." Later, Mead & Hunt concludes that "using the safety zone boundaries delineated in the Caltrans Handbook, the project also appears to comply with Handbook safety compatibility criteria.

Although Staff working with Mead & Hunt has found no evidence of documented safety or noise concerns at this location, Staff believes it important to protect the operations of the airport and plan for any potential changes in FAA regulatory policy in the future. Staff and the City Attorney have developed draft language for a possible additional aviation easement on the property (Attachment 3). Approval of direction to Staff to finalize the agreement with the applicant is part of the recommended action.

3. At the conclusion of the 45-day period, overruling the ALUC can only be accomplished with a two-thirds "supermajority" vote of the local agency's governing body.

Status: All three steps have been completed, and the City Council is requested to make a decision to overrule or not overrule the ALUC determination of inconsistency. Overruling the determination of the ALUC can only be accomplished with 4 of 5 Councilmembers voting in the affirmative to adopt the Resolution and associated Findings to overrule the ALUC determination.

As a reminder, the process outlined in the P.U.C. and Handbook does not direct that Council make a decision regarding consistency of the proposed project with the ACLUP. A determination regarding consistency has already been made by the ALUC. Council is requested to make a decision only on whether to overrule the determination of inconsistency from the ALUC and approve the Garton Tractor project- or not overrule the determination of inconsistency from the ALUC and deny approval of the project.

Staff recommends City Council approve the recommended action.

**PROPOSED RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF UKIAH OVERRULING FINDING OF
MENDOCINO COUNTY AIRPORT LAND USE
COMMISSION**

WHEREAS:

1. On August 16, 2018, the Mendocino County Airport Land Use Commission ("ALUC") adopted Resolution No. ALUC_2018-0002- Garton Tractor ACLUP Consistency Determination ("Consistency Determination; and

2. The Consistency Determination found that the Garton Tractor project, as proposed (the "Project"), is inconsistent with the Mendocino County Airport Land Use Plan (the "ACLUP") for the Ukiah Municipal Airport, because the Project proposes new structural development within Compatibility Zone A*, and the ACLUP does not allow any new structural development within Compatibility Zone A and A*; and

3. The ALUC found that while the Project would not encroach on the currently approved Runway Protection Zone ("RPZ") for the Ukiah Municipal Airport, that does not affect the ALUC's determination that the Project is inconsistent with ACLUP, because the ALUC's role is limited to determining whether the Project is inconsistent with the ACLUP as it currently reads.

4. On September 19, 2018, at its continued public hearing on the appeal of the City of Ukiah Planning Commission decision approving the Project, the City Council directed the Director of Community Development ("Director") in consultation with the City Attorney to prepare a proposed decision overruling the Consistency Determination; and

5. The City Council directed the Director to prepare the proposed decision to overrule the Consistency Determination based on ultimate findings that:

a. the Project will be located entirely outside the RPZ; and

b. based on staff's review in consultation with Mead & Hunt, Inc., the Project as proposed does not appear to encroach on the Avigation Easement granted to the City on the Project site. Accordingly, the City may not rely on the Avigation Easement to prohibit development of the Project; and

c. because the City is not in a position to acquire title to the Project site and the Project does not encroach on the existing avigation easement, the City cannot effectuate the restriction on the development of new structures in accordance with the requirements in the A* zone that specify that the City intends to prevent new structures within the A* zone by purchasing the property or avigation easements in the property. Moreover, the City and not the ALUC bears exclusive liability for any overregulation of property resulting from implementation of the ACLUP; and

6. The City Council directed the Director to provide the California Department of Transportation, Division of Aeronautics ("Division") and the ALUC with notice of this proposed decision overruling the Consistency Determination no less than 45 days before a continued public hearing before the City Council on the appeal of the Planning Commission decision approving the Project and the Division and ALUC have 30 days from date they are served with this Proposed Decision to file with the City Clerk any comments they may have about the proposed decision;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The City Council adopts the findings contained in Attachment 1.

2. Based on the findings in Attachment 1 and the ultimate findings in Recital No. 5, the City Council finds that Project as conditioned by the Planning Commission decision: (1) is not inconsistent with the restrictions on new structures in the A* zone and (2) will minimize the public's exposure to excessive noise and safety hazards within area where the Project is located.

3. Based on the findings in Nos. 1 and 2 above, the City Council overrules the Consistency Determination.

PASSED AND ADOPTED this ___th day of _____ 2018, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk

ATTACHMENT 1

FINDINGS FOR PROPOSED UKIAH CITY COUNCIL OVERRULE OF MENDOCINO COUNTY AIRPORT LAND USE COMMISSION DETERMINATION OF INCONSISTENCY WITH REGARD TO PROPOSED GARTON TRACTOR SHOP BUILDING

1. The *Mendocino County Airport Comprehensive Land Use Plan (ACLUP)* was adopted by the Mendocino County Airport Land Use Commission (ALUC) in 1993 and revised in 1996. This countywide document contains the individual plans for each of the airports in the county, including Ukiah Municipal Airport (UKI). A policy amendment pertaining only to UKI was made in 2010 (the amendment concerned public facility buildings).
2. The ACLUP Compatibility Map for UKI is based upon the 1996 UKI Airport Layout Plan (ALP). That ALP shows the existing north end of the runway (Runway 15) as relocated 585 feet from the physical end of the pavement. This configuration matches the way that the runway exists today. The 1996 ALP indicates that the existing Runway Protection Zone (RPZ) for Runway 15 had dimensions of 500 feet width at the inner end, 1,700 feet length, and 1,010 feet width at the outer end. These dimensions match the Federal Aviation Administration (FAA) airport design standards which were in place at that time for runways in the UKI runway category and having a nonprecision approach.
3. The UKI ALP was updated in 2015. This newer ALP depicts both the existing and a proposed future configuration for the north end of the runway. The future configuration would utilize pavement that already exists to shift the runway end 465 feet northward, thereby increasing the runway length by that amount. The landing threshold would remain where the runway now ends, thus creating a 465-foot displaced threshold. The 2015 ALP shows the existing RPZ as having dimensions of 500 feet width at the inner end, 1,000 feet length, and 700 feet width at the outer end. This reduction in the RPZ dimensions reflects a change in FAA design standards since 1996, not any difference in the type of approach to Runway 15. The future RPZ would keep the same dimensions, but would shift 465 feet northward as dictated by the proposed runway end shift. The ALUC has not updated the UKI ACLUP to reflect these changes.
4. The 1993/96 ACLUP establishes two compatibility zones encompassing the RPZ depicted on the 1996 ALP. Compatibility Zone A is the portion of the RPZ that is on airport property. Compatibility Zone A* contains privately owned parcels that are at least partly within the 1996 RPZ. The City of Ukiah owns avigation easements on each of these parcels. The compatibility criteria for both zones prohibit all new structures and any use that would have more than 10 people per acre. Adjoining Compatibility Zone A* and falling almost entirely outside of the 1996 RPZ or either of the 2015 RPZs is Compatibility Zone B1 (the two very small outer corners of the 1996 RPZ that extend into Compatibility Zone B1 are within public street rights-of-way). Compatibility criteria for this zone limit nonresidential uses to no more than 60 people per acre and prohibit risk-sensitive uses such as schools and hospitals, highly noise-sensitive uses, and uses where highly flammable materials are stored.
5. The Garton Tractor property lies fully within Compatibility Zone A* as well as the 1996 RPZ. All but the southern edge of the property is outside of the 2015 existing RPZ. Approximately a third of the eastern side of the property is outside of the future RPZ for the proposed extended runway. Garton Tractor proposes to construct a new single-story agricultural equipment maintenance building, approximately 5,770 square feet in size, along the eastern side of the property. The intended purpose of the building is to

ATTACHMENT 1

consolidate functions already taking place on the property, in some cases outdoors and in locations within the 2015 future RPZ. The proposed building location is outside of either RPZ depicted on the 2015 ALP, but is within the 1996 RPZ.

6. If the Compatibility Zone A* boundary were to coincide with the combined outline of the 2015 existing and future RPZs, the proposed building would be within Compatibility Zone B1 and would meet the 1993/96 ACLUP compatibility criteria for that zone.
7. Safety compatibility guidelines contained within the 2011 Caltrans *Airport Land Use Planning Handbook* (Handbook) are also relevant to the proposed Garton Tractor project, especially because the UKI ACLUP has not been updated to be based upon the adopted UKI ALP as state law says it should be. Figure 3A of the Handbook depicts example safety compatibility zones. Example 2, for medium general aviation runways (ones having a length of 4,000 to 5,999 feet), is most applicable to UKI's 4,423-foot existing and 4,888-foot proposed future lengths. However, as stated in Note 1 of Figure 3A, the example Zone 1 boundaries are intended to reflect FAA dimensions for RPZs and may need to be adjusted from the example's dimensions to match the actual RPZ dimensions for a particular airport. On this basis, the site of the proposed Garton Tractor building would be within Handbook Safety Zone 2 for both the existing and future UKI runway configurations. Handbook guidelines for suburban-area development in Safety Zone 2 recommend limits of 40 to 60 people per average acre of the property with no more than 80 to 120 people within any single acre. The occupancy of the Garton Tractor building would be well within these guidelines.
8. The project applicant submitted Form 7460 to the FAA to notify the agency about the project. The FAA conducted an aeronautical study of the proposed structure and made a determination that it would pose no hazard to air navigation (letter dated 4/12/2018). While the FAA's study does not address safety risks to building occupants in the event of an aircraft accident, it does indicate that the building would not adversely affect UKI instrument approaches and, further, that marking and lighting of the building are not necessary for aviation safety.
9. To summarize, on overrule of the ALUC is justified because:
 - a. The Mendocino County ALUC has not updated the *Airport Comprehensive Land Use Plan* for the Ukiah Municipal Airport adopted in 1993 and amended in 1996 and 2010 to reflect Runway Protection Zone dimensions shown on the 2015 Airport Layout Plan.
 - b. The proposed Garton Tractor building would not be situated within either the existing or future Runway Protection Zones depicted on the 2015 Airport Layout Plan.
 - c. If the ALUC were to modify the *Airport Comprehensive Land Use Plan* so that the boundaries of Compatibility Zone A* were to match those of the existing and future Runway Protection Zone dimensions on the 2015 Airport Layout Plan, the site of the proposed Garton Tractor building would fall within Compatibility Zone B1 and would be consistent with the criteria for that zone.
 - d. Absent a current *Airport Comprehensive Land Use Plan* for the Ukiah Municipal Airport, consideration should be given to the safety compatibility guidance provided in the 2011 Caltrans *Airport Land Use Planning Handbook*. The building site falls within the Handbook's example Safety Zone 2 for a medium general aviation runway and the building's proposed usage would be consistent with the guideline safety criteria for that zone.
 - e. The FAA has determined that the proposed building would pose no hazard to air navigation.

**RECOMMENDED ACTION #1
FROM SEPTEMBER 19, 2018, AGENDA SUMMARY REPORT**

- A. Adopt a motion to amend the Final Conditions of Approval for the Project such that the proposed Garton Tractor building is reduced in size such that the entire building is located outside the Runway Protection Zone of the Ukiah Municipal Airport; and
- B. Adopt finding that since the City has not acquired title to the Garton Tractor property or acquired an aviation easement that prohibits development on the property outside the Runway Protection Zone, the City is not in a position to prohibit development as required in the A or A* Zones; and
- C. Include as a condition of project approval that the project applicant, the property owner or any other person or entity relying on the permit hold harmless, indemnify and defend the City from all expenses, claims or liabilities arising out of the approval, development and operation of the building constructed as authorized by the permit and execute a Hold Harmless Agreement regarding aircraft operations and aircraft noise prior to issuance of grading or building permits to be "reviewed and approved by the City Attorney; and
- D. Approve the Garton Tractor Project application, subject to the Findings in Attachment 1.

**FINDINGS TO APPROVE THE GARTON TRACTOR PROJECT APPLICATION
MAJOR SITE DEVELOPMENT PERMIT
285 TALMAGE ROAD; APN 003-230-34
FILE NO.: 2789**

Recommendation to the City Council for the Approval of the Garton Tractor Project

Application (Major Site Development Permit). The Community Development Department and Planning Commission's recommendation to the City Council of approval of the Garton Tractor Project is based in part on the following findings. The findings are supported by and based on information contained in the staff report, the application materials and documentation, and the public record.

1. By reducing the Project's building size such that it is not in the Runway Protection Zone of the Ukiah Municipal Airport, the Project will not create undue hazards to flight as determined by the Federal Aviation Administration; and
2. The proposed Project will minimize the public's exposure to excessive noise and safety hazards associated with airport operations.

**PROPOSED DRAFT LANGUAGE
OPERATIVE AVIGATION EASEMENT**

Garton Tractor Major Site Development Permit
285 Talmage Road

Owner ("Grantor") hereby grants and conveys to the City of Ukiah a perpetual easement on and over the Grantor's real property ("the Property") commonly known as Mendocino County Assesor's Parcel No. _____, as more fully described in the attached Exhibit A, for the Runway Protection Zone ("RPZ") established by the Federal Aviation Administration ("FAA") or as said zone may be revised in the future and agrees not to encroach within said easement by constructing and shall remove or modify in the future any structure that is not permitted within or otherwise fails to comply with the restrictions on land uses imposed by an RPZ as established by FAA regulations or other duly enacted FAA policy.

MEETING DATE/TIME: 9/19/2018PEAK ITEM NO: COU-465-2017

AGENDA SUMMARY REPORT

SUBJECT: Continued Public Hearing for the Appeal of Planning Commission Decision to Approve a Major Site Development Permit for the Construction of a 7,500± Square Foot Metal Building to House Support Services for Garton Tractor at 285 Talmage Road.

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

[Attachment 1- Findings for Recommendation #1](#)
[Attachment 2- 10-11-17 Staff Report - Garton Tractor.pdf](#)
[Attachment 3- 10-11-17 Final Findings - Garton Tractor Project](#)
[Attachment 4- 10-11-17 Final COAs - Garton Tractor Project](#)
[Attachment 5- 10-23-17 Appeal - Garton Tractor Project.pdf](#)
[Attachment 6- Map w.RPZ- Original Bldg- Garton Tractor Project](#)
[Attachment 7- Amended Garton Tractor Project Site Plan.pdf](#)
[Attachment 8- 6-6-18 ASR City Council Public Hearing](#)
[Attachment 9- 6-21-18 City SR to ALUC.pdf](#)
[Attachment 10- 8-3-18 City Attorney Legal Opinion.pdf](#)
[Attachment 11- 8-6-18 and 8-8-18 CalPilots Comments and Staff responses.pdf](#)
[Attachment 12- 8-15-18 CalTrans Comments and 8-16-18 Staff responses.pdf](#)
[Attachment 13- 8-22-18 Planning Commission SR.pdf](#)
[Attachment 14- ALUC Reso. 2018-0002 \(Garton\) Signed Final.pdf](#)

RECOMMENDED ACTION: Staff recommends the City Council approve one of the recommended actions outlined in the Discussion Section of the Agenda Summary Report.

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: David Rapport, City Attorney

Approved: _____

Sage Sangiacomo
Sage Sangiacomo, City Manager

Summary: The Council will continue their consideration of an appeal of the October 11, 2017, Planning Commission's approval of a Major Site Development Permit for the construction of a 7,500± Square Foot Metal Building to house support services for Garton Tractor at 285 Talmage Road.

Background: This Background provides a summary of the history, with timeline, since the date of approval of the Major Site Development Permit by the Planning Commission on October 11, 2017. Additional details can be found in associated staff reports, provided as Attachments to this Agenda Summary Report and referenced below.

October 11, 2017, Planning Commission Decision and Project Appeal:

On October 11, 2017, the Planning Commission considered and unanimously approved a Major Site Development Permit, as conditioned, to allow the construction of a new ±7,500 square foot building for Garton Tractor (the "Project"). Attachment 2 is the Staff Report for the October 11 meeting, Attachment 3 is the Final Findings, and Attachment 4 is the Final Conditions of Approval for the Project.

October 23, 2017 Appeal:

An appeal of the Planning Commission's approval was received by the City on October 23, 2017, from Councilmember Crane (Attachment 5). Shortly after the appeal was filed and at the request of Staff, a representative (the "Applicant") of the Garton Tractor Project submitted a surveyor's map noting the location of the new 7,500± square foot building. Overlaid on the surveyor's map was the Runway Protection Zone (RPZ) from the Airport Layout Plan of the Ukiah Municipal Airport, and the map showed a corner of the proposed new building located within the RPZ (see the dashed box at the southerly portion of the map in Attachment 6). This was of concern to both the Applicant and Staff, and in response the Applicant submitted an amendment to its Project to reduce the size of the building such that it was located outside the RPZ of the Ukiah Municipal Airport (Attachment 7). The amended project would have the five tractor service bays as originally proposed but eliminate the bay for washing implements.

June 6, 2018, City Council Public Hearing:

The Ukiah City Council considered the appeal of the Planning Commission's October 11, 2017, decision to approve the Major Site Development for the Garton Tractor Project at their June 6, 2018, regular meeting. A copy of the staff report for the City Council appeal public hearing is included as Attachment 8, and materials for the meeting are located on the City's website, at www.cityofukiah.com/meetings (click on the June 6, 2018, Agenda). At their June 6 meeting, Council voted to continue the public hearing until the following two actions were accomplished: 1) The City is to receive a consistency determination from the Mendocino County Airport Land Use Commission (ALUC) pursuant to staff recommendation number 3 in the Agenda Summary Report; and 2) The Planning Commission is to make a recommendation to the City Council to approve or disapprove the application, after the Planning Commission considers the ALUC determination and any additional information from staff.

August 2, 2018, Mendocino County Airport Land Use Commission Meeting and Determination:

City Staff and Senior Aviation Planner Maranda Thompson from Mead & Hunt, Inc. ("Mead & Hunt") presented the Garton Tractor Project and associated analysis at the ALUC's August 2 meeting. Included was analysis on the project contained in a technical memorandum written by Mead & Hunt on June 19, 2018 (Attachment 9- see attachment 4 to the document), where Mead & Hunt concludes the Garton Tractor project should be considered

acceptable with regard to FAA and CalTrans Handbook standards. Mead & Hunt also noted the Comprehensive Land Use Plan is out of date and amending the plan to remove existing conflicts is a possibility, though may not be achievable in a timely manner [(for this project)].

After receiving the presentation from City Staff and Mead & Hunt and considering public comment, the ALUC made a determination that the Garton Tractor project, as amended to be reduced in size such that the entire building would be located outside the Runway Protection Zone and Future Runway Protection Zone of the 2015 Airport Layout Map of the Ukiah Municipal Airport, was not consistent with the 1996 Mendocino County Comprehensive Land Use Plan. The ALUC further acknowledged that the current version of the Plan is out of date and should be updated.

August 3, 2018, City Attorney Legal Opinion:

A legal opinion issued by City Attorney David Rapport on August 3, 2018 (Attachment 10) determined that due to the ALUC finding the City's Airport Master Plan and Master Plan Map consistent with the County Airport Comprehensive Land Use Plan on June 6, 1996, referrals to the ALUC for consistency determinations are not required by the provisions of the Public Utilities Code requiring Airport Land Use Plans (see Attachment A of the Legal Opinion in Attachment 10 for a copy of the ALUC's 6-6-96 minutes).

Summary of Written Comments Received from the California Pilots Association ("CalPilots") and California Department of Transportation ("CalTrans") Division of Aeronautics, with Staff Responses:

Written comments were received from CalPilots on August 6, 2018, and August 8, 2018. Written comments were also received via email on August 15, 2018, from the CalTrans Division of Aeronautics. Copies of the complete versions of all comments with Staff's full responses to the comments are contained in Attachment 11 (CalPilots) and Attachment 12 (CalTrans). Additional summaries are also contained in the Staff Report for the Planning Commission's August 22, 2018 meeting, attached as Attachment 13 and available online at www.cityofukiah.com/meetings (click on the Planning Commission tab).

1. CalPilots comment that the Project proponent is disadvantaged because the proponent cannot propose any changes that may mitigate the inconsistency finding.

Staff response- At the ALUC's August 2 meeting, City Staff requested findings on behalf of the Project proponent (the Applicant) that may have mitigated the inconsistency finding. The ALUC restated that per the CLUP, no structures are allowed in the A* compatibility zone. The ALUC additionally directed that County Counsel bring back formal language on August 16 stating that the project was inconsistent with the CLUP. No Findings that would have mitigated the inconsistency finding were recommended or discussed by the ALUC.

2. CalPilots comment that the Proposed Use- the Garton Tractor Project- violates the Avigation Easement primarily due to the Project being located in the Runway Protection Zone.

Staff Response- The proposed Project, as amended, is not located in the Runway Protection Zone of the Ukiah Municipal Airport. It also falls below the height threshold for the approach surface slope criteria, as explained by Mead & Hunt at the ALUC's August 2 meeting. The amended project was the project reviewed by the ALUC.

3. CalTrans comment that if the ALUC determines that the project is inconsistent with the CLUP, the City must follow the Overtake process outlined in Section 5.5 of the California Land Use Planning Handbook.

Staff Response- This comment is mostly addressed in the City Attorney Legal Opinion (Attachment 10). As City staff reads Section 1.3.4 of the California Land Use Planning Handbook it is silent on overrule of specific projects, unless the City's general plan or specific zoning code provision affecting land use within an airport compatibility zone or the adoption of an airport master plan has not been found consistent with the Comprehensive Land Use Plan. Consistency between the two plans was achieved in 1996.

August 8, 2018, Planning Commission Meeting:

Staff made an alternative recommendation that Planning Commission delay their recommendation to City Council regarding the Garton Tractor Project until their next regular meeting of August 22, 2018. The Planning Commission voted unanimously to approve this recommendation.

August 16, 2018, ALUC Meeting:

The Mendocino County ALUC considered and adopted a Resolution (Attachment 14) of the ALUC by a 4-0 vote, making findings that the Garton Tractor project was inconsistent with the Airport Comprehensive Land Use Plan. The Applicant's agent commented that the location of the amended project was outside the Runway Protection Zone and that they felt the requirements of the aviation easement were met.

August 22, 2018, Planning Commission Meeting:

Per Council direction, the Planning Commission reviewed the ALUC consistency determination and additional information presented by Staff. By a 4-0 vote with Chair Whetzel abstaining, the Commission voted to move the following actions:

- 1) Recommendation to City Council to adopt motion to amend the Final Conditions of Approval Project such that the proposed Garton Tractor building is reduced in size such that the entire building is located outside the Runway Protection Zone of the Ukiah Municipal Airport; and
- 2) Recommendation to City Council that since the City has not acquired title to the Garton Tractor property or acquired an aviation easement that prohibits development on the property outside the Runway Protection Zone, the City is not in a position to prohibit development as required in the A or A* Zones; and
- 3) Recommendation to City Council to approve the Garton Tractor Project application, subject to the Findings in Attachment 1 (see Attachment 1 of this Agenda Summary Report).

The Planning Commission additionally recommended to the City Council, not as part of the motion, that a hold harmless clause be added as a condition of approval for the project and that a standard condition of approval for projects located in compatibility zones of the Ukiah Municipal Airport be considered for future projects.

Discussion: Since the date of the Planning Commission meeting, Staff has been working with the CalTrans Division of Aeronautics to ensure any remaining concerns regarding the project are resolved. On August 23, 2018, Staff reached out via phone and email to CalTrans seeking additional comments or a response to the City Attorney legal opinion issued August 3 (Attachment 10). Staff spoke with the CalTrans planner who had issued the comment letter, Ms. Lori Lee, and Ms. Lee requested additional documentation related to the submittal of the packet to the ALUC, which Staff provided. Staff also mentioned the City would be willing to delay the continued City Council public hearing by two weeks for CalTrans to provide a response to the City Attorney's opinion and/or provide additional comments. Ms. Lee expressed appreciation of this opportunity and stated CalTrans would attempt to expedite their review and response. On September 7, Staff received an email (Attachment 15) from the Chief of the CalTrans Division of Aeronautics responding with the original comment that had been submitted on August 15 (Attachment 12).

As stated in the Background section above, the principal comment by CalTrans is that the City must follow an Overrule process outlined in Public Utility Code and the California Land Use Planning Handbook. Also as stated above, Staff working with the City Attorney's Office responded to this comment, and the City Attorney provided a legal opinion. As the City Attorney states, "the procedures in Pub. Util. Code Section 21676 requiring referral to the ALUC and allowing the local jurisdiction to overrule the Commission by a 2/3 vote based on specific findings

only applies to the adoption or amendment of a general plan or zoning code provision affecting land use within an airport compatibility zone or the adoption of an airport master plan."

Staff requested an opinion from Mead & Hunt on the Override provision. A senior aviation planner for Mead & Hunt stated that the Override provision has long been a gray area and is a legal issue for which others have sought clarification. The aviation planner also stated CalTrans had a large list of other such legal interpretations.

The City Attorney also further analyzed the override provision and advises the August 3 opinion (Attachment 10) should be considered in light of the recent decision in *Dryden Oaks, LLC v. San Diego County Regional Airport Authority* (2017 CA 4th) 16 Cal. App. 5th 383, 389 ("Dryden Oaks"). In that case the San Diego Regional Airport Authority ("Authority") found that the construction of a 29,000 sq. ft. industrial building on a lot "located within the 75 CNEEL zone of the McClellan-Palomar Airport" was not compatible with the 1994 comprehensive land use plan for the airport, a predecessor plan to the Airport Comprehensive Land Use Plan. The City of San Diego overruled the Authority's compatibility determination using the procedure in Public Utilities Code ("PUC") Section 21676, which includes 45 days' prior notice to the Authority and the CalTrans Division of Aeronautics and passage of the decision to override by a 2/3 vote of the City Council, after making specified findings. While this case did not explain why Section 21676, which refers exclusively to general plan and zoning code adoptions or amendments, applies to a City's decision on an application for the approval of an individual project, the opinion did not criticize or object to applying the statutory procedure to overruling an ALUC compatibility determination on the specific permit application and relied on it in deciding that the City had the final decision on how the property could be used. This decision supports following that procedure before deciding whether to overrule the ALUC determination that the Graton Tractor project is inconsistent with the County CLUP.

Dryden Oaks has additional significance for the decision whether or not to overturn the ALUC consistency determination. In that case, the property owner sued the Authority and San Diego County. He claimed that the adoption of the Airport Land Use Plan that made his project inconsistent together with the determination that his project was inconsistent with the plan inversely condemned his property and constituted a regulatory taking of his property under the 5th Amendment of the U.S. Constitution. The court of appeal rejected his claim, holding that the county adoption of the plan and its determination that the project was not consistent with the plan was not the final decision affecting the value of the property. Since the City had authority to overrule the Authority's determination under PUC § 21676, the City was the final decision-maker; not the County ALUC. If the city did not overrule the Airport Land Use Plan consistency determination and did not issue the permit, that would represent a final land use decision for purposes of stating a regulatory taking claim.

In this case, the proposed project will be constructed outside the RPZ and will not conflict with the City's aviation easement on the property. The County ALUC decision effectively prohibits the property owner from constructing any structure on the property. If not overruled by the City, that decision will become a final zoning decision by the City for purposes of filing a regulatory taking claim. This potential liability should be considered, if the City Council has a reasonable basis upon which to make the findings required by PUC Section 21676.

Finally, Dryden Oaks noted that the City of San Diego included as a condition for granting the permits that each permit contain an indemnification clause in which the property owner agreed to hold the City harmless from all liabilities arising out of the approval, development and operation of the project and to execute "a Hold Harmless Agreement regarding aircraft operations and aircraft noise prior to issuance of grading or building permits" to be "reviewed and approved by the City Attorney." Such a condition could be imposed on this and future projects within airport compatibility zones.

The City Attorney advises that while Dryden Oaks did not specifically address or decide that a city must follow the procedure in PUC §21676 in order to override an ALUC consistency determination for individual projects, its decision suggests that it assumed that the statute applies to such decisions. For that reason, in the City Attorney's opinion, the prudent course of action would be to follow that procedure, if the City Council wants to consider overruling the ALUC's consistency determination. This would be Recommendation #3 from the below list.

In light of the research done on this project and related airport land use planning legal research, Staff recommends Council approve one of the following actions:

Recommendation #1: A) Adopt a motion to amend the Final Conditions of Approval Project such that the proposed Garton Tractor building is reduced in size such that the entire building is located outside the Runway Protection Zone of the Ukiah Municipal Airport; and B) adopt finding that since the City has not acquired title to the Garton Tractor property or acquired an avigation easement that prohibits development on the property outside the Runway Protection Zone, the City is not in a position to prohibit development as required in the A or A* Zones; and C) include as a condition of project approval that the project applicant, the property owner or any other person or entity relying on the permit hold harmless, indemnify and defend the City from all expenses, claims or liabilities arising out of the approval, development and operation of the building constructed as authorized by the permit and execute a Hold Harmless Agreement regarding aircraft operations and aircraft noise prior to issuance of grading or building permits to be "reviewed and approved by the City Attorney; and D) approve the Garton Tractor Project application, subject to the Findings in Attachment 1.

-Or-

Recommendation #2: Overturn the Planning Commission's approval of the Major Site Development Permit and deny approval of the Project.

-Or-

Recommendation #3: A) Adopt a motion to amend the Final Conditions of Approval Project such that the proposed Garton Tractor building is reduced in size such that the entire building is located outside the Runway Protection Zone of the Ukiah Municipal Airport; and B) adopt finding that since the City has not acquired title to the Garton Tractor property or acquired an avigation easement that prohibits development on the property outside the Runway Protection Zone, the City is not in a position to prohibit development as required in the A or A* Zones, and C) approve motion that the proposed Project be subject to the Overrule process, as described in the California Airport Land Use Planning Handbook; and D) direct Staff and the City Attorney to prepare a proposed overrule decision, with specific findings; and E) direct that Staff send a copy of the proposed overrule decision with accompanying specific findings to the California Department of Transportation, Division of Aeronautics at least 45 days prior to scheduling a public hearing in front of City Council to make a decision to overrule or not overrule the consistency determination decision of the Mendocino County Airport Land Use Commission; and F) schedule a public hearing for City Council to make a decision to overrule or not overrule the decision of the Mendocino County Airport Land Use Commission upon expiration of the 45-day period; and G) if deciding to overrule the decision of the Airport Land Use Commission, City Council to approve actions listed in Recommendation #1.



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Attachment 5

Aeronautical Study No.
2018-AWP-13646-OE

Issued Date: 10/19/2018

Michelle Irace
City of Ukiah
300 Seminary Ave
Ukiah, CA 95482

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Building existing, 2,480 sf, 20 ft high building
Location:	Ukiah, CA
Latitude:	39-08-12.49N NAD 83
Longitude:	123-12-08.29W
Heights:	630 feet site elevation (SE) 20 feet above ground level (AGL) 650 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 L Change 2.

The structure considered under this study lies in proximity to an airport and occupants may be subjected to noise from aircraft operating to and from the airport.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA. This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as

indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

This aeronautical study included evaluation of a structure that exists at this time. Action will be taken to ensure aeronautical charts are updated to reflect the most current coordinates, elevation and height as indicated in the case description.

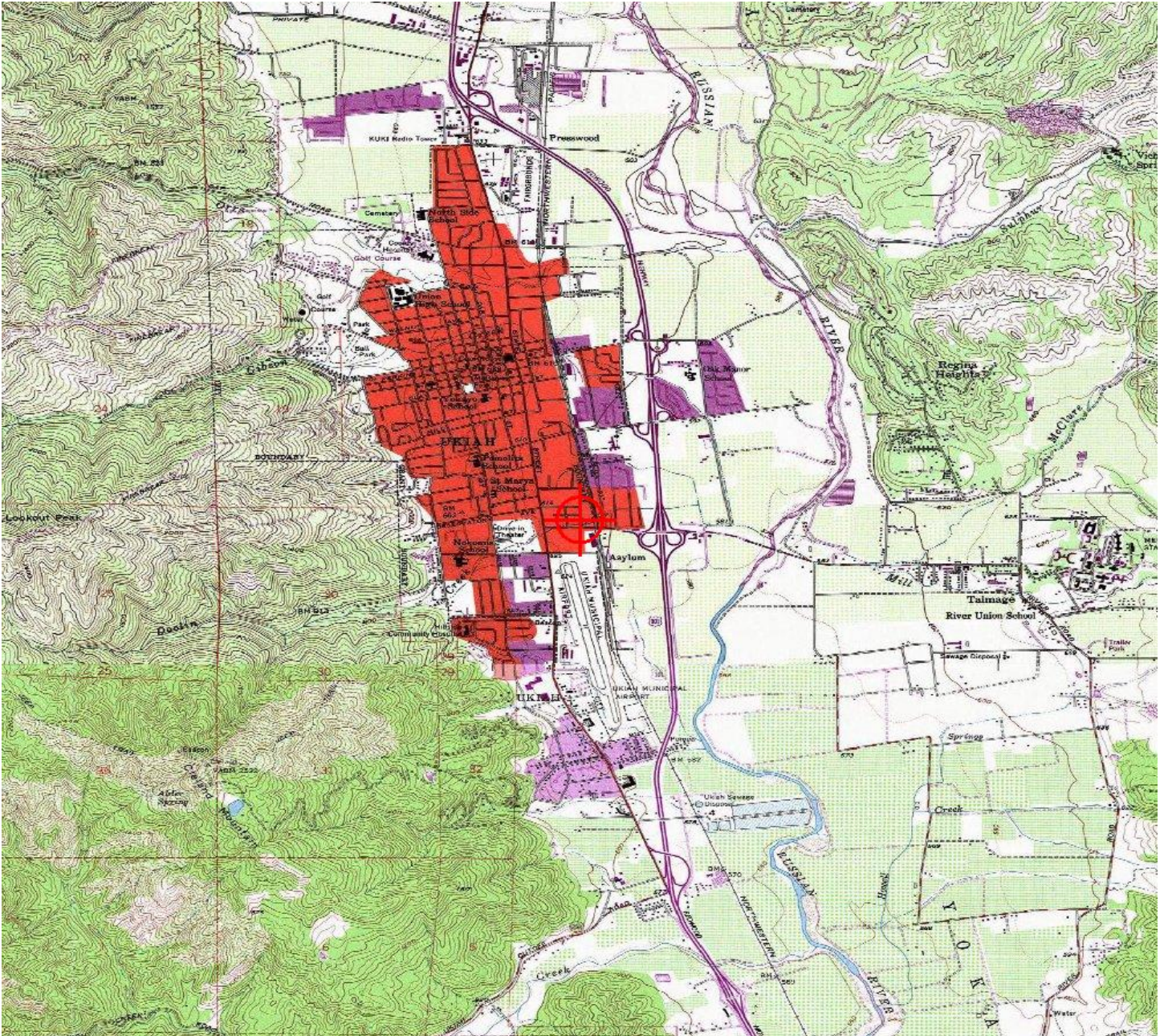
If we can be of further assistance, please contact our office at (424) 405-7643, or karen.mcdonald@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2018-AWP-13646-OE.

Signature Control No: 382260221-387993982

(DNE)

Karen McDonald
Specialist

Attachment(s)
Map(s)





October 18, 2018

Mendocino County Airport Land Use Commission
C/O Robert Dostalek, Mendocino County Staff Planner
Department of Planning and Building Services
860 N Bush St
Ukiah, CA 95482

Dear Commissioners:

At the September 19, 2018 meeting of the Ukiah City Council, the City Council directed City staff to prepare a proposed Overrule Decision and findings for the overrule of the Mendocino County Airport Land Use Commission's August 2, 2018 determination (findings adopted by the Airport Land Use Commission on August 16, 2018) that the construction of a new building by Garton Tractor, located at 285 Talmage Road, was not consistent with the Mendocino County Airport Comprehensive Land Use Plan.

In accordance with Public Utilities Code and the California Airport Land Use Planning Handbook, the City of Ukiah Community Development Department is submitting a copy of the following for comment:

- Draft resolution of the proposed overrule decision
- Attachment 1 to draft resolution- Findings supporting the proposed overrule

The Mendocino County Airport Land Use Commission has **30 days** from the date of receipt of this letter to submit comments on the proposed overrule decision and/or the findings. If the Commission does not submit comments within this time period, comments will not be considered during the City Council overrule public hearing.

Sincerely,



Craig Schlatter
Director of Community Development

Enclosures: (2)

CC: California Pilots Association
Lawrence Mitchell, Applicant Representative, Garton Tractor
Sage Sangiacomo, City Manager
David Rapport, City Attorney
Greg Owen, Airport Manager

**PROPOSED RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF UKIAH OVERRULING FINDING OF
MENDOCINO COUNTY AIRPORT LAND USE
COMMISSION**

WHEREAS:

1. On August 16, 2018, the Mendocino County Airport Land Use Commission ("ALUC") adopted Resolution No. ALUC_2018-0002- Garton Tractor ACLUP Consistency Determination ("Consistency Determination; and

2. The Consistency Determination found that the Garton Tractor project, as proposed (the "Project"), is inconsistent with the Mendocino County Airport Land Use Plan (the "ACLUP") for the Ukiah Municipal Airport, because the Project proposes new structural development within Compatibility Zone A*, and the ACLUP does not allow any new structural development within Compatibility Zone A and A*; and

3. The ALUC found that while the Project would not encroach on the currently approved Runway Protection Zone ("RPZ") for the Ukiah Municipal Airport, that does not affect the ALUC's determination that the Project is inconsistent with ACLUP, because the ALUC's role is limited to determining whether the Project is inconsistent with the ACLUP as it currently reads.

4. On September 19, 2018, at its continued public hearing on the appeal of the City of Ukiah Planning Commission decision approving the Project, the City Council directed the Director of Community Development ("Director") in consultation with the City Attorney to prepare a proposed decision overruling the Consistency Determination; and

5. The City Council directed the Director to prepare the proposed decision to overrule the Consistency Determination based on ultimate findings that:

a. the Project will be located entirely outside the RPZ; and

b. based on staff's review in consultation with Mead & Hunt, Inc., the Project as proposed does not appear to encroach on the Avigation Easement granted to the City on the Project site. Accordingly, the City may not rely on the Avigation Easement to prohibit development of the Project; and

c. because the City is not in a position to acquire title to the Project site and the Project does not encroach on the existing avigation easement, the City cannot effectuate the restriction on the development of new structures in accordance with the requirements in the A* zone that specify that the City intends to prevent new structures within the A* zone by purchasing the property or avigation easements in the property. Moreover, the City and not the ALUC bears exclusive liability for any overregulation of property resulting from implementation of the ACLUP; and

6. The City Council directed the Director to provide the California Department of Transportation, Division of Aeronautics ("Division") and the ALUC with notice of this proposed decision overruling the Consistency Determination no less than 45 days before a continued public hearing before the City Council on the appeal of the Planning Commission decision approving the Project and the Division and ALUC have 30 days from date they are served with this Proposed Decision to file with the City Clerk any comments they may have about the proposed decision;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The City Council adopts the findings contained in Attachment 1.

2. Based on the findings in Attachment 1 and the ultimate findings in Recital No. 5, the City Council finds that Project as conditioned by the Planning Commission decision: (1) is not inconsistent with the restrictions on new structures in the A* zone and (2) will minimize the public's exposure to excessive noise and safety hazards within area where the Project is located.

3. Based on the findings in Nos. 1 and 2 above, the City Council overrules the Consistency Determination.

PASSED AND ADOPTED this ___th day of _____ 2018, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Kevin Doble, Mayor

ATTEST:

Kristine Lawler, City Clerk

ATTACHMENT 1

FINDINGS FOR PROPOSED UKIAH CITY COUNCIL OVERRULE OF MENDOCINO COUNTY AIRPORT LAND USE COMMISSION DETERMINATION OF INCONSISTENCY WITH REGARD TO PROPOSED GARTON TRACTOR SHOP BUILDING

1. The *Mendocino County Airport Comprehensive Land Use Plan* (ACLUP) was adopted by the Mendocino County Airport Land Use Commission (ALUC) in 1993 and revised in 1996. This countywide document contains the individual plans for each of the airports in the county, including Ukiah Municipal Airport (UKI). A policy amendment pertaining only to UKI was made in 2010 (the amendment concerned public facility buildings).
2. The ACLUP Compatibility Map for UKI is based upon the 1996 UKI Airport Layout Plan (ALP). That ALP shows the existing north end of the runway (Runway 15) as relocated 585 feet from the physical end of the pavement. This configuration matches the way that the runway exists today. The 1996 ALP indicates that the existing Runway Protection Zone (RPZ) for Runway 15 had dimensions of 500 feet width at the inner end, 1,700 feet length, and 1,010 feet width at the outer end. These dimensions match the Federal Aviation Administration (FAA) airport design standards which were in place at that time for runways in the UKI runway category and having a nonprecision approach.
3. The UKI ALP was updated in 2015. This newer ALP depicts both the existing and a proposed future configuration for the north end of the runway. The future configuration would utilize pavement that already exists to shift the runway end 465 feet northward, thereby increasing the runway length by that amount. The landing threshold would remain where the runway now ends, thus creating a 465-foot displaced threshold. The 2015 ALP shows the existing RPZ as having dimensions of 500 feet width at the inner end, 1,000 feet length, and 700 feet width at the outer end. This reduction in the RPZ dimensions reflects a change in FAA design standards since 1996, not any difference in the type of approach to Runway 15. The future RPZ would keep the same dimensions, but would shift 465 feet northward as dictated by the proposed runway end shift. The ALUC has not updated the UKI ACLUP to reflect these changes.
4. The 1993/96 ACLUP establishes two compatibility zones encompassing the RPZ depicted on the 1996 ALP. Compatibility Zone A is the portion of the RPZ that is on airport property. Compatibility Zone A* contains privately owned parcels that are at least partly within the 1996 RPZ. The City of Ukiah owns aviation easements on each of these parcels. The compatibility criteria for both zones prohibit all new structures and any use that would have more than 10 people per acre. Adjoining Compatibility Zone A* and falling almost entirely outside of the 1996 RPZ or either of the 2015 RPZs is Compatibility Zone B1 (the two very small outer corners of the 1996 RPZ that extend into Compatibility Zone B1 are within public street rights-of-way). Compatibility criteria for this zone limit nonresidential uses to no more than 60 people per acre and prohibit risk-sensitive uses such as schools and hospitals, highly noise-sensitive uses, and uses where highly flammable materials are stored.
5. The Garton Tractor property lies fully within Compatibility Zone A* as well as the 1996 RPZ. All but the southern edge of the property is outside of the 2015 existing RPZ. Approximately a third of the eastern side of the property is outside of the future RPZ for the proposed extended runway. Garton Tractor proposes to construct a new single-story agricultural equipment maintenance building, approximately 5,770 square feet in size, along the eastern side of the property. The intended purpose of the building is to

ATTACHMENT 1

consolidate functions already taking place on the property, in some cases outdoors and in locations within the 2015 future RPZ. The proposed building location is outside of either RPZ depicted on the 2015 ALP, but is within the 1996 RPZ.

6. If the Compatibility Zone A* boundary were to coincide with the combined outline of the 2015 existing and future RPZs, the proposed building would be within Compatibility Zone B1 and would meet the 1993/96 ACLUP compatibility criteria for that zone.
7. Safety compatibility guidelines contained within the 2011 Caltrans *Airport Land Use Planning Handbook* (Handbook) are also relevant to the proposed Garton Tractor project, especially because the UKI ACLUP has not been updated to be based upon the adopted UKI ALP as state law says it should be. Figure 3A of the Handbook depicts example safety compatibility zones. Example 2, for medium general aviation runways (ones having a length of 4,000 to 5,999 feet), is most applicable to UKI's 4,423-foot existing and 4,888-foot proposed future lengths. However, as stated in Note 1 of Figure 3A, the example Zone 1 boundaries are intended to reflect FAA dimensions for RPZs and may need to be adjusted from the example's dimensions to match the actual RPZ dimensions for a particular airport. On this basis, the site of the proposed Garton Tractor building would be within Handbook Safety Zone 2 for both the existing and future UKI runway configurations. Handbook guidelines for suburban-area development in Safety Zone 2 recommend limits of 40 to 60 people per average acre of the property with no more than 80 to 120 people within any single acre. The occupancy of the Garton Tractor building would be well within these guidelines.
8. The project applicant submitted Form 7460 to the FAA to notify the agency about the project. The FAA conducted an aeronautical study of the proposed structure and made a determination that it would pose no hazard to air navigation (letter dated 4/12/2018). While the FAA's study does not address safety risks to building occupants in the event of an aircraft accident, it does indicate that the building would not adversely affect UKI instrument approaches and, further, that marking and lighting of the building are not necessary for aviation safety.
9. To summarize, on overrule of the ALUC is justified because:
 - a. The Mendocino County ALUC has not updated the *Airport Comprehensive Land Use Plan* for the Ukiah Municipal Airport adopted in 1993 and amended in 1996 and 2010 to reflect Runway Protection Zone dimensions shown on the 2015 Airport Layout Plan.
 - b. The proposed Garton Tractor building would not be situated within either the existing or future Runway Protection Zones depicted on the 2015 Airport Layout Plan.
 - c. If the ALUC were to modify the *Airport Comprehensive Land Use Plan* so that the boundaries of Compatibility Zone A* were to match those of the existing and future Runway Protection Zone dimensions on the 2015 Airport Layout Plan, the site of the proposed Garton Tractor building would fall within Compatibility Zone B1 and would be consistent with the criteria for that zone.
 - d. Absent a current *Airport Comprehensive Land Use Plan* for the Ukiah Municipal Airport, consideration should be given to the safety compatibility guidance provided in the 2011 Caltrans *Airport Land Use Planning Handbook*. The building site falls within the Handbook's example Safety Zone 2 for a medium general aviation runway and the building's proposed usage would be consistent with the guideline safety criteria for that zone.
 - e. The FAA has determined that the proposed building would pose no hazard to air navigation.



October 18, 2018

California Department of Transportation
 Division of Aeronautics
 Attn: Jeff Brown, Chief
 MS 40 P.O. Box 942874
 Sacramento, CA 94274-0001

Dear Mr. Brown:

At the September 19, 2018 meeting of the Ukiah City Council, the City Council directed City staff to prepare a proposed Override Decision and findings for the override of the Mendocino County Airport Land Use Commission's August 2, 2018 determination (findings adopted by the Airport Land Use Commission on August 16, 2018) that the construction of a new building by Garton Tractor, located at 285 Talmage Road, was not consistent with the Mendocino County Airport Comprehensive Land Use Plan.

In accordance with Public Utilities Code and the California Airport Land Use Planning Handbook, the City of Ukiah Community Development Department is submitting a copy of the following for comment:

- Draft resolution of the proposed override decision
- Attachment 1 to draft resolution- Findings supporting the proposed override

The Caltrans Division of Aeronautics has **30 days** from the date of receipt of this letter to submit comments on the proposed override decision and/or the findings. If the Division does not submit comments within this time period, comments will not be considered during the City Council override public hearing.

Sincerely,

Craig Schlatter
 Director of Community Development

Enclosures: (2)

CC: California Pilots Association
 Lawrence Mitchell, Applicant Representative, Garton Tractor
 Sage Sangiacomo, City Manager
 David Rapport, City Attorney
 Greg Owen, Airport Manager

**PROPOSED RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF UKIAH OVERRULING FINDING OF
MENDOCINO COUNTY AIRPORT LAND USE
COMMISSION**

WHEREAS:

1. On August 16, 2018, the Mendocino County Airport Land Use Commission ("ALUC") adopted Resolution No. ALUC_2018-0002- Garton Tractor ACLUP Consistency Determination ("Consistency Determination; and

2. The Consistency Determination found that the Garton Tractor project, as proposed (the "Project"), is inconsistent with the Mendocino County Airport Land Use Plan (the "ACLUP") for the Ukiah Municipal Airport, because the Project proposes new structural development within Compatibility Zone A*, and the ACLUP does not allow any new structural development within Compatibility Zone A and A*; and

3. The ALUC found that while the Project would not encroach on the currently approved Runway Protection Zone ("RPZ") for the Ukiah Municipal Airport, that does not affect the ALUC's determination that the Project is inconsistent with ACLUP, because the ALUC's role is limited to determining whether the Project is inconsistent with the ACLUP as it currently reads.

4. On September 19, 2018, at its continued public hearing on the appeal of the City of Ukiah Planning Commission decision approving the Project, the City Council directed the Director of Community Development ("Director") in consultation with the City Attorney to prepare a proposed decision overruling the Consistency Determination; and

5. The City Council directed the Director to prepare the proposed decision to overrule the Consistency Determination based on ultimate findings that:

a. the Project will be located entirely outside the RPZ; and

b. based on staff's review in consultation with Mead & Hunt, Inc., the Project as proposed does not appear to encroach on the Avigation Easement granted to the City on the Project site. Accordingly, the City may not rely on the Avigation Easement to prohibit development of the Project; and

c. because the City is not in a position to acquire title to the Project site and the Project does not encroach on the existing avigation easement, the City cannot effectuate the restriction on the development of new structures in accordance with the requirements in the A* zone that specify that the City intends to prevent new structures within the A* zone by purchasing the property or avigation easements in the property. Moreover, the City and not the ALUC bears exclusive liability for any overregulation of property resulting from implementation of the ACLUP; and

6. The City Council directed the Director to provide the California Department of Transportation, Division of Aeronautics ("Division") and the ALUC with notice of this proposed decision overruling the Consistency Determination no less than 45 days before a continued public hearing before the City Council on the appeal of the Planning Commission decision approving the Project and the Division and ALUC have 30 days from date they are served with this Proposed Decision to file with the City Clerk any comments they may have about the proposed decision;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The City Council adopts the findings contained in Attachment 1.

2. Based on the findings in Attachment 1 and the ultimate findings in Recital No. 5, the City Council finds that Project as conditioned by the Planning Commission decision: (1) is not inconsistent with the restrictions on new structures in the A* zone and (2) will minimize the public's exposure to excessive noise and safety hazards within area where the Project is located.

3. Based on the findings in Nos. 1 and 2 above, the City Council overrules the Consistency Determination.

PASSED AND ADOPTED this ___th day of _____ 2018, by the following roll call vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

Kevin Doble, Mayor

ATTEST:

Kristine Lawler, City Clerk

ATTACHMENT 1

FINDINGS FOR PROPOSED UKIAH CITY COUNCIL OVERRULE OF MENDOCINO COUNTY AIRPORT LAND USE COMMISSION DETERMINATION OF INCONSISTENCY WITH REGARD TO PROPOSED GARTON TRACTOR SHOP BUILDING

1. The *Mendocino County Airport Comprehensive Land Use Plan* (ACLUP) was adopted by the Mendocino County Airport Land Use Commission (ALUC) in 1993 and revised in 1996. This countywide document contains the individual plans for each of the airports in the county, including Ukiah Municipal Airport (UKI). A policy amendment pertaining only to UKI was made in 2010 (the amendment concerned public facility buildings).
2. The ACLUP Compatibility Map for UKI is based upon the 1996 UKI Airport Layout Plan (ALP). That ALP shows the existing north end of the runway (Runway 15) as relocated 585 feet from the physical end of the pavement. This configuration matches the way that the runway exists today. The 1996 ALP indicates that the existing Runway Protection Zone (RPZ) for Runway 15 had dimensions of 500 feet width at the inner end, 1,700 feet length, and 1,010 feet width at the outer end. These dimensions match the Federal Aviation Administration (FAA) airport design standards which were in place at that time for runways in the UKI runway category and having a nonprecision approach.
3. The UKI ALP was updated in 2015. This newer ALP depicts both the existing and a proposed future configuration for the north end of the runway. The future configuration would utilize pavement that already exists to shift the runway end 465 feet northward, thereby increasing the runway length by that amount. The landing threshold would remain where the runway now ends, thus creating a 465-foot displaced threshold. The 2015 ALP shows the existing RPZ as having dimensions of 500 feet width at the inner end, 1,000 feet length, and 700 feet width at the outer end. This reduction in the RPZ dimensions reflects a change in FAA design standards since 1996, not any difference in the type of approach to Runway 15. The future RPZ would keep the same dimensions, but would shift 465 feet northward as dictated by the proposed runway end shift. The ALUC has not updated the UKI ACLUP to reflect these changes.
4. The 1993/96 ACLUP establishes two compatibility zones encompassing the RPZ depicted on the 1996 ALP. Compatibility Zone A is the portion of the RPZ that is on airport property. Compatibility Zone A* contains privately owned parcels that are at least partly within the 1996 RPZ. The City of Ukiah owns aviation easements on each of these parcels. The compatibility criteria for both zones prohibit all new structures and any use that would have more than 10 people per acre. Adjoining Compatibility Zone A* and falling almost entirely outside of the 1996 RPZ or either of the 2015 RPZs is Compatibility Zone B1 (the two very small outer corners of the 1996 RPZ that extend into Compatibility Zone B1 are within public street rights-of-way). Compatibility criteria for this zone limit nonresidential uses to no more than 60 people per acre and prohibit risk-sensitive uses such as schools and hospitals, highly noise-sensitive uses, and uses where highly flammable materials are stored.
5. The Garton Tractor property lies fully within Compatibility Zone A* as well as the 1996 RPZ. All but the southern edge of the property is outside of the 2015 existing RPZ. Approximately a third of the eastern side of the property is outside of the future RPZ for the proposed extended runway. Garton Tractor proposes to construct a new single-story agricultural equipment maintenance building, approximately 5,770 square feet in size, along the eastern side of the property. The intended purpose of the building is to

ATTACHMENT 1

consolidate functions already taking place on the property, in some cases outdoors and in locations within the 2015 future RPZ. The proposed building location is outside of either RPZ depicted on the 2015 ALP, but is within the 1996 RPZ.

6. If the Compatibility Zone A* boundary were to coincide with the combined outline of the 2015 existing and future RPZs, the proposed building would be within Compatibility Zone B1 and would meet the 1993/96 ACLUP compatibility criteria for that zone.
7. Safety compatibility guidelines contained within the 2011 Caltrans *Airport Land Use Planning Handbook* (Handbook) are also relevant to the proposed Garton Tractor project, especially because the UKI ACLUP has not been updated to be based upon the adopted UKI ALP as state law says it should be. Figure 3A of the Handbook depicts example safety compatibility zones. Example 2, for medium general aviation runways (ones having a length of 4,000 to 5,999 feet), is most applicable to UKI's 4,423-foot existing and 4,888-foot proposed future lengths. However, as stated in Note 1 of Figure 3A, the example Zone 1 boundaries are intended to reflect FAA dimensions for RPZs and may need to be adjusted from the example's dimensions to match the actual RPZ dimensions for a particular airport. On this basis, the site of the proposed Garton Tractor building would be within Handbook Safety Zone 2 for both the existing and future UKI runway configurations. Handbook guidelines for suburban-area development in Safety Zone 2 recommend limits of 40 to 60 people per average acre of the property with no more than 80 to 120 people within any single acre. The occupancy of the Garton Tractor building would be well within these guidelines.
8. The project applicant submitted Form 7460 to the FAA to notify the agency about the project. The FAA conducted an aeronautical study of the proposed structure and made a determination that it would pose no hazard to air navigation (letter dated 4/12/2018). While the FAA's study does not address safety risks to building occupants in the event of an aircraft accident, it does indicate that the building would not adversely affect UKI instrument approaches and, further, that marking and lighting of the building are not necessary for aviation safety.
9. To summarize, on overrule of the ALUC is justified because:
 - a. The Mendocino County ALUC has not updated the *Airport Comprehensive Land Use Plan* for the Ukiah Municipal Airport adopted in 1993 and amended in 1996 and 2010 to reflect Runway Protection Zone dimensions shown on the 2015 Airport Layout Plan.
 - b. The proposed Garton Tractor building would not be situated within either the existing or future Runway Protection Zones depicted on the 2015 Airport Layout Plan.
 - c. If the ALUC were to modify the *Airport Comprehensive Land Use Plan* so that the boundaries of Compatibility Zone A* were to match those of the existing and future Runway Protection Zone dimensions on the 2015 Airport Layout Plan, the site of the proposed Garton Tractor building would fall within Compatibility Zone B1 and would be consistent with the criteria for that zone.
 - d. Absent a current *Airport Comprehensive Land Use Plan* for the Ukiah Municipal Airport, consideration should be given to the safety compatibility guidance provided in the 2011 Caltrans *Airport Land Use Planning Handbook*. The building site falls within the Handbook's example Safety Zone 2 for a medium general aviation runway and the building's proposed usage would be consistent with the guideline safety criteria for that zone.
 - e. The FAA has determined that the proposed building would pose no hazard to air navigation.

DEPARTMENT OF TRANSPORTATION

DIVISION OF AERONAUTICS – M.S. #40

1120 N STREET

P. O. BOX 942874

SACRAMENTO, CA 94274-0001

PHONE (916) 654-4959

FAX (916) 653-9531

TTY 711

www.dot.ca.gov

Attachment 7

32

*Making Conservation
a California Way of Life.*

November 20, 2018

Mr. Craig Schlatter, Director
Community Development Department
City of Ukiah Civic Center
300 Seminary Avenue
Ukiah, CA 95482-5400

Dear Mr. Schlatter:

On October 26, 2018, the California Department of Transportation, Division of Aeronautics (Division) received a notification letter from the City of Ukiah (City) regarding a proposed overrule for the proposed Garton Tractor Project (Project). The location of the proposed Project is 285 Talmage Road (APN: 003-230-34), in the City of Ukiah, California, approximately one mile southeast of the Ukiah town center, lying on the south side of Talmage Road. It is approximately 800 feet east of its intersection with South State Street and is adjacent to the Ukiah Municipal Airport (UKI). The proposed Project is for the construction of a new approximately 5,770 square foot equipment service and repair building with a maximum height of 21 feet 8 inches, in the City of Ukiah.

On August 16, 2018, the Airport Land Use Commission (ALUC) found the proposed Project to be inconsistent with the current Airport Comprehensive Land Use Plan (ACLUP) for UKI, adopted October 21, 1993, and revised June 6, 1996. The proposed Project was deemed inconsistent due to its location within Zone A* of the ACLUP. Pursuant to the ACLUP, properties within Zone A* are those intended to be acquired by the City either in fee or controlled by obtaining approach protection easements. Zone A* is intended to be restricted to land uses that promote the most unobstructed, open land as shown in Appendix D of the ACLUP such as field crops and pastures. Further, pursuant to Table 2A of the ACLUP, properties within Zone A* are to preserve all remaining open land where the only permissible structures are those with a location set by their aeronautical function. As the proposed Project includes the construction of a new building in Zone A*, the ALUC has deemed it inconsistent with these requirements.

The Division agrees with the ALUC that the proposed Project is inconsistent with the current adopted ACLUP and shares the very serious concerns regarding the preservation of open lands within Zone A* as defined by the ACLUP.

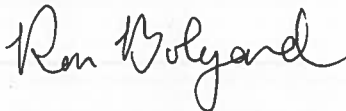
Due to its proximity to the airport, this location is subject to aircraft overflights and subsequent aircraft-related noise and safety impacts. Protecting people and property on the ground from the potential consequences of near-airport aircraft accidents is a fundamental land use compatibility planning objective. While the chance of an aircraft injuring someone on the ground is historically low, an aircraft accident is a high consequence event. To protect people and property on the ground from the risks of near-airport aircraft accidents, restrictions on land use are essential and necessary. The two principal methods for reducing the risk of injury and property damage on the ground include limiting the number of persons in an area and limiting the area covered by occupied structures.

Mr. Craig Schlatter
November 20, 2018
Page 2

As a reminder, pursuant to California Public Utilities Code, section 21676, et seq., the local agency governing body shall include comments from the ALUC and the Division in the final record of any final decision to overrule the ALUC.

If you have any questions or we may be of further assistance, please contact me at (916) 654-7075 or via email at ron.bolyard@dot.ca.gov.

Sincerely,



RON BOLYARD, Chief
Office of Aviation Planning

c: Mr. Karl Schweikert, General Counsel, California Pilots Association,
1414 K Street, 3rd Floor, Sacramento, CA 95814-3929

Mr. Lawrence Mitchell, Applicant Representative, Garton Tractor
285 Talmage Road, Ukiah, CA 95482-6416

Mr. David Rapport, City Attorney, City of Ukiah
300 Seminary Avenue, Ukiah, CA 95482-5400

Mr. Douglas Crane, Council Member, Ukiah City Council, City of Ukiah Civic Center,
300 Seminary Avenue, Ukiah, CA 95482-5400

Mr. Eric D. Crane, Commissioner, City of Ukiah Airport Commission, City of Ukiah
Civic Center, 300 Seminary Avenue, Ukiah, CA 95482-5400

Mr. Kevin Thompson, Principal Planner, Community Development Department, City of
Ukiah Civic Center, 300 Seminary Avenue, Ukiah, CA 95482-5400

Mr. Keith Gronendyke, County of Mendocino Planning and Building Services
860 North Bush Street, Ukiah, CA 95482-3919

Mr. Sage Sangiacomo, City Manager, City of Ukiah, 300 Seminary Avenue, Ukiah,
CA 95482-5400

Mr. Greg Owen, Airport Manager, Ukiah Regional Airport, 1475 South State Street, Ukiah,
CA 95482-6401



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION
DIVISION OF AERONAUTICS - MS 40
P.O. BOX 942874
SACRAMENTO, CA 94274-0001

Presort
First Class Mail
CombAsPrice



U.S. POSTAGE >> PITNEY BOWES
ZIP 95814 \$000.45⁸
02 1W
0001398507 NOV 27 2018



Technical Memorandum

To: Craig Schlatter, Community Development Director
City of Ukiah

From: Ken Brody, Senior Airport Planner

Date: June 19, 2018

Subject: Airport Compatibility of Garton Tractor Building Proposal Consistency

* * * * *

As you have requested, this Technical Memorandum follows up on Mead & Hunt's December 13, 2017, memo that addressed a variety of issues concerning the Garton Tractor Building Proposal and Mendocino County Airport Land Use Compatibility Plan (ALUCP) policies. Here we focus more specifically on the proposal's compatibility with the Ukiah Municipal Airport using three sources as the analytical basis: policies and criteria set forth in the 1996 ALUCP adopted by the Mendocino County Airport Land Use Commission; Federal Aviation Administration (FAA) standards; and the Caltrans Division of Aeronautics 2011 California Airport Land Use Planning Handbook (Handbook). We have also considered that changes have been made to the proposed Garton Tractor site plan since our December 2017 memo was written.

Our understanding of the proposed project is that it will result in construction of a new 5,770-square-foot shop building that will replace an existing approximately 800-square-foot building and two shipping containers. A separate existing building will remain. Current use of the 2.3-acre site is low intensity and expected to remain so with the new construction.

Mendocino County Airport Land Use Compatibility Plan

Having been adopted more than 20 years ago, the 1996 ALUCP is antiquated in many respects. This is particularly true with respect to criteria and maps pertaining to Ukiah Municipal Airport in that the airport layout plan that the ALUCP uses as the basis for its mapping was updated and modified in 2016. The modifications include a proposed northerly extension of the runway and a corresponding shift in the location of the runway protection zone (RPZ). The size of the existing and future RPZs has also changed. These changes affect the Garton Tractor property.

The 1996 ALUCP encompassed the Runway 15 (north) RPZ within two zones: Compatibility Zones A and A*. The Zone A boundary reflects the airport property line that existed at the time and has not changed since then. Zone A* takes in private properties that fall at least partly within the remainder of the RPZ. The RPZ dimensions used were based on the FAA standards applicable to this runway end at the time. As the 2016 ALP shows, however, the currently applicable RPZ dimensions are smaller and fall mostly within Compatibility Zone A. The proposed runway extension, though, shifts the RPZ 465 feet northward, resulting in the bulk of the Garton Tractor property being within the future RPZ.

Technical Memorandum

Craig Schlatter

June 19, 2018

Page 2

Two conditions thus are worth examining. First, if the ALUC consistency determination relies upon the currently adopted ALUCP, all the Garton Tractor property would be within Compatibility Zone A*. All of the property also would be within the RPZ established at that time. Alternatively, if the ALUC can take into account the current ALP despite not having updated its ALUCP to reflect this ALP, then the size of Compatibility Zone A* conceivably could be reduced in a manner that would have less impact on the Garton Tractor property.^a Importantly, the future building as now proposed in the amended site plan falls completely outside both the existing and future RPZs.

The ALUCP criteria for Compatibility Zone A, and presumably applicable to A* as well, indicate that all new structures are prohibited. Further, occupancy of the property is limited to an average of no more than 10 people per acre. To comply with this latter criterion, usage of the 2.3-acre property will need to be limited to no more than 23 people. Given the nature of the current use, we understand that this criterion can be met with the new development. The major question thus becomes one of whether a new structure is allowable under the ALUCP policies.

Federal Aviation Administration Standards

Another set of criteria important to this project is that of the FAA. ALUCP policies should, at a minimum, adhere to FAA criteria with respect to RPZs. The FAA strongly encourages airports to own the land within their RPZs or otherwise ensure that incompatible uses are avoided. Buildings are one such incompatible use. Mead & Hunt's December 2017 memo covered this topic in detail.

Now that the proposed building falls outside of both the existing and future RPZs, much of our earlier discussion no longer applies. Further, City staff requested the FAA to conduct an aeronautical study of the proposed building. As documented in its April 12, 2018, letter, the FAA concluded that the height of the building would not be a hazard to the airport's airspace.

Important to note regarding the FAA's analysis, however, is that it only looks at the building height and whether it would be an obstruction to the airport airspace. Even the matter of whether the building would be in the RPZ is not explicitly addressed. Other compatibility issues such as the intensity of the use and the non-building uses within the RPZ are also not addressed. These limitations notwithstanding, the FAA's determination can reasonably be relied up to conclude that the project will not conflict with the ALUCP's airspace protection policies.

^a Whether the ALUC can base a consistency determination on other than its adopted, although outdated, plan is a legal question regarding which the ALUC should consult its legal counsel.

Technical Memorandum

Craig Schlatter

June 19, 2018

Page 3

California Airport Land Use Planning Handbook

Given the outdated status of the ALUCP, an examination of the proposed project with respect to criteria in the California Airport Land Use Planning Handbook is worthwhile. ALUCs are required to be guided by the Handbook when preparing compatibility plans for airports within their individual jurisdictions.

The Handbook defines a set of safety zones that should be established around airports. Two of these zones are of interest with respect to the Garton Tractor project. Safety Zone 1 corresponds to the FAA-delineated RPZs plus areas adjacent to runways. Safety Zone 2 is the Inner Approach/Departure Zone that extends beyond and along the edges of RPZs.

The Handbook criteria for Safety Zone 1 closely match the FAA's RPZ standards. All new structures should be prohibited and any other uses should be "very low intensity in character and confined to the outer sides." Even parking lots, a use that the Mendocino County ALUCP considers "normally acceptable" are to be avoided. The Handbook says that "avoid" should be interpreted as meaning that the "use generally should be permitted only if an alternative site outside the zone would not serve intended public function."

In suburban locations^b such as Ukiah, Safety Zone 2 allows nonresidential intensities of 10 to 40 people per acre. This range is lower than the ALUCP Compatibility Zone B1 criterion of no more than 60 people per acre, but higher than the 10 people per acre limit in Compatibility Zone A*.

Using Handbook criteria, the proposed Garton Tractor building would be situated in Safety Zone 2. Its type and intensity of use presumably would comply with the criteria for this zone. The portion of the property that falls within Safety Zone 1 is another matter. This area is used for parking of tractors and other storage. Even if the usage is equivalent to a parking lot, the Handbook suggests it should be avoided. This usage is already on-going, however, and as long as it doesn't change significantly after the new building is constructed, can be considered an existing use which state law exempts from Handbook restrictions.

Conclusions

The project should be considered acceptable with regard to ALUCP airspace protection policies in that the FAA has determined it to be no hazard to air navigation. The amended site plan, which moves the proposed building location outside of both the existing and future RPZs, eliminates conflict with FAA standards for these areas. The remaining uses within the RPZs can be judged acceptable as long as they are primarily storage related.

Using the safety zone boundaries delineated in the Caltrans Handbook, the project also appears to comply with Handbook safety compatibility criteria. To ensure compliance, uses within the Safety Zone 1

^b "Areas characterized by low-rise (1-2 story) development and surface parking lots."

Technical Memorandum

Craig Schlatter

June 19, 2018

Page 4

(RPZ) part of the property would need to be limited to storage and other very-low-intensity activities similar to the current uses. Uses within the Safety Zone 2 area, including both the proposed and existing buildings, would need to be limited to a maximum of 40 people per acre. About one-third of the property (0.75± acres) is estimated to be in Zone 2, thus its total occupancy should be limited to a maximum of 30 people.

With regard to the 1996 ALUCP, the proposed project is not consistent. Amending the plan to remove the conflict is a possibility, though may not be achievable in a timely manner. To make a finding of consistency at the present time, the ALUC would need to take into account the potential zone boundary changes that could come from an ALUCP update and/or rely upon the FAA's airspace determination along with the applicable criteria from the Caltrans Handbook.

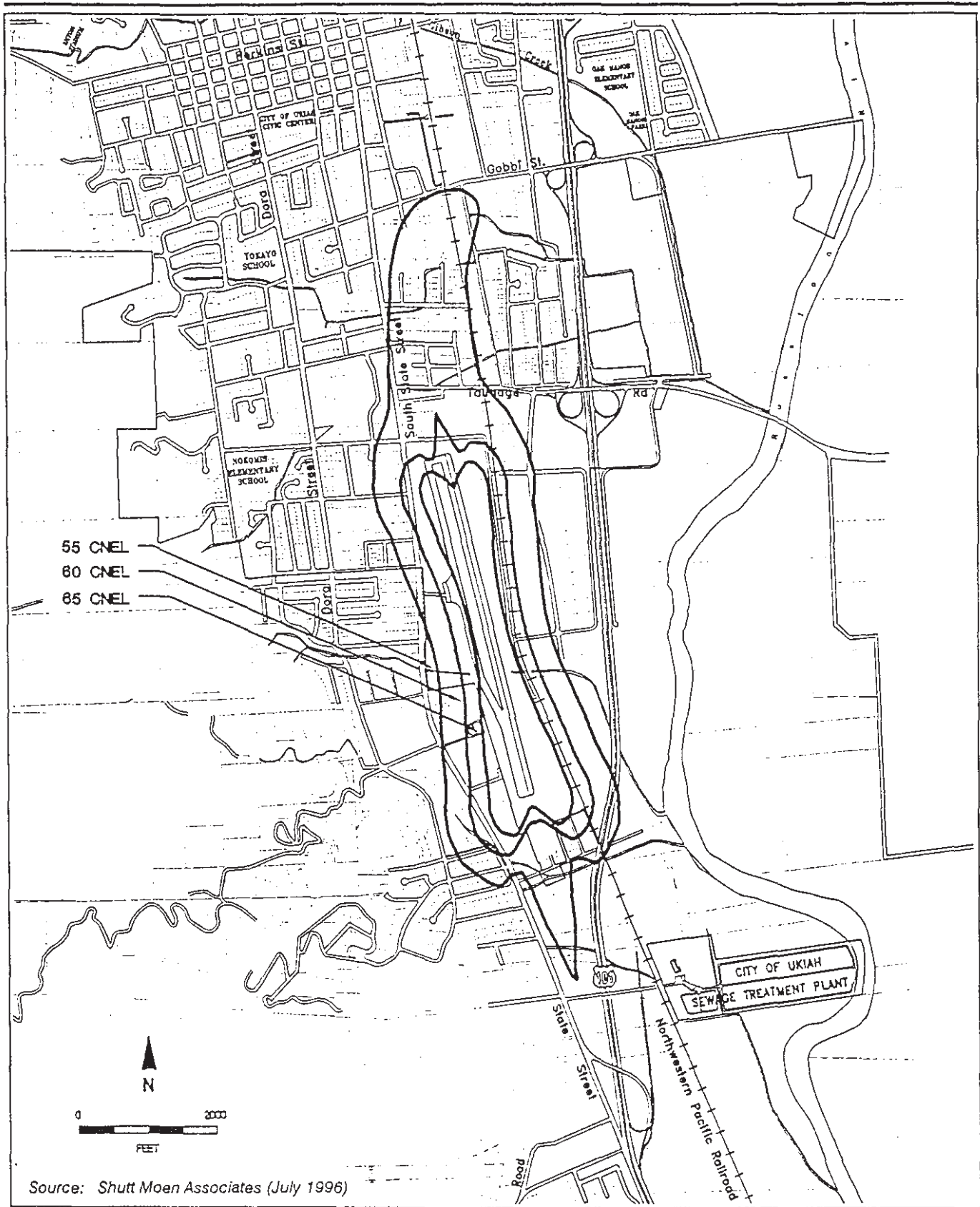


Figure 4W

Noise Impacts - 1994 Average Day
Ukiah Municipal Airport



AGENDA SUMMARY REPORT

SUBJECT: Receive Report Regarding Review of Ordinance for Marijuana Dispensaries and Provide Direction as Necessary.

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

[Attachment 1- Ordinance No. 1176](#)

[Attachment 2- Ordinance No. 1182](#)

[Attachment 3- Zoning Districts Reference Table for-Cannabis Related Businesses](#)

[Attachment 4- Cannabis Application Checklist and Info 07-09-18](#)

Summary: City Council will receive a report from Staff on the review of the Ordinance for Marijuana Dispensaries, Collectively Ordinance Nos. 1176 and 1182.

Background: On February 15, 2017, the City Council adopted Ordinance No. 1176 (Attachment 1), an ordinance amending Chapter 8 in Division 6; Table 3 in Section 9223.1 of Article 18, chapter 2 in Division 9; and Section 9254 in Article 19, Chapter 2 in Division 9 of the Ukiah City Code, entitled "Medical Marijuana Dispensaries." An amendment to Ordinance No. 1176 regulating operation of dispensaries selling marijuana for adult use (i.e. non-medical) was adopted by Council on November 1, 2017, through Ordinance No. 1182 (Attachment 2). Collectively, the two Ordinances comprise the City's Marijuana Dispensaries Ordinance.

During discussion of the introduction of both ordinances, Council requested a one-time review of the Ordinance. This staff report discusses the effectiveness of the Ordinance in accomplishing what Council and

RECOMMENDED ACTION: Receive report from Staff.

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: Michelle Irace, Planning Manager; Darcy Vaughn, Assistant City Attorney

Approved:


Sage Sangiacomo, City Manager

the ad-hoc group set out to achieve through an analysis of the applications received, withdrawn, and in process, as well as the clarity of the Ordinance language, administration and implementation of the Ordinance, and an overall evaluation.

Discussion: Since the adoption of Ordinance No. 1176, the Planning Division of the Community Development Department has received a total of five applications for marijuana dispensary use permits. Of the five applications received, one was approved by Planning Commission, three were withdrawn, and one is in process.

1. Why were applications withdrawn?

For two of the three withdrawn applications, no reason was provided as to why the applications were withdrawn, though one of the applications had received several comments and questions from the Ukiah Police Department regarding their security plan prior to withdrawing the application. The third application, proposed at 904 N State St, was withdrawn after a Planning Commission meeting in which several members of the public spoke out against the project citing concerns related to the proximity of the proposed business to neighboring schools. Although the project met the proximity restriction requirements in the Marijuana Dispensary Ordinance - it was located greater than 600 feet from the nearest school and greater than 250 feet from the nearest youth-oriented facility - many of the public comments received during the meeting were concerned with the route to the school passing by the location at 904 N State St. The applicant withdrew the application, citing the reason for application withdrawal as concern about lack of public support for the project at that location.

2. What is the status of the one project in progress?

The application currently in process is the Heritage Mendocino Cannabis Microbusiness, proposed to be located at 1078 Cunningham St. City Council has directed this project be subject to the Mendocino County Airport Land Use Commission (ALUC) Override Process, having received a finding of inconsistency with the Mendocino County Airport Comprehensive Land Use Plan from the ALUC on October 18, 2018. Provided the City Council overrules the ALUC finding for the Project, the Project will be scheduled for conditional approval with the Planning Commission.

3. Administration of the Ordinance

Prior to the adoption of the recreational retailer ordinance, administration of the Marijuana Dispensaries Ordinance was straightforward. However, once Council adopted the adult use dispensaries ordinance and other cannabis-related businesses ordinances, the Ordinance became more difficult for Staff to administer due to the complexity of the separate but overlapping/related ordinances. Navigating between five separate ordinances was also challenging for potential applicants and members of the public. After much internal discussion with the City Attorney's Office, this issue has been corrected. The adopted ordinances are codified in the Ukiah City Code, Division 6, Chapter 8, and Division 9, Chapter 2.

Potential and existing applicants have also indicated that they have found it difficult to navigate the various ordinances and to understand how the siting criteria proximity limitations apply. To assist applicants, the Planning Division has developed a Zoning District Reference/Siting Information Table (Attachment 3). This, in addition to inquiries to Planning Division Staff and an application developed by Staff with a checklist of requirements found in the City's Ordinance (Attachment 4), has assisted applicants in navigating the regulatory requirements of the Ordinance and use permit process.

4. Summary Evaluation of Marijuana Dispensary Ordinance

A concern raised during Council's consideration of the introduction of the Ordinance was related to the proximity of the proposed dispensaries to youth-oriented facilities. In evaluating the number and nature of

inquiries received, plus the outcome or current status of the five dispensary applications, it is clear this siting criterion was considered by applicants in their evaluation of possible locations. From this standpoint, the Ordinance appears to have achieved what the Council intended related to siting criteria.

From an administrative standpoint, the Ordinance was challenging to implement at the start but has improved as Staff has become more familiar with the Ordinance and developed resources to assist the public and potential applicants. However, the State continues to make changes to its regulations and currently has new draft regulations out for public comment. These guidelines may require further changes to the City's cannabis regulations, and dispensary use permit application, in the future.

ORDINANCE NO. 1176**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING CHAPTER 8 IN DIVISION 6; TABLE 3 IN SECTION 9223.1 OF ARTICLE 18, CHAPTER 2 IN DIVISION 9; AND SECTION 9254 IN ARTICLE 19, CHAPTER 2 IN DIVISION 9 OF THE UKIAH CITY CODE, ENTITLED "MEDICAL MARIJUANA DISPENSARIES"**

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

SECTION 1

Chapter 8 in Division 6 of the Ukiah City Code is hereby amended to read as follows:

§ 5700 FINDINGS AND PURPOSE

The City Council adopts the ordinance codified in this Chapter based upon the following findings:

(A) In 1970, Congress enacted the Controlled Substances Act ("CSA") which, among other things, makes it illegal to import, manufacture, distribute, possess or use marijuana in the United States.

(B) In 1996, the voters of the state of California approved Proposition 215, or the Compassionate Use Act of 1996, codified at Health and Safety Code §11362.5 *et seq.* (the "Act").

(C) The Act creates a limited exception from criminal liability for seriously ill persons who are in need of medical marijuana for specified medical purposes and who obtain and use medical marijuana under limited, specified circumstances.

(D) On January 1, 2004, SB 420 went into effect. SB 420, codified as Health and Safety Code §§ 11362.7 – 11362.83 and known as the "Medical Marijuana Program" ("MMP") was enacted by the state legislature to clarify the scope of the act and to allow cities and other governing bodies to adopt and enforce rules and regulations consistent with SB 420.

(E) After the enactment of the MMP and in response to the MMP's explicit reservation of local authority to regulate medical marijuana cultivation and distribution, the City Council took legislative notice of the fact that California cities and counties that had permitted the establishment of medical marijuana dispensaries had experienced serious adverse impacts associated with and resulting from such dispensaries, including an increase in crime, including burglaries, robberies, violence, illegal sales of marijuana, use of marijuana by minors and other persons without medical need in the areas immediately surrounding such medical marijuana dispensaries; and malodorous smells, indoor fire hazards, mold, fungus, and pests caused by indoor cultivation at dispensaries.

(F) To address these potential adverse impacts, in 2007, the City Council enacted Ordinance 1095, §1 ("Medical Marijuana Dispensaries Ordinance"), which prohibited and declared a public nuisance medical marijuana dispensaries in the City of Ukiah.

(G) The 2007 Medical Marijuana Dispensaries Ordinance also states that the City Council's intention is to prohibit the operation and location of dispensaries in the City "until such time as their legality is clearly established and a proposal can be developed that would satisfy the city council that the facility could operate without causing [serious adverse impacts]".

(H) On October 9, 2015, the Governor signed into law AB 266, AB 243, and SB 643, which together comprise the Medical Marijuana Regulation & Safety Act ("MMRSA"). The MMRSA, which went into effect on January 1, 2016, created a statewide regulatory structure for the medical marijuana industry that also allows local governments to regulate the operation of marijuana businesses within their jurisdiction, pursuant to local ordinances. Specifically, the MMRSA allows the City of Ukiah to issue permits or licenses to operate marijuana businesses or prohibit their operation, to regulate or expressly prohibit the delivery of medical marijuana within its boundaries, and to regulate or expressly prohibit the cultivation of marijuana within its boundaries. Pursuant to the MMRSA, if the City opts not to expressly prohibit or regulate the cultivation, processing, delivery, and/or dispensing of medical marijuana, the State will be the sole licensing authority for these activities in the City.

(I) To protect the public health, safety, and welfare, it is the desire of the City Council to modify the City Code consistent with the MMP and the MMRSA, regarding the location and operation of medical marijuana dispensaries, delivery of medical marijuana within the boundaries of the City, and cultivation of medical marijuana within the boundaries of the City.

(J) There have been a number of marijuana dispensing-related incidents in California, some including acts of violence committed by persons without a legitimate medical need to use marijuana.

(K) The City Council finds that medical marijuana dispensing which exceeds the limitations set forth in these regulations will likely result in an unreasonable risk of crime and other adverse impacts and will likely create offensive odors to persons living nearby.

(L) It is the City Council's intention that nothing in this Chapter shall be construed to (1) allow persons to engage in conduct that endangers others or causes a public nuisance; (2) allow the use of marijuana for non-medical purposes; or (3) allow any activity relating to the distribution or consumption of marijuana that is otherwise illegal.

(M) Pursuant to California Health and Safety Code § 11362.71 *et seq.*, the State Department of Health through the state's counties, is to be responsible for establishing and maintaining a voluntary medical marijuana identification card program for qualified patients and primary caregivers.

(N) Health and Safety Code § 11362.71(b) requires every county health department, or its designee, to implement a procedure to accept and process applications from those seeking to join the identification program in the manner set forth in § 11362.71 *et seq.*

(O) This Chapter is compatible with the general objectives of the general plan, in that a Medical Marijuana Dispensary use will be conditionally permitted in commercial and industrial districts, being similar to other permitted and conditionally permitted uses, such as pharmacies and medical clinics, and in that the use will be subject to strict review and conditions.

(P) This Chapter will not be detrimental to the public health, safety and general welfare or adversely affect the orderly development of property, because the uses permitted under this Chapter will be subject to careful review, limited in scope and location, and subject to strict operating requirements, avoiding or limiting potential negative effects.

(Q) It is the purpose and intent of this Chapter to regulate medical marijuana dispensaries in order to promote the health, safety, morals, and general welfare of residents and businesses within the City.

§ 5701 INTERPRETATION AND APPLICABILITY.

(A) This Chapter is not intended to create a positive conflict with the CSA, but rather to implement the MMRSA and related state laws.

(B) Nothing in this Chapter is intended, nor shall it be construed, to exempt any marijuana-related activity from any and all applicable local and state construction, electrical, plumbing, land use, or any other building, fire, or land use standards or permitting requirements.

(C) Nothing in this Chapter is intended, nor shall it be construed, to make legal any cultivation, transportation, sale, or other use of marijuana that is otherwise prohibited under California law.

(D) All processing and distribution of medical marijuana within City limits shall be subject to the provisions of this Chapter, even if the processing, distribution, or cultivation existed or occurred prior to adoption of this Chapter.

(E) Nothing in this Chapter is intended, nor shall it be construed, to allow or permit any "commercial cannabis activity," as defined in Business and Professions Code § 19300.5(j), or any commercial or non-commercial activity involving marijuana use for recreational or other non-medical purposes that is not otherwise authorized in the Ukiah City Code.

§ 5702 DEFINITIONS.

For the purpose of this Chapter, the following words and phrases shall have the following meaning:

(A) "Accessory building" shall have the same meaning as set forth in City Code § 9278.

(B) "Applicant" means a person who is required to file an application for a permit under this Chapter, including an individual owner, managing partner, officer of a corporation, or any other operator, manager, employee, or agent of a Dispensary.

(C) "City" means the City of Ukiah.

(D) "Delivery" shall have the same definition as set forth in California Business and Professions Code § 19300.5, and as it may be amended.

(E) "Dispensary Use Permit" means a permit required to operate a Medical Marijuana Dispensary within the City and that is issued pursuant to this Chapter.

(F) "Drug paraphernalia" or "paraphernalia" shall have the same definition as set forth in City Code § 6071.

(G) "Identification card" shall have the same definition as in California Health and Safety Code § 11362.7, and as it may be amended.

(H) "Medical Marijuana Dispensary" or "Dispensary" means a "Dispensary" as defined in California Business and Professions Code § 19300.5, as it now reads or may be amended in the future.

(I) "On-Site" means an activity or accessory use that is related to the primary use – i.e. lawful, retail distribution of medical marijuana – and is located on the same legal parcel as the primary use.

(J) "Permittee" means the person to whom a Dispensary Use Permit is issued.

(K) "Person" means any individual, partnership, co-partnership, firm, association, joint stock company, corporation, limited liability company or combination of the above in whatever form or character.

(L) "Person with an identification card" shall have the same definition as set forth in California Health and Safety Code § 11362.7, and as it may be amended.

(M) "Physician" means a licensed medical doctor (M.D.) or a doctor of osteopathic medicine (D.O.).

(N) "Primary caregiver" shall have the same definition as set forth in California Health and Safety Code § 11362.7, and as it may be amended.

(O) "Qualified patient" shall have the same definition as set forth California Health and Safety Code § 11362.7, and as it may be amended.

(P) "School" means an institution of learning for minors, whether public or private, offering a regular course of instruction required by the California Education Code. This definition includes an elementary school, middle or junior high school, senior high school, or any special institution of education, but it does not include a vocational or professional institution of higher education, including any other college or university.

(Q) "Use Permit" shall have the same definition as set forth in City Code § 9261 and as it may be amended.

(R) "Youth-oriented facility" means a public park, church, museum, library, or licensed daycare facility.

(S) "Zoning Administrator" means the Zoning Administrator of the City of Ukiah or the authorized representative thereof.

§ 5703 DISPENSARY USE PERMIT REQUIRED TO OPERATE.

(A) It is unlawful for any person to engage in, conduct or carry on, or to permit to be engaged in, conducted or carried on, in or upon any premises in the City the operation of a Medical Marijuana Dispensary unless the person first obtains and continues to maintain in full force and effect a Dispensary Use Permit from the City as required in this Chapter.

(B) After January 1, 2018, or such time when State implementing regulations are in effect for the MMRSA, whichever is earlier, it shall be unlawful to operate any business or conduct any activity in the City for which a State license is required under the MMRSA without also having a valid State license pursuant to the MMRSA. Prior to implementation of the State license program pursuant to MMRSA, any operation of a Dispensary, cultivation of medical marijuana, or delivery of medical marijuana permitted by the City shall be conducted in accordance with this Chapter, the City's Zoning and Land Use Ordinances, and all laws pertaining to the equivalent license classification under the MMRSA.

(C) The grant of a Dispensary Use Permit by the City shall not create an entitlement or vested right in the permittee to any permit or license to operate any commercial, non-medical marijuana businesses or conduct any commercial, non-medical marijuana activities within the City.

§ 5704 TERM OF PERMITS AND RENEWALS REQUIRED.

(A) Dispensary Use Permits issued under this Chapter shall expire one year following the date of their issuance which date shall appear on the face of the permit.

(B) Dispensary Use Permits may be renewed by the Zoning Administrator for additional one-year periods upon application by the permittee, unless the permit is suspended or revoked in accordance with the provisions of this Chapter.

(C) Applications for renewal shall be made at least 45 days before the expiration date of the permit and shall be accompanied by the nonrefundable application fee referenced in Section 5706 and all information necessary for the Zoning Administrator to evaluate the renewal request in light of the criteria listed in (F) below. In acting on an application for renewal the Zoning Administrator shall follow the procedures set forth in Section 5711(B) and (C), except that all references therein to the Planning Commission shall be deemed to refer to the Zoning Administrator. Upon timely application to renew a permit, the permit being renewed shall remain in effect until final action is taken to grant or deny the renewal application.

(D) Applications for renewal made less than 45 days before the expiration date shall be processed in the same manner as a timely renewal application but shall not stay the expiration date of the permit.

(E) Renewal applications shall be subject to duly noticed public hearings in accordance to the procedures set forth for minor use permit applications in Section 9262 of Division 9, Chapter 2, Article 20 of the City Code.

(F) In determining whether to renew a Dispensary Use Permit, the Zoning Administrator will consider the following non-exclusive criteria, in addition to those criteria set forth in this Chapter at Section 5710:

(1) Whether the Dispensary operated by the permittee has generated an excessive number of calls for police service compared to similarly situated businesses of the same size as the Dispensary.

(2) Whether there have been excessive secondary criminal or public nuisance impacts in the surrounding area or neighborhood, including, but not limited to, disturbances of the peace, illegal drug activity, marijuana use in public, harassment of passersby, littering, loitering, illegal parking, loud noises, or lewd conduct.

(3) Whether the Dispensary operated by the permittee has a history of inadequate safeguards or procedures that show it is likely that it will not comply with the operating requirements and standards in this Chapter.

(4) Whether the Dispensary has failed to pay fees, penalties, or taxes required by this Code or has failed to comply with the production of records or other reporting requirements of this Chapter.

(5) Whether it appears that the permittee has, in its renewal application, provided a false statement of material fact or has knowingly omitted a material fact.

(6) Whether the renewal applicant or one or more of its officers, employees, partners, managers or members with management responsibilities ("Managers") has been convicted of a felony, or has engaged in misconduct that is substantially related to the qualifications, functions or duties of a Dispensary operator. A conviction within the

meaning of this Chapter means a plea or verdict of guilty, or a conviction following a plea of nolo contendere. Notwithstanding the above, an application shall not be denied solely on the basis that the applicant or any Manager has been convicted of a felony, if the person convicted has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar federal statute or state law where the expungement was granted.

(7) Whether the renewal applicant or Dispensary has previously or is currently engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

(G) The Zoning Administrator shall make findings of fact and either grant, grant conditionally, or deny the application for renewal of a Dispensary Use Permit. An applicant aggrieved by the Zoning Administrator's decision to issue or to deny a Dispensary Use Permit renewal may appeal such decision to the Planning Commission by filing an appeal. All determinations of the Zoning Administrator regarding Dispensary Use Permit renewals shall be final unless a written appeal, stating the reasons for the appeal, and the appeal fee, if any, as established by resolution of the City Council from time to time, are filed with the Planning Department within ten (10) days of the date the decision was made. The appeal fee will be in addition to the nonrefundable renewal application fee. Appeals may be filed by an applicant.

The Planning Commission shall conduct a duly noticed public hearing on the appeal in accordance to the applicable procedures as set forth in Section 9266 of Division 9, Chapter 2, Article 20 of the City Code, except that all references therein to the City Council shall be deemed to refer to the Planning Commission. At the close of the public hearing, the Planning Commission may affirm, reverse, or modify the appealed decision of the Zoning Administrator. All Planning Commission decisions on appeals of the Zoning Administrator's decision with regard to an application for a Dispensary Use Permit renewal are final for the City.

§ 5705 GENERAL TAX LIABILITY.

As a prerequisite to obtaining a permit pursuant to the terms hereof, an operator of a Dispensary shall also be required to apply for and obtain a Business License or exemption from the City of Ukiah and obtain a seller's permit or exemption from the State Board of Equalization pursuant to Division 2, Part 2, Chapter 2, Article 2 of the Cal. Revenue and Taxation Code, commencing with Section 6066e. Dispensary sales shall be subject to sales tax consistent with State law.

§ 5706 IMPOSITION OF FEES.

Every application for a Dispensary Use Permit or renewal shall be accompanied by an application fee, as established by resolution of the City Council from time to time. This application or renewal fee shall not include fingerprinting, photographing, and background check costs and shall be in addition to any other business license fee or permit fee imposed by this Code or other governmental agencies. Fingerprinting, photographing, and background check fees will be as established by resolution adopted by the City Council from time to time.

§ 5707 LIMITATION ON LOCATION OF DISPENSARIES.

(A) A Dispensary may only be located within the C1, C2, CN, M, and PD (Commercial) zoning districts and in the GU, UC, and DC downtown zoning districts as designated in the General Plan, Zoning Map.

(B) A Dispensary shall be in a visible location that provides good views of the Dispensary entrance, windows and premises from a public street.

(C) A Dispensary shall not be allowed in the following areas at the time of its permitted establishment:

(1) Within 600 feet of a School, with that distance measured as the horizontal distance in a straight line from the property line of the School to the closest property line of the lot on which the Dispensary is to be located without regard to intervening structures, pursuant to California Health and Safety Code § 11362.768; or

(2) Within 250 feet of a Youth-oriented facility other than a School, or another Dispensary, with that distance measured by street frontage from the property line of the Youth-oriented facility to the closest property line of the lot on which the Dispensary is to be located, and not radial distance; or

(3) Abutting, on any side of the parcel upon which the Dispensary is located, a parcel occupied by a Youth-oriented facility, a School, or another Dispensary; or

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

(5) On a parcel having a residential unit, or on a parcel directly abutting a residentially-zoned property, unless there are intervening non-residential uses between the Dispensary and the residential unit or the residentially-zoned property that the Planning Commission or, on appeal, the City Council determines sufficient to provide an appropriate separation.

(D) A waiver of the provisions in subsections (C)(2)-(5) of this Section may be granted if the applicant demonstrates on plans and materials presented for review and the Planning Commission determines that a physical barrier or other condition exists which achieves the same purpose and intent as the distance separation requirements established herein, and that, as a result, the Planning Commission makes a finding of no adverse impact resulting from the proposed location of the Dispensary.

§ 5708 OPERATING REQUIREMENTS.

Dispensary operations shall be established and managed only in compliance with the following standards:

(A) Criminal History. Any applicant, his or her agent or employees, volunteer workers, or any person exercising managerial authority of a Dispensary on behalf of the applicant shall not have been convicted of any of the felony offenses enumerated in Health and Safety Code § 19323(b)(5), or of a felony or misdemeanor involving moral turpitude, or on probation for a drug offense, or engaged in misconduct related to the qualifications, functions or duties of a permittee.

(B) Minors.

(1) It is unlawful for any permittee, operator, or other person in charge of any Dispensary to employ any person who is not at least 21 years of age.

(2) Persons under the age of 18 shall not be allowed on the premises of a Dispensary unless they are a qualified patient or a primary caregiver, and they are in the presence of their parent or guardian.

(3) The entrance to a Dispensary shall be clearly and legibly posted with a notice indicating that persons under the age of 18 are precluded from entering the premises unless they are a qualified patient or a primary caregiver, and they are in the presence of their parent or guardian.

(4) The burden of proof is on the Dispensary personnel to establish compliance with this subsection (B) by clear and convincing evidence.

(C) Dispensary Access.

(1) The entrance into the Dispensary building shall be locked at all times with entry strictly controlled; e.g., a buzz-in electronic/mechanical entry system with a vestibule is highly encouraged. A viewer shall be installed in the door that allows maximum angle of view of the exterior entrance.

(2) Dispensary personnel shall monitor site activity, control loitering and site access.

(3) Only Dispensary staff, primary caregivers, qualified patients and persons with bona fide purposes for visiting the site shall be allowed on the premises at a Dispensary.

(4) Potential patients or caregivers shall not visit a Dispensary without first having obtained a valid written recommendation from their physician recommending use of medical marijuana.

(5) Only a primary caregiver and qualified patient shall be in the designated dispensing area with Dispensary personnel. All other authorized visitors shall remain in the designated waiting area in the front entrance/lobby.

(6) Restrooms shall remain locked and under the control of management.

(D) Dispensing Operations.

(1) The Dispensary may possess no more dried marijuana or plants per qualified patient or caregiver than permitted in strict accordance with California Health and Safety Code § 11362.77 and any other applicable State law, and as amended.

(2) A Dispensary shall only dispense to qualified patients or caregivers with:

(a) a currently valid physician's approval or recommendation in compliance with the criteria in California Health and Safety Code § 11362.5 *et seq.* and valid official identification, such as a Department of Motor Vehicles driver's license or State Identification Card, or

(b) a currently valid California Medical Marijuana Identification Card or a Patient ID Center Identification Card.

(3) For qualified patients or caregivers without a California Medical Marijuana Identification Card or a Patient ID Center Identification Card, prior to dispensing medical marijuana, the Dispensary shall obtain verbal, online, or signed verification from the recommending physician's office personnel that the individual requesting medical marijuana is a qualified patient.

(4) A Dispensary shall not have a physician on-site to evaluate patients and provide a recommendation for medical marijuana.

(5) Patient records shall be maintained and verified as needed, and at least annually verified with the qualifying patient's medical doctor or doctor of osteopathy unless the patient has provided a California Medical Marijuana Identification Card or a Patient ID Center Identification Card.

(6) Information on prior year's operations shall be provided annually, as required in this Chapter. The operator shall adjust the operations as necessary to address issues.

(E) Hours of Operation. Hours of Operation are limited to 9:00 a.m. to 9:00 p.m., seven days a week.

(F) Consumption Restrictions.

(1) Marijuana shall not be consumed on the premises of the Dispensary. The term "premises" includes the actual building, as well as any accessory structures, parking areas, or other surroundings within 200 feet of the Dispensary's entrance.

(2) Dispensary operations shall not result in illegal redistribution of medical marijuana obtained from the Dispensary, or use in any manner that violates local, State or City Codes.

(3) No person may consume marijuana, by smoking or vaporization, in any public places. Public places shall include, but are not limited to, city owned parks and/or city

sponsored events where designated as nonsmoking areas by resolution of the City Council, streets, sidewalks, alleys, highways, public parking lots as defined in City Code § 6000 and as amended, enclosed places and places of employment as defined in City Code §§ 4503 and 4505 and as amended, and any other property owned or leased by the City, or in which the City holds a right-of-way easement, and which is open to members of the general public, except while actively passing through on the way to another destination. Nothing in this Section is intended, nor shall it be construed to be inconsistent with the California Indoor Clean Air Act of 1976, Health and Safety Code § 118875 *et seq* and as amended.

(G) Retail Sales and Cultivation.

(1) No cannabis shall be cultivated on the premises of the Dispensary, except in compliance with this Chapter and with City Code §§ 6093 and 9254 and Health and Safety Code § 11362.5 *et seq*. The space devoted to on-site cultivation at a permitted Dispensary shall not exceed twenty-five percent of the total floor area, but in no case more than five hundred square feet. Cultivation shall be limited to interior areas of buildings.

(a) Except for immature nursery stock marijuana plants, marijuana plants grown by the Dispensary shall only be utilized for production of processed marijuana to dispense to patients.

(b) A security plan for the growing area shall be submitted to the Ukiah Police Chief for review and approval. Such plan shall include: security alarms and surveillance systems; physical measures to prevent access to the area by anyone other than Dispensary staff; and physical measures to prevent vehicle penetration of the growing area.

(c) The cultivation area shall include a one-hour firewall assembly and shall not create excessive humidity or mold conditions. The cultivation area shall have an air treatment system that prevents odors generated from the cultivation of marijuana on the Dispensary property from being detected by any reasonable person of normal sensitivity outside the Dispensary property, as set forth in City Code § 5708(l)(4). The medical marijuana cultivation area shall be in compliance with the current, adopted edition of the California Building Code as regards Natural Ventilation or Mechanical Ventilation.

(d) Cultivation facilities are strongly encouraged to utilize the most water-efficient and environmentally-responsible cultivation practices available. The City reserves the right to require annual reports on cultivation facility practices, including but not limited to cultivation mediums and water use methods.

(e) The cultivation use shall comply with applicable stormwater, wastewater, and Building Code requirements and any applicable State or Federal law, including the Clean Water Act, 33 U.S.C. § 1251 *et seq*.

(2) With the approval of the Planning Commission, a Dispensary may conduct or engage in the commercial sale of specific products, goods or services in addition to the provision of medical marijuana and other items permitted by these regulations on terms and conditions consistent with this Chapter and applicable law.

(3) Up to 150 square feet of the total square footage of the Dispensary may be utilized for display and sales of devices necessary for administering medical marijuana, including but not limited to rolling papers and related materials and devices, pipes, water pipes, and vaporizers. Such devices may only be provided to qualified patients or primary caregivers and only in accordance with Health and Safety Code § 11364.5 and as amended.

(4) Retail sales of medical marijuana that violate California law or this Chapter are expressly prohibited.

(5) A Dispensary shall meet all the operating criteria for the dispensing of medical marijuana as is required pursuant to California Health and Safety Code § 11362.5 *et seq* and as amended.

(6) The provision of locally-grown and organic marijuana is encouraged.

(H) Operating Plans.

(1) Floor Plan. A Dispensary shall have a lobby waiting area at the entrance to receive clients, and a separate and secure designated area for dispensing medical marijuana to qualified patients or designated caregivers. The primary entrance shall be located and maintained clear of barriers, landscaping and similar obstructions so that it is clearly visible from public streets, sidewalks or site driveways.

(2) Storage. A Dispensary shall have suitable locked storage on premises, identified and approved as a part of the security plan, for after-hours storage of medical marijuana.

(3) Minimum Staffing Levels. The premises shall be staffed with at least one person during hours of operation who shall not be responsible for dispensing medical marijuana.

(4) Odors Control. The Dispensary shall have an air treatment system that prevents odors generated from the storage and cultivation of marijuana on the Dispensary property from being detected by any reasonable person of normal sensitivity outside the Dispensary property. To achieve this, both the storage and cultivation areas shall be, at minimum, mechanically ventilated with a carbon filter or superior method.

(5) Security Plans. A Dispensary shall provide adequate security on the premises, as approved by the Chief of Police and reviewed by the Planning Commission, including lighting and a premise and panic alarm system monitored by a licensed operator, to insure the safety of persons and to protect the premises from theft.

(6) Security Cameras. Security surveillance cameras shall be installed to monitor the main entrance and exterior of the premises to discourage loitering, crime, illegal or nuisance activities.

(7) Security Video Retention. Security video shall be maintained for 90 days.

(8) Alarm System. Professionally monitored premise and panic alarm system shall be installed and maintained in good working condition.

(9) Emergency Contact. A Dispensary shall provide the Chief of Police with the name, e-mail address, phone number and facsimile number of an on-site community relations staff person to whom one can provide notice if there are operating problems associated with the Dispensary. The Dispensary shall make every good faith effort to encourage neighborhood residents to call this person to try to solve operating problems, if any, before any calls or complaints are made to the City.

(I) Signage and Notices.

(1) A notice shall be clearly and legibly posted in the Dispensary indicating that smoking, ingesting or consuming marijuana on the premises or in the vicinity of the Dispensary is prohibited. The notice shall be posted in both English and Spanish.

(2) Signs on the premises shall not obstruct the entrance or windows.

(3) Address identification shall comply with illuminated address signs requirements.

(4) Business identification signage shall be limited to that needed for identification only, consisting of a single window sign or wall sign that shall comply with City Code § 3227 and any other City Code provisions regulating signage.

(J) Employee Records. Each owner or operator of a Dispensary shall maintain a current register of the names of all volunteers and employees currently working at or employed by the Dispensary, and shall disclose such registration for inspection by any City officer or official for purposes of determining compliance with the requirements of this Chapter.

(K) Patient Records. Information identifying the names of patients, their medical conditions, or the names of their primary caregivers is confidential and such disclosure is prohibited pursuant to the federal Health Insurance Portability and Accountability Act of 1996 (42 U.S.C. Sec. 1320d *et seq.*) and the Confidentiality of Medical Information Act (California Civil Code § 56 *et seq.*). In order to protect patient confidentiality, the Dispensary shall maintain records of all qualified patients with a valid identification card and primary caregivers with a valid identification card using only the identification card number issued by the State, or its agent, pursuant to California Health and Safety Code § 11362.7 *et seq.* Such records may be maintained on or off-site, and shall be made available for inspection by any City official authorized to enforce this Chapter for purposes of determining compliance with the requirements of this Chapter.

(L) Staff Training. Dispensary staff shall receive appropriate training for their intended duties to ensure understanding of rules and procedures regarding dispensing in compliance with state and local law, and the Dispensary shall employ properly trained or use professionally-hired security personnel in accordance with the conditions of its permit.

(M) Site Management.

(1) The operator of the establishment shall take all reasonable steps to discourage and correct objectionable conditions that constitute a nuisance in parking areas, sidewalks, alleys and areas surrounding the premises and adjacent properties during business hours if directly related to the patrons of the subject Dispensary.

(a) "Reasonable steps" shall include calling the police in a timely manner; and requesting those engaging in objectionable activities to cease those activities, unless personal safety would be threatened in making the request.

(b) "Nuisance" includes, but is not limited to, disturbances of peace, open public consumption of marijuana or alcohol, excessive pedestrian or vehicular traffic, illegal drug activity, harassment of passersby, excessive littering, excessive loitering, illegal parking, excessive loud noises, especially late at night or early in the morning hours, lewd conduct or excessive police detentions and arrests.

(2) The operator shall take all reasonable steps to reduce loitering in public areas, sidewalks, alleys and areas surrounding the premises and adjacent properties during business hours.

(3) The operator shall provide Dispensary patients with a list of the rules and regulations governing medical marijuana use and consumption within the City and recommendations on sensible marijuana etiquette.

(N) Compliance with Other Requirements. The operator shall comply with all applicable provisions of local, state or federal laws, regulations or orders, as well as any condition imposed on any permits issued pursuant to applicable laws, regulations or orders.

(O) Confidentiality. The information provided for purposes of this Section shall be maintained by the City as confidential information, and shall not be disclosed as public records unless pursuant to subpoena issued by a court of competent jurisdiction or otherwise compelled by court order.

(P) Display of Permit. Every Dispensary shall display at all times during business hours the permit issued pursuant to the provisions of this Chapter for such Dispensary in a conspicuous place so that the same may be readily seen by all persons entering the Dispensary.

(Q) Reporting and Payment of Fees. Each permittee shall file an annual statement with the Planning Department: (1) indicating the number of patients served by the Dispensary within the previous calendar year, (2) the continuing accuracy of the information in the prior year's

Dispensary Use Permit application, (3) documenting any changes or additions to that information as of the date for renewal of the Permit, any citizen complaints, City Code violations, and calls for law enforcement during the prior year, the applicant's compliance with applicable City and State law governing the operation of dispensaries, and (4) including any additional information the Planning Department deems necessary to administer this Chapter, and pay all annual permit fees.

(R) Alcoholic Beverages. No Dispensary shall hold or maintain a license from the State Division of Alcoholic Beverage Control for the sale of alcoholic beverages, or operate a business on the premises that sells alcoholic beverages. No alcoholic beverages shall be allowed or consumed on the premises.

(S) Dispensaries shall comply with the parking requirements for medical office uses.

(T) Inspections. During normal business hours, Dispensaries permitted under this Chapter shall provide access for administrative inspections by City officials or officers to verify compliance with this Chapter. Any Dispensary's refusal to comply with this Section shall be deemed a violation of this Chapter.

§ 5709 APPLICATION PREPARATION AND FILING.

(A) Application Filing. A complete Dispensary Use Permit application submittal packet shall be submitted in accordance with City Code § 9262, including a detailed written statement as to how the proposed Dispensary complies with Sections 5707 and 5708, and any other information or submissions required by this Chapter. All applications for Dispensary Use Permits shall be filed with the Planning Department, using forms provided by the City, and accompanied by the applicable filing fee and any other applicable fees or charges. It is the responsibility of the applicant to provide information required for approval of the permit. The application shall be made under penalty of perjury.

(B) Eligibility for Filing. Applications may only be filed by the owner of the subject property, or person with a lease signed by the owner or duly authorized agent allowing them to occupy the property for the intended use. If the applicant is a lessee, a copy of the duly executed lease currently in effect must accompany the application.

(C) Filing Date. The filing date of any application shall be the date when the City receives the last submission of information or materials required in compliance with the submittal requirements specified herein.

(D) Effect of Incomplete Filing. Upon notification that an application submittal is incomplete, the applicant shall submit any additional documents or information required to complete the application within thirty (30) days of the date the applicant is notified in writing by the Planning Department that the application is incomplete. If the applicant fails to complete the application within said thirty (30) days, the application shall be deemed withdrawn and a new application submittal that complies with Sections 5709(A) and (F) shall be required in order to proceed with the application.

(E) Effect of Other Permits or Licenses. The fact that an applicant possesses other types of state or City permits or licenses does not exempt the applicant from the requirement of obtaining a Dispensary Use Permit.

(F) Submittal Requirements. Any application for a Dispensary Use Permit shall include the following information.

(1) Applicant(s) Name. The full name (including any current or prior aliases, or other legal names the applicant is or has been known by, including maiden names), present address, and telephone number of the applicant;

(2) Applicant(s) Mailing Address. The address to which notice of action on the application is to be mailed;

(3) Previous Addresses. Previous addresses for the past five years immediately prior to the present address of the applicant;

(4) Verification of Age. Written proof that the applicant is over the age of 21 years of age;

(5) Physical Description. Applicant's height, weight, color of eyes and hair;

(6) Photographs. Passport quality photographs for identification purposes;

(7) Employment History. All business, occupation, or employment of the applicant for the five years immediately preceding the date of the application;

(8) Tax History. The Dispensary business tax history of the applicant, including whether such person, in previously operating in this or another city, county or state under license has had a business license revoked or suspended, the reason therefor, and the business or activity or occupation in which the applicant engaged subsequent to such action of suspension or revocation;

(9) Management Information. The name or names and addresses of the person or persons having the management or supervision of applicant's business;

(10) Criminal Background. A background investigation verifying whether the person or person having the management or supervision of applicant's business has been convicted of a crime(s), the nature of such offense(s), and the sentence(s) received therefor;

(11) Employee Information. Number of employees, volunteers, and other persons who will work at the Dispensary;

(12) Plan of Operations. A plan of operations describing how the Dispensary will operate consistent with the intent of State law and the provisions of this Chapter, including but not limited to:

(a) Ensuring that the Dispensary will not engage in retail sales of medical marijuana that violate California law or this Chapter.

(b) Controls that will assure medical marijuana will be dispensed to qualifying patients or caregivers only.

(c) Controls that will ensure access to Dispensary premises is adequately monitored and restricted to pre-approved qualified patients and caregivers.

(13) Written Project Description. A written description summarizing the proposed Dispensary use size, number of patients, characteristics and intent;

(14) Written Response to Dispensary Standards. The applicant shall provide a comprehensive written response identifying how the Dispensary plan complies with the each of the standards for review in this Chapter, specifically the limitation on location and operating requirements in Sections 5707 and 5708;

(15) Written Response to Criteria for Review Section. The applicant shall provide a written response indicating the method by which each of the criteria for review enumerated in Section 5710 has been satisfied;

(16) Security Plan. A detailed security plan outlining the proposed security arrangements for insuring the safety of persons and to protect the premises from theft. The plan shall include installation of security cameras, a premise and panic alarm system monitored by a licensed operator, and a security assessment of the site conducted by a qualified professional;

(17) Floor Plan. A sketch or diagram showing the interior configuration of the premises, including a statement of the total floor area occupied by the Dispensary. The sketch or diagram need not be professionally prepared, but must be drawn to a designated

scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six inches;

(18) Site Plan. A sketch or diagram showing exterior configuration of the premises, including the outline of all structures, parking and landscape areas, and property boundaries. The sketch or diagram need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions to an accuracy of plus or minus six inches;

(19) Accessibility Evaluation. A written evaluation of accessibility to and within the building, and identification of any planned accessibility improvements.

(20) Neighborhood Context Map. An accurate straight-line drawing depicting the building and the portion thereof to be occupied by the Dispensary, and: (a) the property lines of any School within 600 feet of the property line of the Dispensary for which a permit is requested, (b) the property lines of any Dispensary within 250 feet of the primary entrance of the Dispensary for which a permit is requested, and (c) the property lines of any youth-oriented facility or residential zone or use within 250 feet of the primary entrance of the Dispensary;

(21) Lighting Plan. A lighting plan showing existing and proposed exterior premises and interior lighting levels that would be the minimum necessary to provide adequate security lighting for the use and comply with all City standards regarding lighting design and installation. All lighting shall be fully hooded and downcast, and shall not shine towards the night sky, adjacent property or any street.

(22) City Authorization. Written authorization for the City, its agents and employees to seek verification of the information contained within the application;

(23) Statement of Owner's Consent. A statement in writing by the applicant that he or she certifies under penalty of perjury that the applicant has the consent of the property owner and landlord to operate a Dispensary at the location;

(24) Applicant's Certification. A statement in writing by the applicant that he or she certifies under penalty of perjury that all the information contained in the application is true and correct;

(25) Other Information. Such other information as deemed necessary by the Planning Department to demonstrate compliance with this Chapter including all City and State Codes, including operating requirements established in this Chapter.

(G) Renewal. Applications for one-year renewal shall be accompanied by the following minimum information:

(1) The operator shall report the number of patients served and pay applicable fees, as required by this Chapter.

(2) The operator shall provide a detailed description of any adjustments and changes proposed or that have occurred in Dispensary operations to address issues, or comply with laws.

(3) The operator shall identify any problems encountered during operations and how they have been addressed.

(4) The operator shall identify how the Dispensary has managed its operations to comply with the operating requirements of this Chapter and with State law.

§ 5710 CRITERIA FOR REVIEW.

In addition to the findings required in City Code § 9262, the Planning Commission shall consider the following criteria in determining whether to grant or deny a Dispensary Use Permit, and the Zoning Administrator shall consider the following criteria in determining whether to grant or deny renewals of a Dispensary Use Permit:

(A) That the Dispensary Use Permit is consistent with the intent of the Compassionate Use Act of 1996, the MMRSA, and related State law, the provisions of this Chapter and the City Code, including the application submittal and operating requirements herein.

(B) That the Dispensary location is not identified as having significant crime issues (e.g., based upon crime reporting statistics as maintained by the Police Department).

(C) That there have not been significant numbers of calls for police service, crimes or arrests in the area or to an existing Dispensary location.

(D) That an applicant or employee is not under 21 years of age.

(E) That all required application materials have been provided and/or the Dispensary has operated successfully in a manner that shows it would comply with the operating requirements and standards specified in this Chapter.

(F) That all required application or annual renewal fees have been paid and reporting requirements have been satisfied in a timely manner.

(G) That the location is not prohibited by the provisions of this Chapter or any local or state law, statute, rule or regulation and no significant nuisance issues or problems are anticipated or have resulted from Dispensary operations.

(H) That the site plan, floor plan, and security plan have incorporated features necessary to assist in reducing potential crime-related problems and as specified in the operating requirements in Section 5708. These features may include, but are not limited to, security on-site; procedure for allowing entry; openness to surveillance and control of the premises; the perimeter, and surrounding properties; reduction of opportunities for congregating and obstructing public ways and neighboring property; illumination of exterior areas; and limiting furnishings and features that encourage loitering and nuisance behavior.

(I) That no Dispensary use, owner, permittee, agent, or employee has violated any provision of this Chapter including grounds for suspension, modification or revocation of a permit.

(J) That all reasonable measures have been incorporated into the plan and/or consistently taken to successfully control the establishment's patrons' conduct resulting in disturbances, vandalism, crowd control inside or outside the premises, traffic control problems, marijuana use in public, or creation of a public or private nuisance, or interference with the operation of another business.

(K) That the Dispensary would not adversely affect the health, peace or safety of persons living or working in the surrounding area, overly burden a specific neighborhood with special needs or high impact uses, or contribute to a public nuisance; or that the Dispensary has resulted in repeated nuisance activities including disturbances of the peace, illegal drug activity, marijuana use in public, harassment of passersby, excessive littering, excessive loitering, illegal parking, excessive loud noises, especially late at night or early in the morning hours, lewd conduct, or police detentions or arrests.

(L) That any provision of the City Code or condition imposed by a City issued permit, or any provision of any other local, or State law, regulation, or order, or any condition imposed by permits issued in compliance with those laws has not been violated.

(M) That the applicant has not violated any local or State law, statute, rule or regulation respecting the distribution, possession, or consumption of marijuana.

(N) That the applicant has not knowingly made a false statement of material fact or has knowingly omitted to state a material fact in the application for a permit.

(O) That the applicant, his or her agent or employees, or any person who is exercising managerial authority on behalf of the applicant has not been convicted of a felony, or of a misdemeanor involving moral turpitude, or has engaged in misconduct related to the qualifications, functions or duties of a permittee.

(P) That the applicant has not engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

(Q) That adequate parking will be provided at a rate of one space for every 200 gross square feet of retail space, office space, and similar floor areas, pursuant to City Code § §9198(F)(1).

§ 5711 INVESTIGATION AND ACTION ON APPLICATION.

After the making and filing of a complete application for the Dispensary Use Permit and the payment of the fees, the applicant shall complete a fingerprint background check and the Police Department shall conduct an investigation of the application. In processing the application:

(A) The Planning Department shall refer the application to any other City departments as necessary to complete the review of the application.

(B) Following provision of complete application materials, inter-departmental review, and compliance with the California Environmental Quality Act, the Planning Department shall schedule the Dispensary Use Permit for Planning Commission review. In making a decision to grant or deny the application the Planning Commission shall follow the notice and hearing procedures and make the findings required by City Code § 9262(C)-(F) and shall either grant or deny the application in accordance with the provisions of this Chapter.

(C) In approving a Dispensary Use Permit, the Planning Commission may impose conditions, restrictions or require revisions to the proposal to comply with the purpose and intent of this Chapter.

(D) The Planning Department shall cause a written notice of the Planning Commission decision to issue or deny a permit to be mailed to the applicant by U.S. mail.

§ 5712 APPEAL FROM PLANNING COMMISSION DETERMINATION.

(A) An applicant aggrieved by the Planning Commission decision to issue or to deny a Dispensary Use Permit may appeal such decision to the City Council by filing an appeal. All determinations of the Planning Commission regarding Dispensary Use Permits shall be final unless a written appeal, stating the reasons for the appeal, and the appeal fee, if any, as established by resolution of the City Council from time to time, are filed with the City Council within ten (10) days of the date the decision was made. Appeals may be filed by an applicant or any interested party. An interested party may appeal only if he or she appeared and stated his or her position during the hearing on the decision from which the appeal is taken.

(B) The City Council shall conduct a duly noticed public hearing on the appeal in accordance to the procedures applicable to an appeal of a decision to grant or deny a use permit as set forth in Division 9, Chapter 2, Article 20 of the City Code. At the close of the public hearing, the City Council may affirm, reverse, or modify the appealed decision of the Planning Commission. All City Council decisions on appeals of the Planning Commission's decision with regard to an application for a Dispensary Use Permit are final for the City.

§ 5713 REVOCATION.

(A) Any Dispensary Use Permit issued under the terms of this Chapter may be revoked by the Zoning Administrator, when it shall appear to the Administrator that the use for which the Dispensary Use Permit was granted is not being conducted in compliance with the Dispensary Use Permit as conditioned, the permittee has violated any of the requirements of this Chapter, or the Dispensary is operated in a manner that violates the provisions of this Chapter, including the criteria for review and operating requirements sections, or conflicts with State law.

(B) The Zoning Administrator shall conduct revocation proceedings in compliance with Section 9262(H) of this Code, except that all references therein to the Planning Commission shall be deemed to refer to the Zoning Administrator. Notice of the hearing required by said Section shall be given in compliance with Section 9262(C). In addition, notice of the revocation hearing, including a description of the facts and violations relied upon in seeking revocation, shall be served on the permit holder by personal service, overnight courier or registered United States Mail, return receipt requested, not later than ten (10) day prior to the hearing. Service shall be deemed complete when received by the permit holder or forty-eight hours after deposit in the United States Mail, whichever occurs first. Notice shall be sent to the address as shown on the permit application or to an address which the permit holder has requested in writing that the City use for official communications. The address shall not be a Post Office box, but must be a physical address.

(C) If any person holding a permit or acting under the authority of such permit under this Chapter is convicted of a public offense in any court for any offense that would constitute a violation of their Dispensary Use Permit or this Chapter, the Zoning Administrator may revoke such permit forthwith without any further action thereof, other than giving notice of revocation to the permittee.

(D) The final decision of the Zoning Administrator to revoke a Dispensary Use Permit may be appealed to the Planning Commission. The appeal hearing shall be conducted in compliance with City Code Section 9266, except that all references therein to the City Council in an appeal of a Zoning Administrator decision shall be deemed to refer to the Planning Commission.

§ 5714 EFFECT OF REVOCATION.

When a final decision has been made revoking any Dispensary Use Permit provided for in this Chapter, no new application for a Dispensary Use Permit shall be accepted from the applicant and no such Permit shall be issued to such person or to any corporation or other business entity, including but not limited to, a partnership or limited liability company, in which he or she shall have any direct or indirect beneficial, financial or ownership interest for a period of three years after the action revoking the Permit.

§ 5715 TRANSFER OF PERMITS.

(A) A permittee shall not operate a Dispensary under the authority of a Dispensary Use Permit at any place other than the address of the Dispensary stated in the application for the permit.

(B) A permittee shall not transfer ownership or control of a Dispensary, including by transferring a controlling interest in the permittee, or transfer a Dispensary Use Permit to another person or entity unless and until the transferee obtains its own Dispensary Use Permit. Any other assignment of a Dispensary Use Permit is prohibited.

(C) No Dispensary Use Permit may be transferred when the Zoning Administrator or Planning Commission have notified the permittee that the permit has been or may be revoked.

(D) Any attempt to transfer a Dispensary Use Permit either directly or indirectly in violation of this Section is declared void, and the permit shall be deemed revoked.

§ 5716 TIME LIMIT FOR FILING APPLICATIONS UPON ANNEXATION.

Any Dispensary that was legally established in Mendocino County ("County") and which is subsequently annexed into the City must apply for and obtain a Dispensary Use Permit in compliance with the provisions of this Chapter within 90 days from the date the annexation becomes effective. Continued operation of a Dispensary without a permit more than 90 days after annexation shall constitute a violation of this Chapter, unless an extension of the 90 day period is approved by the Planning Commission upon the applicant's demonstration of reasonable grounds to do so.

§ 5717 MARIJUANA DELIVERY.

(A) A permitted Dispensary located in the City may deliver marijuana to qualified patients and caregivers at their residence in the City. Such permissible delivery of marijuana to qualified patients shall be limited to delivery by lawfully-operated, permitted dispensaries located within the jurisdictional limits of the City. Any individual engaging in the activity of delivering medical marijuana from a permitted Dispensary to a qualified patient must have a business license in accordance with Division 2, Chapter 1, Article 3 of the City Code.

All other marijuana delivery is a prohibited activity in the City, except where the City is preempted by federal or state law from enacting a prohibition on such activity.

(B) In conformity with City Code § 6001, it shall be unlawful for any qualified individual engaging in the activity of delivering medical marijuana from a permitted Dispensary to a qualified patient to be in an intoxicated condition or under the influence of narcotic drugs within the corporate City limits of the City in, on, or about any automobile, motorcycle, motor vehicle, street car, railroad car or other vehicle.

§ 5718 VIOLATIONS.

(A) It is unlawful for any person, individual, partnership, co-partnership, firm, association, joint stock company, corporation, limited liability company or combination of the above in whatever form or character to violate any provision or fail to comply with any of the requirements of this Chapter.

(B) A violation of this Chapter shall be subject to the enforcement and penalties specified in City Code § 5722.

§ 5719 REMEDIES.

This Chapter shall be subject to enforcement pursuant to Division 8, Article 22 of this Code.

§ 5720 SEPARATE OFFENSE FOR EACH DAY.

Any person who violates any provision of this Chapter shall be guilty of a separate offense for each and every day during any portion of which any such person commits, continues, permits, or causes a violation thereof, and shall be penalized accordingly.

§ 5721 HOLD HARMLESS.

As a condition of approval of any permit issued pursuant to this Chapter for medical marijuana cultivation, processing, or distribution, the permittee shall indemnify, defend and hold harmless the City of Ukiah and its agents, officers, elected officials, and employees for any claims, damages, or injuries brought by a permittee's clients or employees, adjacent or nearby property owners or other third parties due to permitted uses or operations, and for any expense incurred by City as a result of or in defense of any such claim..

§ 5722 PENALTIES.

(A) It shall be unlawful and constitute a misdemeanor for any person to violate the provisions of this Chapter, punishable by a fine of not more than one thousand dollars (\$1,000.00) or imprisonment in the county jail for a period of not more than six (6) months or both. This penalty shall not apply, if prohibited by state law.

(B) The penalty provided herein is in addition to any other penalty or remedy available at law or in equity, whether civil or criminal, for any violation of this Chapter or engaging in activity requiring a City license or permit, including, without limitation, a business license or building permit, without first obtaining such permit or license.

§ 5723 JUDICIAL REVIEW.

Judicial review of a decision made under this Chapter may be had by filing a petition for a writ of mandate with the superior court in accordance with the provisions of the California Code of Civil Procedure § 1094.5.

Any such petition shall be filed within 90 days after the day the decision becomes final as provided in California Code of Civil Procedure § 1994.6 which shall be applicable for such actions.

SECTION 2

Table 3 in Section 9223.1 of Article 18, Chapter 2 in Division 9 of the Ukiah City Code is hereby amended by adding a new permit category, DUP – Use Allowed with a Dispensary Use Permit, to the heading column entitled "Use Categories and Specific Uses", by specifying that a Medical marijuana dispensary is an allowable use with a Dispensary Use Permit in the General Urban (GU), Urban Center (UC), and Downtown Core (DC) zoning districts, and replacing the reference to section 5702 in the column entitled "Additional Zoning Requirements by Code Section" with references to Section 5703 and Section 5707.

SECTION 3

Section 9254 in Article 19, Chapter 2 in Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *”):

§9254 MARIJUANA CULTIVATION

* * *

B. Cultivation of Marijuana:

* * *

2. Indoor Cultivation: Except as permitted in Chapter 8 in Division 6 of this Code, it is hereby declared to be unlawful and a public nuisance for any person owning, leasing, occupying, or having charge or possession of any parcel within any residential zoning district (R-1, R-2, R-3 and CN districts) in the city of Ukiah to cause or allow such parcel to be used for the cultivation of more than twelve (12) mature and twenty four (24) immature marijuana plants within a fully enclosed and secure structure on the parcel.

3. Indoor Cultivation Of Marijuana Restricted To Qualified Patients And Primary Caregivers: It is hereby declared to be unlawful and a public nuisance for any person owning, leasing, occupying, or having charge or possession of any parcel within the city of Ukiah to cause or allow such parcel to be used for the cultivation of marijuana, unless (a) the person is a qualified patient or primary caregiver, growing the amount of marijuana per qualified patient authorized by Health and Safety Code section 11362.77(a) – (b) and (d) – (f), not to exceed the per parcel limit in subsection B2 of this Section, or (b) the person is operating a Medical Marijuana Dispensary pursuant to a valid Dispensary Use Permit, within the C1, C2, CN, M, and PD (Commercial) zoning districts and in the GU, UC, and DC downtown zoning districts, and the space devoted to on-site cultivation at the permitted Dispensary does not exceed twenty-five percent of the total floor area, but in no case more than five hundred square feet.

SECTION 4.

1. SEVERABILITY.

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

2. EFFECTIVE DATE.

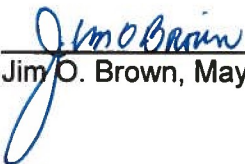
This Ordinance shall be published as required by law in a newspaper of general circulation in the City of Ukiah, and shall become effective thirty (30) days after its adoption.

Introduced by title only on January 18, 2017, by the following roll call vote:

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

Adopted on February 15, 2017, by the following roll call vote:

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



Jim O. Brown, Mayor

ATTEST:



Kristine Lawler, City Clerk

ORDINANCE NO. 1182

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING VARIOUS SECTIONS OF THE UKIAH CITY CODE REGULATING MEDICAL MARIJUANA DISPENSARIES.

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

SECTION 1

Chapter 8 in Division 6 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *”):

§ 5701 INTERPRETATION AND APPLICABILITY.

(E) Nothing in this Chapter is intended, nor shall it be construed, to allow or permit any “commercial cannabis activity”, as defined in Business and Professions Code § 26001(k), or any commercial or non-commercial activity involving marijuana use for recreational or other non-medical purposes that is not otherwise authorized in the Ukiah City Code.

§ 5702 DEFINITIONS.

(D) “Delivery” shall have the same definition as set forth in California Business and Professions Code § 26001, and as it may be amended.

(H) “Medical Marijuana Dispensary” or “Dispensary” means a “Dispensary” as defined in California Business and Professions Code § 26001, as it now reads or may be amended in the future.

§ 5708 OPERATING REQUIREMENTS.

Dispensary operations shall be established and managed only in compliance with the following standards:

(A) Criminal History. Any applicant, his or her agent or employees, volunteer workers, or any person exercising managerial authority of a Dispensary on behalf of the applicant shall not have been convicted of any of the felony offenses enumerated in Business and Professions Code § 26057(b)(4), or of a felony or misdemeanor involving moral turpitude, or on probation for a drug offense, or engaged in misconduct related to the qualifications, functions or duties of a permittee. Notwithstanding the above, an application shall not be denied solely on the basis that the applicant or any Manager has been convicted of a felony, if the person convicted has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar federal statute or state law where the expungement was granted. In addition, notwithstanding the above, a prior conviction, where the sentence, including any term of probation, incarceration, or supervised release, is completed, for possession of, possession for sale, sale, manufacture, transportation, or cultivation of cannabis or cannabinoid preparations is not considered related to the qualifications, functions, or duties of a permittee, and shall not be the sole

ground for denial of an application.

D. ***

a. A currently valid physician's approval or recommendation in compliance with the criteria in California Health and Safety Code Division 10, Chapter 6, Article 2.5 and as it may be amended, and valid official identification, such as a Department of Motor Vehicles driver's license or State Identification Card; or

G. Retail Sales and Cultivation:

1. No cannabis shall be cultivated on the premises of the dispensary, except in compliance with this chapter and with sections 6093 and 9254 of this code and applicable state laws and regulations.

5. A dispensary shall meet all the operating criteria for the dispensing of medical marijuana as is required pursuant to applicable state laws and regulations.

H. Operating Plans:

7. Security Video Retention: Security video shall be maintained for ninety (90) days. In the event of a crime onsite or anywhere within range of the Dispensary's security cameras, the Dispensary shall provide the Chief of Police with a useable digital copy of the security video upon request or at the earliest convenience.

(U) Inspections. During normal business hours, Dispensaries permitted under this Chapter shall provide access for administrative inspections by City officials or officers or consultants hired by the City to verify compliance with this Chapter. Any Dispensary's refusal to comply with this Section shall be deemed a violation of this Chapter.

§ 5710 CRITERIA FOR REVIEW.

In addition to the findings required in City Code § 9262, the Planning Commission shall consider the following criteria in determining whether to grant or deny a Dispensary Use Permit, and the Zoning Administrator shall consider the following criteria in determining whether to grant or deny renewals of a Dispensary Use Permit:

(Q) That adequate parking will be provided at a rate of one space for every 200 gross square feet of retail space, office space, and similar floor areas, pursuant to City Code §9198(F)(1). However, if the Dispensary to be operated by the applicant does not dispense medical marijuana to patients on-site but services qualified patients through deliveries in compliance with City Code § 5717, then adequate parking will be provided at a rate of one space for every four hundred (400) square feet of gross leasable space, pursuant to City

Code § 9198(G)(3).

SECTION 2.

1. SEVERABILITY.

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

2. EFFECTIVE DATE.

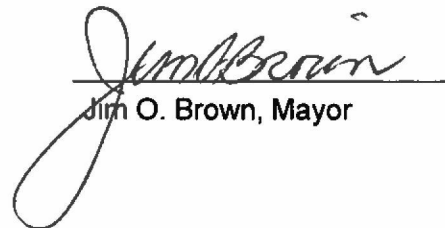
This Ordinance shall be published as required by law in a newspaper of general circulation in the City of Ukiah, and shall become effective thirty (30) days after its adoption.

Introduced by title only on October 18, 2017, by the following roll call vote:

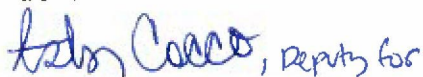
AYES: Councilmembers Scalmanini, Crane, Mulheren, Doble, and Mayor Brown
NOES: None
ABSENT: None
ABSTAIN: None

Adopted on November 1, 2017, by the following roll call vote:

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


Jim O. Brown, Mayor

ATTEST:


Kristine Lawler, City Clerk



ZONING DISTRICTS REFERENCE TABLE FOR CANNABIS-RELATED BUSINESSES

Zoning Designation	Use and Permitting Requirement
All Residential zoning districts (R1, R1H, R2, R3)	Cannabis related businesses prohibited
Neighborhood Commercial (NC)	Cannabis related businesses prohibited
Community Commercial (C1)	Major Use Permit: Cultivation - Nursery Manufacturing - Level 1 (Nonvolatile) Testing Laboratory Microbusiness (up to 10,000 square feet of cultivation area for businesses engaged in cultivation for all zones) Retail
Heavy Commercial (C2)	Minor Use Permit: Manufacturing - Level 1 (Nonvolatile)
Planned Development Light Manufacturing / Mixed Use	Testing Laboratory Distribution Major Use Permit: Specialty cottage cultivation Specialty indoor cultivation Specialty mixed-light cultivation Small indoor cultivation

Zoning Designation	Use and Permitting Requirement
	Small mixed-light cultivation Medium indoor cultivation Medium mixed-light cultivation Large indoor cultivation Large mixed-light cultivation Cultivation - Nursery Microbusiness
All Downtown Zoning Districts: Downtown Core (DC) Urban Center (UC) General Urban (GU)	Major Use Permit: Testing Laboratory Microbusiness Retail
Manufacturing Planned Development Industrial Light Manufacturing / Mixed Use	Minor Use Permit: Manufacturing - Level 1 (Nonvolatile) Testing Laboratory Distribution Major Use Permit: Specialty cottage cultivation Specialty indoor cultivation Specialty mixed-light cultivation Small indoor cultivation Small mixed-light cultivation Medium indoor cultivation Medium mixed-light cultivation

Zoning Designation	Use and Permitting Requirement
	Large indoor cultivation Large mixed-light cultivation Cultivation - Nursery Microbusiness Retail
Public Facilities	Minor Use Permit: Manufacturing - Level 1 (Nonvolatile) Testing Laboratory Distribution Major Use Permit: Specialty cottage cultivation Specialty indoor cultivation Specialty mixed-light cultivation Small indoor cultivation Small mixed-light cultivation Medium indoor cultivation Medium mixed-light cultivation Large indoor cultivation Large mixed-light cultivation Cultivation - Nursery Microbusiness Retail

Zoning Designation	Use and Permitting Requirement
Location Restrictions	Uses identical distance restrictions to those imposed by adopted cannabis ordinances: 1. Within six hundred feet (600') of a school, measured as the horizontal distance in a straight line from the property line of the school to the closest property line of the lot on which the Cannabis Related Business is to be located; 2. Within two hundred fifty feet (250') of a youth-oriented facility as defined in Section 5702R of this code (public park, church, museum, library, or licensed daycare facility), measured by street frontage and not radial distance; 3. Abutting a parcel occupied by a youth-oriented facility or a school; 4. Within any residential zoned parcel or primary land use, or any property with an underlying residential or mobile homes general plan land use designation; or 5. On a parcel having a residential unit, or on a parcel directly abutting a residentially zoned property, unless there are intervening nonresidential uses 6. Within 250 ft of another cannabis related business or dispensary. Measured parcel line to parcel line.

CANNABIS USE PERMIT APPLICATION COMPLETION CHECKLIST



The following items are *required* for all Medical Marijuana Dispensary or Other Cannabis Related Business Use Permit Applications, per City of Ukiah Municipal Code Division 6 Chapter 8 §5709, and Division 9 Chapter 2, Sections 9082, 9097, 9112, 9170.2, 9173.7, 9261 and 9262:

- ☐ Completed Planning Application Form With Applicant(s)' Name, Telephone Number and Mailing Address. *Include any current or prior aliases, other legal names, maiden names, etc.*
- ☐ Previous Addresses. *Include past 5 years, immediately prior to present address.*
- ☐ Copy of Driver's License verifying the identity and age of the applicant. *Applicant must be over 21 years of age.*
- ☐ Employment History. *All businesses, occupation, or employment of the applicant for the five years immediately preceding the date of the application.*
- ☐ Tax History. *Business tax history of applicant; any previous business license revocations or suspensions, etc.*
- ☐ Management Information. *Name(s) and address(es) of person(s) managing or supervising the applicant(s)' business.*
- ☐ Criminal Background. *Background investigation verifying whether manager(s)/supervisor(s) have been convicted of crime(s) and the nature of any offense(s). Proof of a **successfully completed**. Livescan is required for the applicant and employees prior to deeming the application complete. Contact the Ukiah Police Department for more information. <http://www.cityofukiah.com/live-scan-services/>*
- ☐ Employee Information. *Qty. employees, volunteers, and others who will work at dispensary or other cannabis related business.*
- ☐ Plan of Operations. *Comprising: a) assurance dispensary or other cannabis related business will not engage in retail sales, b) controls to assure product is used by qualifying patients only, c) monitoring and restriction of premises to qualified patients and caregivers only.*
- ☐ Written Project Description. *Statement including use size, qty. of patients, characteristics, and intent. Identify which State License you are applying for. Include a written description of all new construction that would take place, as well as renovations to existing buildings that are proposed including landscaping, parking, signage and other exterior modifications.*
- ☐ Written Response to Local and State Standards. *Statement of how dispensary or other cannabis related business plan complies with State regulations and each applicable standard for review of Division 6 Chpt. 8 (specifically Sections 5707 and 5708) and Division 9, Chpt. 2 (specifically Sections 9082, 9097, 9112, 9170.2, 9173.7, 9261, 9262) of the City of Ukiah Municipal Code.*
- ☐ Security Plan. *Outline of measures to ensure safety of persons and protect the premises from theft, including: installation of security cameras, alarm system monitored by license operator, and security assessment of site by qualified professional.*

- ☐ **Floor Plan.** *Professional quality, scale drawing showing interior configuration, dimensions, and statement of total floor area.*
- ☐ **Site Plan.** *Professional quality, scale drawing showing exterior configuration of premises, all structures, parking spaces, landscape areas, and property boundaries. See Plot Plan Checklist.*
- ☐ **Accessibility Evaluation.** *Written evaluation of accessibility to and within the building, and identification of planned accessibility improvements.*
- ☐ **Neighborhood Context Map.** *Scale, straight-line drawing depicting the building and portion thereof to be occupied by dispensary or other cannabis related business, AND: a) property lines of any school within 600' of the property line of the proposed project, b) property lines of any other cannabis related business within 250' of the primary entrance of the proposed project for which a permit is requested, and c) property lines of any youth-oriented facility OR residential zone OR use within 250' of primary entrance of the proposed project.*
- ☐ **Lighting Plan.** *Plan showing existing AND proposed exterior and interior lighting levels minimum necessary to provide adequate security lighting for the use and in compliance with all City lighting design and installation standards.*
- ☐ **Other Information.** *Any items deemed necessary by the Planning and Community Development Department to demonstrate compliance with City of Ukiah Municipal Code Division 6 Chapter 8, Division 9, Chapter 2, etc.*

S:\Planning\2017\2017 Marijuana Docs\Application Checklist_041718
Edited 04/17/18



City of Ukiah

Planning & Community Development Department

300 Seminary Avenue

Ukiah, CA 95482

Email: planning@cityofukiah.com

Web: www.cityofukiah.com

Phone: (707) 463 -6203

Fax: (707) 463-6204

Planning Permit Application

PROJECT NAME:					
PROJECT ADDRESS/CROSS STREETS:				AP NUMBER(S):	
APPLICANT/AUTHORIZED AGENT:		PHONE NO:	FAX NO:	E-MAIL ADDRESS:	
APPLICANT/AUTHORIZED AGENT ADDRESS:			CITY:		STATE/ZIP:
PROPERTY OWNER IF OTHER THAN APPLICANT/AGENT:		PHONE NO:	FAX NO:	E-MAIL ADDRESS:	
PROPERTY OWNER ADDRESS IF OTHER THAN APPLICANT			CITY:		STATE/ZIP:
HAS YOUR PROJECT RECEIVED A PRELIMINARY REVIEW? ☐ YES ☐ NO					
☐ AIRPORT LAND USE COMM. DETERMINATION 100.0800.611.003	\$	☐ REZONING 100.0800.611.001	\$	☐ USE PERMIT – AMENDMENT 100.0400.449.001	\$
☐ ANNEXATION 100.0800.611.001	\$	☐ REZONING – PLANNED DISTRICT 100.0800.611.001	\$	☐ USE PERMIT – MAJOR 100.0400.449.001	\$
☐ APPEAL 100.0400.449.001	\$	☐ SITE DEVELOPMENT PERMIT – AMENDMENT 100.0400.449.001	\$	☐ USE PERMIT – MINOR 100.0400.449.001	\$
☐ BOUNDARY LINE ADJUSTMENT 100.0800.610.001	\$	☐ SITE DEVELOPMENT PERMIT – MAJOR 100.0400.449.001	\$	☐ VARIANCE – MAJOR 100.0400.449.001	\$
☐ GENERAL PLAN AMENDMENT 100.0800.611.001	\$	☐ SITE DEVELOPMENT PERMIT – MINOR 100.0400.449.001	\$	☐ VARIANCE – MINOR 100.0400.449.001	\$
☐ MURAL PERMIT 100.0400.449.001	\$	☐ SPECIFIC/MASTER PLAN 100.0800.611.003	\$	☐ ZONING AMENDMENT – MAP 100.0800.611.001	\$
☐ PRELIMINARY REVIEW (PC) 100.0800.611.003	\$	☐ SUBDIVISION EXCEPTION 100.0800.610.001	\$	☐ ZONING AMENDMENT– TEXT 100.0800.611.001	\$
☐ PRELIMINARY REVIEW (PRC) 100.0800.611.003	\$	☐ TENTATIVE PARCEL MAP (4 OR FEWER LOTS) 100.0800.610.001	\$	☐ OTHER	\$
☐ PRELIMINARY REVIEW (STAFF) 100.0800.611.003	\$	☐ TENTATIVE SUBDIVISION MAP (5 OR MORE LOTS) 100.0800.610.001	\$	☐ OTHER	\$
COUNTY CEQA FILING FEE: CHECK PAYABLE TO MENDOCINO CO.	\$	MAJOR PERMIT DEPOSIT:	\$	FILING DATE:	
COUNTY CEQA (NEG DEC) FEE: CHECK PAYABLE TO MENDOCINO CO.	\$	MINOR PERMIT FEE:	\$	TOTAL AMOUNT PAID: \$	
COUNTY CEQA (EIR) FEE: CHECK PAYABLE TO MENDOCINO CO.	\$	TOTAL FEE:	\$	RECEIPT NUMBER:	
APPLICATION NUMBER(S):					

Recommendation: Prior to submitting an application, discuss your project with Staff to discover what fees (sewer, water, in-lieu park fees, traffic impact fees, etc.) may be required for your project. Also, ask about street tree requirements, required sidewalk repairs, drainage issues, storm water mitigation requirements, frontage improvements, etc.

Project Description

The purpose of the project description is to assist Staff in understanding the project. Providing complete information will help expedite the project review process and in determining what additional information, if any, related to the project and required environmental review is required.

Environmental Review and Reports

Please be aware that projects are required to comply with the California Environmental Quality Act (CEQA). Projects will be reviewed by Staff for compliance with CEQA and Staff will determine the appropriate CEQA document to prepare for the project (exemption, negative declaration, etc.). In order to make this determination, specific reports (traffic, arborist, soils, etc.) and or additional information may be required.

Use Information

Please provide the following information related to the use of the site and building:

Description of Building & Site			
Parcel Size:	Building Size:	Number of Floors:	
Use of Building (check all that apply)	Description	Square Footage	Number of Units/Suites
☐ Office (business/professional)			
☐ Office (medical/dental)			
☐ Retail			
☐ Light Industrial			
☐ Residential			
☐ Other:			
Operating Characteristics			
Days and Hours of Operation:			
Number of Shifts:	Days and Hours of Shifts:		
Number of Employees/Shift:			
Loading Facilities: ☐ Yes ☐ No	Type/Vehicle Size:		
Deliveries: ☐ Yes ☐ No	Type:	Number (day/week/month):	Time(s) of Day:
Outdoor areas associated with use? (check all that apply) ☐ Yes ☐ No	Sales area: ☐ Yes ☐ No Square Footage:	Unloading of deliveries: ☐ Yes ☐ No Square Footage:	Storage: ☐ Yes ☐ No Square Footage:
Noise Generating Use? ☐ Yes ☐ No	Description:		

To Be Completed by Staff

General Plan Designation:	Zoning District:	Airport Land Use Designation:
City's Architectural & Historic Inventory: ☐ YES ☐ NO	Age of Building:	Demolition Policy:
Hillside: ☐ YES ☐ NO	Flood Designation FIRM Map:	Flood Designation Floodway Map:
Tree Policies		
General Plan Open Space Conservation ☐ NO ☐ YES GOAL/POLICY #:	Community Forest Management Plan ☐ NO ☐ YES GOAL/POLICY #:	
Landscaping and Streetscape Design Guidelines ☐ NO ☐ YES GUIDELINE #:	Commercial Development Design Guidelines ☐ NO ☐ YES GUIDELINE #:	
Tree Protection and Enhancement Policy ☐ NO ☐ YES NOTES:	Tree Planting and Maintenance Policy ☐ NO ☐ YES NOTES:	
UCC: Street Tree Policy, Purpose and Intent ☐ NO ☐ YES NOTES:	Other:	
Notes		

Submittal Requirements

1. Items marked (X) are required for a complete application unless their deletion is approved by staff.
2. Other information may be required at the discretion of staff in order to fully evaluate the project and/or to conduct required environmental review for the project.
3. Please review the application packet prior to submittal to the City. Application packets that do not include the required materials may not be accepted for processing or may be deemed "Incomplete."

Submittal Document	Application Type									
	LLA	GPA	PRELIM	REZ	REZ-PD	SDP	TPM	TSM	UP	VAR
Project Description	X	X	X	X	X	X	X	X	X	X
Building Elevations (1)			X		X	X			X	X
Floor Plan			X		X	X			X	X
Grading and Drainage Plan and SUSMP (7)					X	X	X	X		
Landscape Plan (2)			X CONCEPT		X	X				X
Site Plan (3)	X	X	X	X	X	X			X	X
Details – Architectural						X				
Details – Fence					X	X			X	
Details – Sign					X	X			X	
Site Contours (4)					X	X	X	X		
Street Sections							X	X		
Tentative Map (6)							X	X		
Preliminary Title Report	X			X			X	X		
Colors & Materials Board			X CONCEPT		X	X				
Number of Plan Sets – Initial Submittal (5)										

- (1) **Building Elevations.** Drawing must include all elevations (front, rear, and sides) and identify materials and colors. One set of colored drawings is required.
- (2) **Landscape Plan.** Plan must show all proposed trees, shrubs, and ground covers. Location, size and species must be indicated.
- (3) **Site Plan.** Must be prepared to scale and include: a north arrow, all property lines, adjoining streets, creeks, ponds, drainage ditches, existing curb, gutter, and sidewalk, existing and proposed buildings (with square footage noted), parking spaces, all existing trees, existing and proposed fences, buildings on adjacent parcels, existing fire hydrants within 600- feet, access and utility easements (with widths), location and width of all easements (access, drainage, utility, etc.) location of existing and proposed trash enclosures, and the percentage of average slope of the property. Site contours may also be required (see table above).
- (4) **Site Contours.** When required, site contours should be indicated on the site plan and grading plan. A separate site contour plan is not required.
- (5) Staff will determine the number of plans needed for the initial submittal. Once the application is complete, the number of plans sets required for the public hearing will be determined by staff. Plans are required to be provided prior to the hearing.
- (6) See Minor Subdivision Submittal Requirements or Major Subdivision Submittal Requirements handout for Tentative Map requirements.
- (7) **SUSMP** – Standard Urban Storm Water Mitigation Plan – Required unless specifically exempt (Consult with Public Works Staff)

BLA – Boundary Line Adjustment

REZ – Rezoning

TPM – Tentative Parcel Map/Minor Subdivision

VAR – Variance

GPA- General Plan Amendment

REZ-PD- Rezoning to Planned Development

TSM- Tentative Subdivision Map/Major Subdivision

Prelim – Preliminary Review

SDP – Site Development Permit

UP – Use Permit

I, _____, owner authorize _____
to act on my behalf for this project and I have read and agree with all of the above. (Application must be signed by owner).

PROPERTY OWNER SIGNATURE

DATE

I, _____, am the ☐ owner / ☐ authorized agent of the property for which the development is proposed. The above information and attached documents are true and accurate to the best of my knowledge.

I have read and agree with all of the above.

I hereby authorize employees of the City of Ukiah, the City's authorized agents, and persons with review or decision making authority for the project to enter upon the subject property, as necessary, to inspect the premises, post notices, and process this application.

I understand that conditions of approval may be placed on my project by the city of Ukiah and it is my responsibility to fully understand the conditions and ask questions about them before action is taken on my planning permit.

☐ OWNER / ☐ AUTHORIZED AGENT

DATE

INDEMNIFICATION AGREEMENT

As part of this application, the applicant agrees to defend, indemnify, and hold harmless the City of Ukiah, its agents, officers, council members, employees, boards, commissions or Council from any claim, action or proceeding brought against any of the foregoing individuals or entities, the purpose of which is to attack, set aside, void, or annul any approval of the application or related decision, or the adoption or certification of any environmental documents or negative declaration which relates to its approval. This indemnification shall include, but is not limited to, all damages, costs, expenses, attorney fees or expert witness fees that may be awarded to the prevailing party arising out of it or in connection with the approval of the application or related decision, whether or not there is concurrent, passive, or active negligence on the part of the City, its agents, officers, council members, employees, boards, commissions of Council. If for any reason, any portion of this indemnification agreement is held to be void or unenforceable by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect.

The City of Ukiah shall have the right to appear and defend its interests in any action through its City Attorney or outside counsel. The applicant shall not be required to reimburse the City for attorney's fees incurred by the City Attorney of the City's outside counsel if the City chooses to appear and defend itself in the litigation.

I have read and agree to all of the above.

☐ PROPERTY OWNER / ☐ AUTHORIZED AGENT

(PLEASE PRINT NAME)

☐ PROPERTY OWNER / ☐ AUTHORIZED AGENT

(SIGNATURE)

DATE

PLOT PLAN REQUIREMENTS



Your application must include a Plot (or "Site") Plan, printed on no greater than 11 x 17" paper. The information shown on the plot plan should be legible, comprehensive, drawn to scale, and must include any of the following items that may apply:

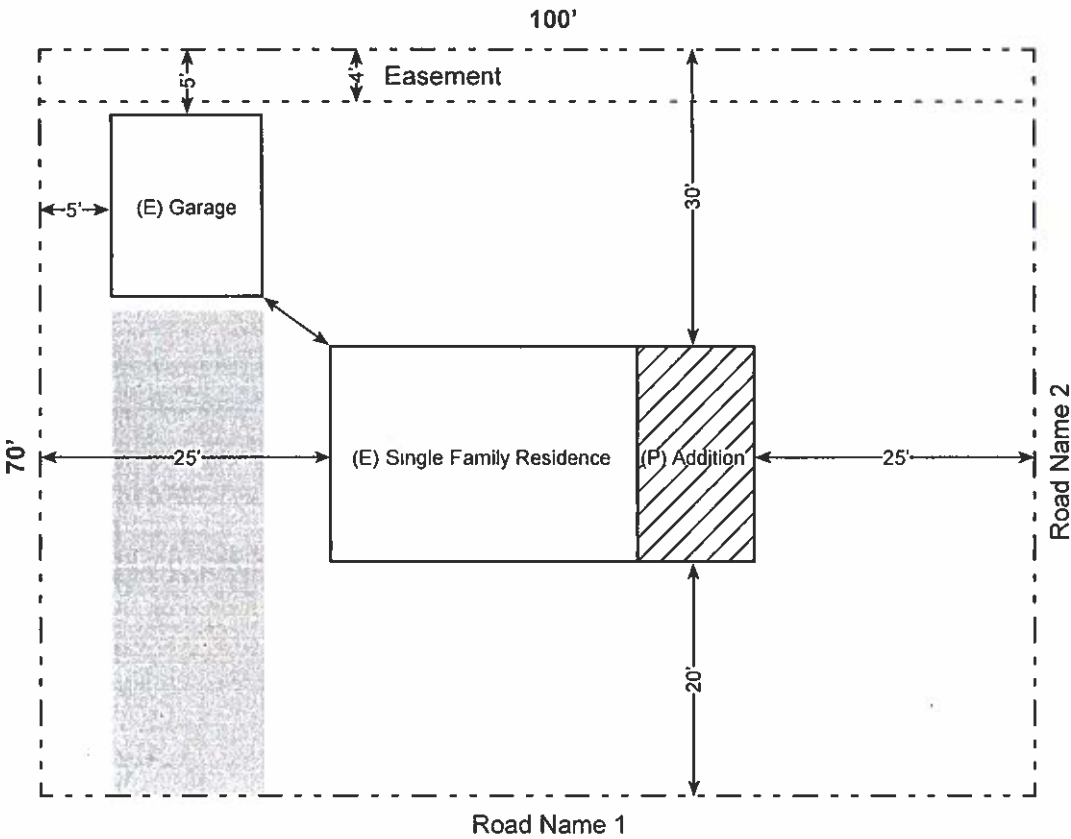
1. Property Owner's Name, Site Address, and Assessor's Parcel Number(s).
2. Legal Parcel Configuration clearly shown with all property boundaries, dimensions and acreage.
3. Adjacent streets and any access easements.
4. North Arrow and scale.
5. Proposed structure(s) or addition(s), including distance from property lines and other structures.
Example: *(P) Single Family Residence*
6. Any existing structures clearly labeled with use, and distance from property lines noted.
Example: *(E) Single Family Residence*
7. Driveways, Parking, and Loading areas. Parking space dimensions and setbacks from property lines must be shown.
8. Fences, retaining walls.
9. Existing and proposed septic systems/leach fields and wells, including distances from structures.
10. Easements and Utility lines (power, sewer, water, access etc...)
11. Finished and existing ground slope.
12. Drainage information.
13. Lakes, ponds or streams to be identified with names if appropriate. Setbacks from watercourse to proposed project.
14. Location of Floodplain/Floodway.
15. Location of any Signs and distances to property lines for commercial/industrial uses.

Plot Plans, which may not be acceptable:

- Portions of larger scaled plot plans
- Copies of plot plans used for previously approved permits, which may include redactions, previous approval signatures, and illegible notations.

Failure to include any of the required information may result in the rejection of your application, the delay of processing your building permit application, or invalidate your approved building permit.

SAMPLE PLOT PLAN



Applicant's Name
123 Road, Ukiah
APN: 000-000-00-00





ZONING DISTRICTS REFERENCE TABLE FOR CANNABIS-RELATED BUSINESSES

Zoning Designation	Use and Permitting Requirement
All Residential zoning districts (R1, R1H, R2, R3)	Cannabis related businesses prohibited
Neighborhood Commercial (NC)	Cannabis related businesses prohibited
Community Commercial (C1)	Major Use Permit: Cultivation - Nursery Manufacturing - Level 1 (Nonvolatile) Testing Laboratory Microbusiness (up to 10,000 square feet of cultivation area for businesses engaged in cultivation for all zones) Retail
Heavy Commercial (C2)	Minor Use Permit: Manufacturing - Level 1 (Nonvolatile)
Planned Development Light Manufacturing / Mixed Use	Testing Laboratory Distribution Major Use Permit: Specialty cottage cultivation Specialty indoor cultivation Specialty mixed-light cultivation Small indoor cultivation

Zoning Designation	Use and Permitting Requirement
	Small mixed-light cultivation Medium indoor cultivation Medium mixed-light cultivation Large indoor cultivation Large mixed-light cultivation Cultivation - Nursery Microbusiness
All Downtown Zoning Districts: Downtown Core (DC) Urban Center (UC) General Urban (GU)	Major Use Permit: Testing Laboratory Microbusiness Retail
Manufacturing Planned Development Industrial Light Manufacturing / Mixed Use	Minor Use Permit: Manufacturing - Level 1 (Nonvolatile) Testing Laboratory Distribution Major Use Permit: Specialty cottage cultivation Specialty indoor cultivation Specialty mixed-light cultivation Small indoor cultivation Small mixed-light cultivation Medium indoor cultivation Medium mixed-light cultivation

Zoning Designation	Use and Permitting Requirement
	Large indoor cultivation Large mixed-light cultivation Cultivation - Nursery Microbusiness Retail
Public Facilities	Minor Use Permit: Manufacturing - Level 1 (Nonvolatile) Testing Laboratory Distribution Major Use Permit: Specialty cottage cultivation Specialty indoor cultivation Specialty mixed-light cultivation Small indoor cultivation Small mixed-light cultivation Medium indoor cultivation Medium mixed-light cultivation Large indoor cultivation Large mixed-light cultivation Cultivation - Nursery Microbusiness Retail

Zoning Designation	Use and Permitting Requirement
Location Restrictions	Uses identical distance restrictions to those imposed by adopted cannabis ordinances: 1. Within six hundred feet (600') of a school, measured as the horizontal distance in a straight line from the property line of the school to the closest property line of the lot on which the Cannabis Related Business is to be located; 2. Within two hundred fifty feet (250') of a youth-oriented facility as defined in Section 5702R of this code (public park, church, museum, library, or licensed daycare facility), measured by street frontage and not radial distance; 3. Abutting a parcel occupied by a youth-oriented facility or a school; 4. Within any residential zoned parcel or primary land use, or any property with an underlying residential or mobile homes general plan land use designation; or 5. On a parcel having a residential unit, or on a parcel directly abutting a residentially zoned property, unless there are intervening nonresidential uses 6. Within 250 ft of another cannabis related business or dispensary. Measured parcel line to parcel line.



AGENDA SUMMARY REPORT

SUBJECT: Discussion and Direction to Staff Regarding the Preparation of a Request for Qualifications for Advance Planning Activities, Consisting of Professional Planning Assistance Related to the Ukiah General Plan Update/Preparation of the Environmental Impact Report for the General Plan Update, Housing Element Update, and Other Related Advance Planning Priorities.

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter

ATTACHMENTS:

None

Summary: Staff will provide an overview of advance planning activities planned by the Community Development Department in the next six months and seek direction from Council on proceeding with a Request for Qualifications for professional advance planning contracted services.

Background: According to the California Office of Planning and Research (OPR), by statute the general plan is required to be updated “periodically.” While there is no requirement for how often to update the general plan, the planning period has traditionally been 15-20 years. Some cities and counties update their general plans as often as every 5 years, while others update in portions over time. Excepting an amendment to the City's Circulation and Transportation Element completed in 2004, the City last adopted its General Plan in 1995, 23 years ago.

The housing element is the only portion of the general plan that is on a mandated update schedule- 4, 5, or 8 years, as listed by the California Department of Housing and Community Development (HCD). The City last adopted its 2015-2019 housing element in 2016, and this was a 5-year housing element cycle. Direction from

RECOMMENDED ACTION: Authorize Staff to prepare and release a Request for Qualifications for advance planning activities.

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

HCD to the Mendocino County of Governments (MCOG), which coordinates the Regional Housing Needs Assessment process for Mendocino County, is that the next housing element will be due August 15, 2019. This next housing element cycle will be an 8-year cycle, from August 15, 2019 to August 15, 2027. For cities like Ukiah on an 8-year cycle, SB 375 requires the housing element be adopted within 120 calendar days from the start date of the planning period.

Discussion: State OPR is required by Government Code to adopt and periodically revise the State General Plan Guidelines (GPG) for the preparation and content of general plans for all cities and counties in California. Since the adoption of the City's general plan in 1995, OPR has released two major sets of guidelines- one in 2003 and one in 2017. Numerous legal changes have occurred in the period since 1995, and each legislative cycle has passed bills creating or modifying statutory requirements. The most recent GPG contains the most current and relevant guidance on existing legislation, case studies, tools and resources, and technical assistance. In addition to regulatory and legal changes over the last 23 years affecting the updating of the general plan, the 2017 housing bills passed by the State legislature introduced a variety of new requirements for updating of the housing element.

Although Staff in the Community Development Department intends to complete as much of the general plan update and housing element update in-house as possible, Staff will need advance planning assistance in both navigating the legal and regulatory complexities of these updates and executing the tasks associated with the update to the general plan and subsequent preparation of the Environmental Impact Report for the general plan. Staff also expects to require assistance completing some of the required new studies for the housing element and understanding what regulatory differences exist between the 2015-2019 cycle and the 2019-2027 cycle. Selecting an advance planning specialist through the Request for Qualifications (RFQ) process will enable some of this early pre-update planning work to be completed.

Funds were allocated in this fiscal year for Staff to begin implementation efforts related to the update of the general plan. Funds were not allocated for the update of the City's housing element. However, once proposals are received in response to an advance planning RFQ, Staff will have a better understanding of what funding is needed to complete these activities. The City may also be eligible for grant funding to pay for a portion of one or both of the updates. For these reasons, Staff is not seeking a budget amendment at this time.

Staff recommends that Council authorize staff to prepare and release an RFQ for these advance planning services. Following the RFQ process and in a separate action, the City Council will consider an award of contract for the services.



AGENDA SUMMARY REPORT

SUBJECT: Notification of Contract Execution by the City Manager at the Request of the City Engineer for the Emergency Sewer Main Replacement on Despina Avenue to Ghilotti Construction Company in the Amount of \$351,030 on Behalf of the Ukiah Valley Sanitation District, and Approval of Corresponding Budget Amendment

DEPARTMENT: Public Works

PREPARED BY: Jarod Thiele

ATTACHMENTS:

[Attachment 1 - DESPINA AVE PROPOSAL 11-12-2018](#)

Summary: Council will receive notification of contract execution by the City Manager at the request of the City Engineer for the emergency sewer main replacement on Despina Avenue to Ghilotti Construction Company in the amount of \$351,030 on behalf of the Ukiah Valley Sanitation District.

Background: On the week of November 5, 2018, during routine maintenance of the sewer main on Despina Avenue from Zinfandel Street to Chablis Street in the unincorporated area of the County, the Sewer Maintenance Team discovered the line had failed. In an attempt to clean the line, the jetter truck continued to deposit pipe bedding material in the line. The camera truck was used to determine the entire bottom of the six-inch main line was gone. In addition, two downstream manholes filled with gravel. This issue triggered 24-hour inspections by the Sewer Maintenance Team.

RECOMMENDED ACTION: Receive report of contract execution by the City Manager at the Request of the City Engineer for the Emergency Sewer Main Replacement on Despina Avenue to Ghilotti Construction Company in the Amount of \$351,030 on Behalf of the Ukiah Valley Sanitation District, and approval of corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 84427221.80233.18087: \$0

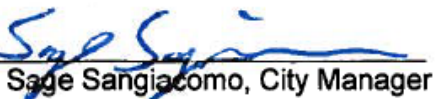
PROPOSED BUDGET AMOUNT: 84427221.80233.18087: \$351,030

FINANCING SOURCE: UVSD Reimbursed

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 1819-149

COORDINATED WITH: Finance Department

Approved: _____


Sage Sangiacomo, City Manager

Discussion: The City Engineer discussed this issue with the Ukiah Valley Sanitation District's (UVSD) General Manager and Director. They jointly directed City Staff replace the mainline as soon as possible. A proposal (Attachment #1) was requested from Ghilotti Construction Company by the City Engineer. Contact was made with a local contractor who declined the work due to their unavailability for the emergency project.

Once the proposal was received, City Staff obtained approval from UVSD to proceed with the sewer main replacement. Per the new Operating Agreement with the City and UVSD, these expenses will be paid for from Fund 844, and will be invoiced to UVSD for reimbursement.

Per Section 22050 of the Public Contract Code, this work should have been reported to Council within 14 days from contract execution. However, due to Staff's unfamiliarity with this reporting requirement and the infrequency of these types of emergency situations, that did not occur. Staff is taking steps to ensure this requirement is not missed in the future. A verbal report was made to Council at the December 5, 2018 City Council Meeting during the City Manager's Reports and was additionally approved by the UVSD Board on December 12, 2018.

This project has been completed as of December 12, 2018.



Teamwork, Solutions, Excellence

PROPOSAL

Ghilotti Construction Company, Inc.
 246 Ghilotti Avenue
 Santa Rosa, CA 95407
 Phone: (707) 585-1221
 Fax: (707) 585-1601
 CSLB #644515

11/12/2018

QUOTE Jarod Thiele
 TO CITY OF UKIAH
 300 Seminary Dr

Ukiah, CA 95482
 (707) 463-6755

PROJECT DESCRIPTION					
5794DESPINA					
CLIENT #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXT PRICE
	EMERGENCY WORK T&M NTE				
01	R&R 6" ACP W/ 8" PVC	600.000	LF	\$ 387.50	\$232,500.00
02	R&R 48" SEWER MANHOLE	3.000	EA	\$24,090.00	\$72,270.00
03	RECONNECT 4" SS LATERALS AT NEW MAIN	12.000	EA	\$ 225.00	\$2,700.00
04	POTHOLE HOLE EX. UTILITES	2.000	DA	\$4,290.00	\$8,580.00
05	SEWER BY PASS PUMPING	1.000	LS	\$6,385.00	\$6,385.00
06	DISPOSE OF ACP SEWER	1.000	LS	\$7,475.00	\$7,475.00
07	4" AC TRENCH PATCH	2,000.000	SF	\$ 7.35	\$14,700.00
08	STRIPING REPLACEMENT	1.000	LS	\$4,500.00	\$4,500.00
09	RAISE MANHOLES TO GRADE	3.000	EA	\$ 640.00	\$1,920.00
TOTAL:					\$351,030.00

We are pleased to submit the following cost proposal for the above referenced project. Attached herein is our cost breakdown associated with our proposed scope of work.

We have reviewed the following documents in preparing our proposal:

SPECIFICATIONS / DATE: None

SOILS REPORT: None

ORIGINAL PLANS DATE: None

PLANS / DATE / REVISIONS: None

ADDENDA: None

GCC ESTIMATE NO.5794DESPINA

CLARIFICATIONS:

1. UPON ACCEPTANCE OF THIS PROPOSAL, ALL TERMS AND CONDITIONS CONTAINED HEREIN ARE TO BE INCLUDED AS PART OF ANY SUBSEQUENT CONTRACT AGREEMENT.
2. No retention
3. Insurance will be provided on Accord certificate forms with CG 20 10 04 13 additional insured endorsement.
4. GCC's scope of work is based on vertical trench walls. It is our intent to remove the round gravel import aggregates as we excavate for the new pipeline trench. We are not anticipating loss of trench walls once the material is removed from the 3' wide excavation. If unknown conditions are present during the excavation, the impacts will be tracked and if we exceed our T&M agreement the City will be responsible for the added cost impact.
5. Sewer laterals will be reconnected from new 8" SS main at the edge of the trench wall.
6. Unless otherwise provided for in the bid documents, our proposal is based on work commencing within 30 days of its receipt.

STANDARD EXCLUSIONS: (UNLESS SPECIFICALLY INCLUDED IN OUR SCOPE ABOVE)

Survey, staking and layout
Bonds, fees, permits, testing, inspections, Soils compaction testing.
Professional/ Errors & Omission Insurance
Work in Inclement Weather.
Removal and disposal of buried debris.
Removal, disposal or handling of hazardous or contaminated materials. (Except as stated for relocation within proposal)
Dewatering, SWPP measures.
Protection of wetlands.

DISCLAIMER OF RESPONSIBILITY

THIS PROPOSAL SUBJECT TO OUR APPROVAL OF FINANCIAL ARRANGEMENTS OR FUNDS SET ASIDE

In the event that it becomes necessary for Contractor, by lien or other action, to enforce collection of any amount payable by Buyer hereunder, Buyer agrees to pay Contractor all expenses, including interest and attorney's fees, incurred in the institution and prosecution of such action.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning the responsibilities of a contractor may be referred to the Registrar of the Board whose address is: 9835 Goethe Road, Sacramento, CA 95827 (Mailing Address: P.O. Box 26000, Sacramento, CA 95826), 916/255-3900.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner(s) are to carry fire, tornado and/or any other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by GCC if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL:

The above prices, terms and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

AUTHORIZED SIGNATURE:

Steve Hanak

Steve Hanak Project Manager/Estimator

Date: 11-12-18

BUYER:

Signature

Name / Title / Firm Name

Date: _____



AGENDA SUMMARY REPORT

SUBJECT: Authorize Entering into an Agreement, Jointly with the Ukiah Valley Sanitation District, with Hildebrand Consulting, in Collaboration with The Reed Group, Inc., to Perform a Joint Sewer Rate Study in the Amount Not-to-Exceed \$81,210.

DEPARTMENT: Finance

PREPARED BY: Mary Horger

ATTACHMENTS:

[Attachment 1 - Proposal - Ukiah Joint Sewer Rate Study Hildebrand Reed](#)

Summary: Council will consider authorizing entering an agreement, jointly with the Ukiah Valley Sanitation District, with Hildebrand Consulting, in collaboration with The Reed Group, Inc., to perform a joint sewer rate study for both the City and the Ukiah Valley Sanitation District (UVSD).

Background: The City and the UVSD recently entered into a new operating agreement (Agreement) under which the sewer collection and treatment services will be provided within the respective service areas and costs will be fairly shared and distributed. The purpose of the "joint" sewer rate study is to develop new sewer rates schedules for both the City and the District, which will be based on a consistent methodology and approach that is aligned with the Agreement.

RECOMMENDED ACTION: Authorize the City Manager to negotiate and enter into a professional service agreement, jointly with the Ukiah Valley Sanitation District, with Hildebrand Consulting, in collaboration with The Reed Group, Inc., to perform a joint sewer rate study in the amount not-to-exceed \$81,210.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 00

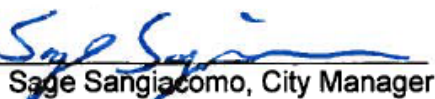
PROPOSED BUDGET AMOUNT: \$40,600 from City fund 844. UVSD share to come from its funds held with the City.

FINANCING SOURCE: City wastewater enterprise operating reserves.

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Dan Buffalo, Director of Finance; Sean White, Director of Water Resources; Mark DeMeulenaere, UVSD

Approved: _____


Sage Sangiacomo, City Manager

Discussion: The City of Ukiah, along with UVSD, requested a proposal (Attachment 1) from Hildebrand Consulting, in collaboration with The Reed Group, Inc. to perform the joint sewer rate study. The Reed Group, Inc. was contracted by the City in the past to perform a water rate study and is familiar with the City's Water Resources department. They will be working closely with Hildebrand Consulting, whose experience working with other similar utilities will be valuable during this process.

The cost of the rate study will be shared with UVSD along a 50/50 split, pursuant to the new operating agreement between the two agencies.

UVSD approved the proposal at its meeting of December 12, 2018, and authorized its interim general manager to sign an agreement along with the City to engage the consultant.



December 3, 2018

Sean White
City of Ukiah
300 Seminary Avenue
Ukiah, CA 95482

Mark DeMeulenaere
Ukiah Valley Sanitation District
151 Laws Avenue, #B
Ukiah, CA. 95482

Subject: Proposal for Joint Sewer Rate Study

Dear Mr. White and Mr. DeMeulenaere,

In response to your request, **Hildebrand Consulting**, in collaboration with **The Reed Group, Inc.**, is pleased to submit this scope of work to conduct a sewer rate study. The study is intended to develop potential sewer rates that would apply under the new Operating Agreement between the City of Ukiah (City) and the Ukiah Valley Sanitation District (District). This proposal has been prepared based on our recent telephone conversation and our understanding of your needs at the present time.

The City and District recently entered into a new Operating Agreement under which the sewer collection and treatment services will be provided within the respective service areas and costs will be fairly shared and distributed. The purpose of the “joint” sewer rate study is to develop new sewer rates schedules for both the City and the District, which will be based on a consistent methodology and approach that is aligned with the new Operating Agreement. The study will be performed with input from both the City and District, including direction from the City Council and District Board provided during joint meetings of the two bodies.

Scope of Services

To conduct the joint sewer rate study the following tasks will be performed. The scope of services includes preparing financial plan models that cover a planning period consistent with capital improvement plans and developing rate plans for each scenario. The rate plan will include rate schedules for up to five years. Specific tasks to be performed include the following:

1. *Initiate Study, Obtain Data, and Develop Project Understanding* – This task involves obtaining and reviewing the documents and information needed to fully understand the current organizational and operational setting from which we can develop financial plans and perform sewer rate analyses. Once under contract, we will submit a data request memorandum and allow for time to receive and review the data. Subsequently we will conduct a kick-off meeting via conference call with appropriate staff. This will facilitate our understanding of the current organizational and operational setting, the new operating agreement between the City and the District, governance issues, and other

matters that may impact the study. We will review any data and information provided prior to the kick-off meeting so the meeting is as productive as possible. At the end of the meeting, we will review the project scope, timeline, responsibilities, and key milestones. Our goal is to develop a clear and common understanding of the scenarios to be evaluated and what is to be accomplished during the study.

2. *Develop Multi-Year Financial Plan Model* – A 10-year financial plan will be developed for the sewer system. The financial plan will consider operating and maintenance costs, debt service obligations, and capital improvement needs, as well as non-rate revenues and reserve policies. The plan (and our model) will clearly segregate cost responsibilities between the City and the District as described by the Operating Agreement. The model will also reflect separate City and District financial reserves. We understand that both agencies are working to restructure their respective financial structures in order to meet the requirements of the new Operating Agreement.

The financial plan will cover a planning period consistent with your capital improvement plans (typically 5 or 10 years). The financial plans will reflect estimated operating and maintenance costs, debt service obligations, and capital improvement needs, and will be used to determine annual sewer rate revenue requirements. The models are designed to serve as a planning tool useful for evaluating various capital spending. The financial plan model will also reflect non-rate revenues as well as recommendations for financial reserve policies to help enhance overall financial and revenue stability. If warranted, the financial plan model can also be used to evaluate the potential for future debt issuance and the impact additional debt service costs might have on the sewer rates, as well as other issues relevant to the evaluation of consolidation.

Prior to the **Financial Plan Workshop** (Task 3) we will hold a video conference call with staff to review the draft model and make adjustments as needed.

3. *Conduct Financial Plan Workshop with Council/Board* – Once preliminary financial plan results have been developed, we will prepare for and conduct a workshop with the Council and Board (joint meeting) to present findings and recommendations regarding the annual sewer rate revenue needs, as well as underlying information, assumptions, and alternative scenarios considered. This will be an opportunity to inform Council/Board members on the operating and maintenance costs, debt obligations, and capital program needs, as well as reserve considerations in determining annual sewer rate revenue needs. We will also use the workshop as an opportunity to describe the cost of service and rate design steps of the study to follow. Our primary purpose in conducting the workshop will be to inform and engage the Council/Board, to provide an opportunity for input, and to lay the groundwork for next steps and recommendations to follow.
4. *Perform Cost of Service Analysis and Calculate Sewer Rates* – The rules governing the calculation of sewer rates are provided primarily through Article XIID of the California Constitution (Proposition 218). In essence, sewer rates cannot exceed the costs of providing service and the rates must reflect a proportionate allocation of costs to each customer. The cost of service analysis begins with the annual sewer rate revenue

requirement identified through the financial planning process. The annual revenue requirement is then allocated to different customer classes based on capacity requirements and demand characteristics of each customer class. Analysis of the City's and District's customer base including number/type of accounts, estimated sewer flows based on winter water usage, and loading characteristics to be used in cost allocations. Our cost of service analysis and sewer rate calculations will apply the same methodology to determining both City and District rates. Even with a uniform analytical framework, cost and policy considerations may lead to different rate schedules for the two respective service areas.

We will clearly show where elements of the rates are the same for both City and District, and where they differ. These issues will be discussed and evaluated as the study proceeds. Sewer rates will include fixed monthly service charges as well as usage rates.

5. *Develop 5-Year Sewer Rate Plans* – This task involves preparing complete sewer rate schedules for both the City and the District covering a 5-year period. Sewer rate schedules will be developed for each year of the planning period based on estimated revenue needs. We will work with staff to determine the preferred timing of annual rate adjustments. These typically occur at the beginning of each fiscal year or each calendar year, though other schedules are possible. To place proposed new rates into context, we will compare the typical residential sewer bills with bills under current sewer rate schedules, as well as with neighboring communities.
6. *Bond Refunding Assistance* – We understand that your financing team is working on the refunding of a bond. Given the financial and revenue analysis that is inherent to a sewer rate study, we will be in possession of financial numbers that may be beneficial to the bond refunding effort. We will coordinate with the financing team to provide numbers and support, as requested.
7. *Prepare Draft Report* – Once the financial plans have been prepared, and the cost of service and rate design steps completed, an administrative draft study report will be prepared and submitted to the City and the District. The report will document all information, assumption, analyses, findings, and recommendations from the study and provide the technical basis for proposed rates. We will review the administrative draft with staff, make any required refinements, and then prepare a draft report that can be presented to the Board/City Council.
8. *Present Study Findings and Recommendations in Joint Meeting* – Once Study recommendations will then be presented to the Boards of Directors and City Council during a joint meeting.
9. *Finalize Report and Prepare Draft Proposition 218 Notice of Public Hearing* – Following receipt of comments on rate recommendations from staff, the study report will be revised, as necessary, and submitted in final form. This task will also include preparing a draft Notice of Public Hearing regarding proposed sewer rates, in accordance with the requirements of Proposition 218. With each governing body's concurrence (and following legal review) the District and City would mail the notice to affected property owners at least 45 days prior to a public hearing. Our proposal assumes the District and

City will be responsible for finalizing, printing, and mailing the Notice of Public Hearing for their respective service areas. The final report should be available to any interested parties during the 45 days prior to the public hearing.

10. *Present Recommendations During the Sewer Rate Public Hearing* – Study recommendations will be presented to the Board/City Council during a public hearing to adopt new sewer rate plans. A single public hearing at a joint meeting are assumed for cost estimation purposes.
11. *Conduct Extra Public Meetings (OPTIONAL TASK)* – It may be desirable and advantageous to present study findings and recommendations in additional joint meetings and/or to conduct community meetings to share results with the public. Additional public meetings can be added at your request.

Summary of Joint Council/Board Public Meetings:

- Financial Planning Workshop
- Presentation of Sewer Rate Study Recommendations
- Public Hearing to Adopt New Sewer Rates

As shown in our price proposal below, additional meetings (if needed) would each add about \$3,660 to the project's cost.

Project Schedule

Our goal will be to develop a schedule that would allow for implementation of new sewer rates by the beginning of FY 19-20, which is consistent with the expectations under the Operating Agreement. That being said, we will not be able to start the financial planning component until the FY 18-19 budget has been recast to match the requirements of the Operating Agreement. This budget information is foundational to the study, therefore a delay in receiving that data could affect the project schedule.

- | | |
|--|-----------------|
| • Project approval and notice to proceed | Mid-December |
| • Obtain requested information and conduct kick-off meeting | Mid-January |
| • Prepare financial plan | Early February* |
| • Conduct financial plan workshop with Council/Board | Mid-February |
| • Perform cost of service analyses and calculate sewer rates | Late February |
| • Prepare draft report | Early March |
| • Present study findings to the Board / City Council | Late March |
| • Mail notice of public hearing | Early April |
| • Prepare final report | Early April |
| • Conduct sewer rate public hearing | Late May |
| • Implement new sewer rates | July 1, 2019 |

* Assuming that budget information is available in the new format by mid-January.

Project Team

This study will be led and managed by Mark Hildebrand of Hildebrand Consulting, LLC with close collaboration with Bob Reed of The Reed Group. We both bring extensive knowledge and experience to utility rate setting, as well as to organizational, operational, and strategic issues related to public utilities. This breadth of experience may be particularly valuable during this engagement.

Mark Hildebrand, Hildebrand Consulting, LLC

Mark is a finance and rate consultant with 17 years of experience who bridges the disciplines of financial analysis, business strategy, and organizational optimization. He has performed scores of water, wastewater, and recycled water rate studies for both large and small utilities. Mark is an expert in Proposition 218 and California's legal requirements regarding utility rate-setting. He has been published by the AWWA Journal for articles addressing the challenges of conservation pricing in California. Other expertise includes utility privatization, strategic business planning, business case evaluations, alternative project delivery (APD), organizational assessments, and change management.

Bob Reed, The Reed Group, Inc.

Bob brings over 30 years of combined experience both as an engineer for a major water/wastewater agency and as a consultant providing a broad range of financial, utility rate, and management consulting services to local governments in the areas of water and wastewater utility management, as well as public works and engineering functions. He has performed hundreds of studies covering a diverse range of utility rate/fee issues, capital improvement financial planning, resource management, and litigation support/avoidance to more than 75 clients. Approximately two-thirds of the engagements have been for clients for whom he has provided multiple services; some for more than 15 years. Bob is dedicated to providing clients with an exceptional level of service and responsiveness, to developing creative yet practical solutions to client needs, and to broadening understanding and facilitating consensus on complex issues.

Estimated Cost

The estimated cost to complete the sewer rate study as described herein is **\$77,550**. We do not charge for travel expenses.

It is our practice to bill monthly for the actual time and expenses incurred, up to the contract limit. Payment is due within 30 days. Mark Hildebrand's hourly billing rate for 2019 is \$210, and Bob Reed's rate is \$285. These rates are subject to change each January.

**Joint Sewer Rate Study
Proposed Project Cost**

Task	Hourly billing rates -->	Consultant Hours		Professional Fees
		B Reed	M Hildebrand	
		\$285	\$210	
1 Initiate Study, Obtain Data, and Develop Project Understanding		20	28	\$11,580
2 Develop Multi-Year Financial Plan		20	40	\$14,100
3 Financial Plan Workshop with Council/Board (Prep and Meeting)		4	12	\$3,660
4 Perform Cost of Service Analysis and Calculate Sewer Rates		24	36	\$14,400
5 Develop 5-Year Sewer Rate Plans		8	26	\$7,740
6 Bond Refunding Assistance		2	6	\$1,830
7 Prepare Admin. Draft and Draft Reports		16	40	\$12,960
8 Present Findings and Recommendations During a Joint Meeting		12	20	\$7,620
9 Finalize Report and Prepare Draft Proposition 218 Notice		4	16	\$4,500
10 Present Recommendations During Sewer Rate Public Hearing		4	12	\$3,660
Total:		110	220	\$77,550
Extra Public Meetings		4	12	\$3,660

* * * * *

Please let me know if you have any questions or comments regarding this proposal. We appreciate the opportunity to be of service to the districts during this period of organizational change. For your convenience and expediency in getting this project underway, a data and information request is attached to this letter. Additional information may be requested as the study progresses.

Sincerely,



Mark Hildebrand
Hildebrand Consulting, LLC



Robert Reed
The Reed Group, Inc.



AGENDA SUMMARY REPORT

SUBJECT: Discussion Regarding the Homeless Emergency Aid Program (HEAP) Grant Funding Allocated to Mendocino County and Possible Action Regarding a Resolution Declaring a Shelter Crisis.

DEPARTMENT: Administration

PREPARED BY: Shannon Riley

ATTACHMENTS:

[Attachment 1 - HEAP FAQs](#)

Summary: The Council will discuss Mendocino County's potential allocation of Homeless Emergency Aid Program (HEAP) grant funding and how it might be implemented in the city of Ukiah.

Background: The Homeless Coordinating and Financing Council has announced the availability of Homeless Emergency Aid Program (HEAP) grant funding. HEAP is a \$500 million block grant program designed to provide direct assistance to cities, counties, and Continuums of Care (CoCs) to address the homelessness crisis throughout California. Of the \$500 million, \$4,921,967.86 has been allocated to Mendocino County.

Only CoCs are eligible to apply for the funding, which can be used for—among other things—homeless services, rental assistance or subsidies, and capital improvements. At least 5% of HEAP funds must be used to establish or expand services meeting the needs of homeless youth or youth at risk of homelessness. For additional information, see Frequently Asked Questions, Attachment #1.

RECOMMENDED ACTION: Discuss the Homeless Emergency Aid Program (HEAP) Grant Funding allocated to Mendocino County, and provide direction to Staff regarding a possible resolution declaring a shelter crisis.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

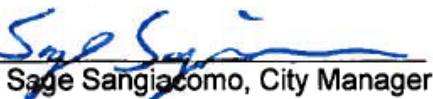
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

Approved:


Sage Sangiacomo, City Manager

Discussion: The Mendocino County CoC developed a request for proposals for the use of the funds, which was widely distributed to homeless service providers, government agencies, housing developers, and more. A review committee has been established to process those proposals and will be making a recommendation to the CoC board; those recommendations were not available at the time of agenda publication.

The HEAP funds are one-time monies. 50% of funds MUST be contractually obligated by January 1, 2020, and 100% of funds must be expended by June 30, 2021.

If funds are to be used for capital improvements in a jurisdiction, the governing body of that jurisdiction must declare a shelter crisis by resolution. (This step is not required in order to be a recipient of services and/or rental assistance programs, however.)

Pursuant to Government Code Section 8698 et seq., the City may declare a shelter crisis upon a finding that a significant number of persons within the city are without the ability to obtain shelter, resulting in a threat to their health and safety. The 2017 Homeless Point in Time Census and Survey Report showed that there are 621 unsheltered individuals in the Ukiah area.

Technically, a declaration of a shelter crisis provides the City with the following options, but does not require any of them to be utilized:

- Per Government Code section 8698(c), any vacant or underutilized facility or property currently owned, leased, operated, or maintained by the City, through money derived by taxation or assessment, may be designated a public facility ("City Designated Facility") for the purposes of emergency sheltering during the declaration.
- Per Government Code section 8698.1(b), the City may suspend the provision of any state or local law or regulations prescribing standards of housing, health, or safety to the extent that strict compliance would prevent, hinder, or delay the provision of emergency shelter(s) in or on City Designated Facilities. Federal laws and regulations will still apply.
- Per Government Code section 8698.1(b), the City may enact, in place of the housing standards referenced above, health and safety standards effective only during the declaration, to ensure minimal public health and safety.
- Per Government Code section 8698.2(b), the City may allow persons unable to obtain housing to occupy, from time to time, City Designated Facilities during the duration of the declaration.

Per Government Code section 8698.1(a), the City is immune from liability for ordinary negligence in the provision of emergency housing to unsheltered persons during the declaration, limited to conditions, acts, or omissions directly related to, and which would not occur but for, the provision of emergency housing.

None of these activities are being recommended at this time. Instead, there may be capital projects proposed that are related to affordable housing or existing service providers' facilities; for those projects to occur (with HEAP funding) in the city limits, a shelter crisis resolution must be passed.

To date, the only jurisdiction in Mendocino County to pass a resolution declaring a shelter crisis is Fort Bragg. That resolution significantly limited the scope and duration of the crisis and was targeted to support for an affordable housing project in their city that may be eligible to receive HEAP funds. The resolution is to remain in place for one year and can be extended with Council's support.

At the time of agenda publication, the details of the applications for HEAP funding were not available. However, in the days preceding, Staff may receive additional information regarding the proposed projects. If so, Staff will prepare a limited-scope resolution that matches any HEAP-funded projects that may be proposed within Ukiah

for the City Council's consideration.

HOMELESS EMERGENCY AID PROGRAM (HEAP)

Frequently Asked Questions



Edmund G. Brown Jr., Governor
Secretary Alexis Podesta, Council Chair
Ginny Puddefoot, Executive Officer

Updated September 1, 2018



Homeless Emergency Aid Program (HEAP)

Frequently Asked Questions

This document is a supplementary resource to the Homeless Emergency Aid Program (HEAP) Program Guidance document. Refer to the Homeless Coordinating and Financing Council (HCFC) website at [bcsb.ca.gov/hcfc/](https://www.bcsb.ca.gov/hcfc/) for more details or contact the Council for specific questions not answered here at hcfc@bcsb.ca.gov.

HEAP Applications

Q: Who is eligible to apply for HEAP funds?

A: The HEAP Program Guidance-Attachment B-Formula Funding Estimates identifies the 11 large cities and 43 Continuums of Care (CoC) that are eligible to apply for HEAP funds. Individual persons, cities (not identified as one of the 11 large cities), counties, and/or nonprofit organizations are not eligible to apply directly to HCFC for HEAP funds. Those interested in receiving HEAP funds will apply directly to their local CoC. HCFC encourages interested applicants to collaborate with their local CoC to determine the best use of funds and how funds will be disbursed.

Q: How do CoCs and large cities apply for HEAP funds?

A: There will be two separate applications. One for CoCs and another for the 11 large cities. The applications are scheduled to be released on September 5, 2018. All applications will be completed and submitted online. The application does not have a "save" feature to allow for partial completion of the application. Applications must be completed and submitted in one sitting. Once the application is successfully submitted, the applicant will receive a confirmation email that includes a copy of the application, a tracking number and a checklist of documents to be submitted to HCFC. The applicant **must** reply to the email and attach all items listed on the checklist for the application to be deemed complete.

An application map and instructions were released on August 17, 2018 and can be found on the HCFC website <https://www.bcsb.ca.gov/hcfc/>. The application map is a tool designed to assist HEAP applicant entities collect the information necessary to complete the application ahead of the release of the official HEAP application. This should make completion of the actual application in one sitting easier.

- Q: As we are developing plans for use of HEAP funds, some of our jurisdictions will be ready to go sooner than others. Can we submit our application separately as the plans for each jurisdiction are completed up until the deadline?**
- A:** No. Only **one** application may be submitted by the CoC or large city per round. Upon approval of the application, there will be a single disbursement of the total distribution of funds allocated to each CoC or large city, as stated in HEAP Program Guidance Attachment B-Formula Funding Estimates.
- Q: Please define “local collaborative effort” and what type of supporting documentation is required.**
- A:** CoCs must demonstrate that a local collaborative effort has been conducted prior to application submission. A local collaborative process may include, but is not limited to, public meetings, regional homeless taskforce meetings, letters of support with signatures of endorsement and/or an adopted homelessness plan. Collaborative partners, at a minimum, should include representatives of local homeless service providers, homeless youth programs, law enforcement, behavioral health, and city and county public officials. Supporting documentation of collaboration may include, but is not limited to, sign-in sheets, agendas, meeting minutes and/or public comment logs.
- Q: Will we lose our allocation if we do not request it all in Round 1?**
- A:** Not completely, however, the allocations in Round 2 will be reduced to a proportional share of the HEAP funds remaining after Round 1. Funds not applied for in Round 1 will be redistributed between the 43 CoCs and 11 large cities in Round 2, using the same formula distribution methodology used in Round 1.
- Q: Will the 11 large cities share the \$150 million evenly?**
- A:** No. The 11 large cities’ funds are allocated in proportion to the percentage of homeless people in the large cities’ jurisdictions, based on the 2017 HUD PIT, as stated in the HEAP Program Guidance Attachment B-Formula Funding Estimates.
- Q: Are the 11 large cities also eligible to receive funds from the CoC?**
- A:** Yes. The 11 large cities may receive a share of HEAP funding through the CoC if they have declared a shelter crisis and the collaborative process results in an additional allocation for that city.
- Q: Will an AE be able to reprogram funds from one eligible activity and/or jurisdiction to another after the application is approved and funds are disbursed?**
- A:** Yes. There will be a change request document available to submit changes to the original application. These changes must be approved by HCFC prior to implementation. This document will be posted on the HCFC website at a later date. Please note that reprogrammed funds between jurisdictions can only be reallocated to jurisdictions that had a shelter crisis declaration in place at the time the funds were initially awarded.

Administrative Entity

Q: Who is the Administrative Entity (AE) for purposes of applying for HEAP funds?

A: For the allocations made to the 11 large cities pursuant to Health and Safety Code Section 50213(c), those cities are the AE.

For all other allocations made directly to a Continuum of Care (CoC) the AE means a unit of general purpose local government (city, county or a city that is also a county) or a nonprofit organization that has (1) **previously** administered federal Department of Housing and Urban Development (HUD) COC funds as the collaborative applicant pursuant to Section 578.3 of Title 24 of the Code of Federal Regulations, and (2) been designated by the CoC to administer program funds. For this application, COC and AE are used interchangeably.

Point-in-Time Count

Q: Can the jurisdiction use a homeless count different from the HUD Point-in-Time (PIT) count to apply for HEAP funding?

A: No. The statute specifically recognizes the 2017 HUD PIT count as the basis for determining the allocation structure for the program. Health and Safety Code Section 50210(f) states the “Homeless point-in-time count” means the 2017 homeless point-in-time counts pursuant to Section 578.3 of Title 24 of the Code of Federal Regulations.” The PIT numbers are identified in the HEAP Program Guidance Attachment B-Formula Funding Estimates.

Shelter Crisis Declaration

Q: Who has the authority to declare a shelter crisis?

A: The only entities that may declare a shelter crisis are cities, counties, and cities that are also counties, through their governing bodies, as defined in Government Code Section 8698. A CoC, or a Joint Powers Authority that acts as the CoC, may not declare a shelter crisis.

Q: Who qualifies for a waiver and what is the process to file a waiver?

A: Based on the 2017 HUD PIT, if a CoC has fewer than 1,000 homeless people, the cities and counties that are part of the CoC are exempt from declaring a shelter crisis [Health and Safety Code Section 50212(b)]. Once the on-line application is submitted, CoCs that qualify for a waiver will be required to submit, by email, the waiver form along with all other documents indicated.

Q: Can the county declare a shelter crisis that covers all jurisdictions within the county?

A: No. A county may not declare a shelter crisis that covers all jurisdictions within the county. The county **may** declare a shelter crisis for the unincorporated areas of the county.

- Q: Do all the counties or cities that the AE represents have to declare a shelter crisis in order for the AE to submit a HEAP application?**
- A:** No. Not all jurisdictions must declare a shelter crisis for an application to be submitted or to be awarded funds. However, only the jurisdictions that have declared a shelter crisis are eligible to receive HEAP funds from their CoC. As stated in Health and Safety Code Section 50212(a), “In order to be eligible for program funds, an [AE] shall demonstrate that ...the jurisdiction or jurisdictions that the [AE] represents for which funding is requested have, at the time of the award, declared a shelter crisis.” As stated previously, CoCs that are eligible for a waiver will submit the waiver(s) during the application process.
- Q: Is the city or county, as the AE for the CoC, required to pass a Board or Council resolution for HEAP?**
- A:** No. The only Board or Council resolutions required are the shelter crisis declarations, if a city or county wants to be a direct recipient of HEAP funds through their CoC (or directly, in the case of the 11 large cities). CoCs that are eligible for a waiver are exempt from declaring a shelter crisis.
- Q: Will the CoC’s allocation be reduced by a percentage for every city that does not declare a shelter crisis?**
- A:** No. The allocation is not based on the number of cities within a CoC that declare a shelter crisis. The allocations are based on the 2017 HUD PIT count for the CoC in its entirety and a formula distribution methodology was used to determine the allocation for each CoC and the 11 large cities.

Distribution of HEAP Funds

- Q: Can a jurisdiction that has not declared a shelter crisis be a direct recipient of HEAP funds from the CoC?**
- A:** No. CoCs cannot disburse HEAP funds directly to a jurisdiction that has not declared a shelter crisis. Each jurisdiction (city, county, or city that is also a county) within the area represented by an AE must declare a shelter crisis if the jurisdiction wishes to be a recipient of HEAP funding. Further clarity regarding the specific requirements surrounding declaration of a shelter crisis is available in Chapter 7.8 (commencing with Section 8698) of Division 1 of Title 2 of the Government Code.
- Q: How quickly will HEAP funds be disbursed?**
- A:** At this time, HCFC expects to disburse the HEAP funds within 60 days of the date the application is submitted and deemed complete. A completed application includes the supporting documentation requested in the application. The approval process may extend beyond 60 days if the supporting documentation is incomplete and/or if there is a delay in the AE returning the signed standard agreement.
- Q: Will we receive our HEAP fund allocation all at once?**
- A:** Yes. One hundred percent of the allocation will be disbursed once the standard agreement is executed. Funds will be issued directly to the AE.

Q: What happens if we do not spend all of the program funds?

A: As stated in Health and Safety Code Section 50215(b)(2), “One hundred percent of program funds shall be contractually obligated by June 30, 2021. Any funds not expended by that date shall be returned to the agency and revert to the General Fund.”

Eligible Uses of HEAP Funds

Q: Do the programs I administer using HEAP funds need to comply with California’s Housing First policy?

A: Yes. In compliance with the requirements established under SB 1380 (Chapter 6.5 of Division 8 of the Welfare and Institutions Code), HCFC will require in all standard agreements that any program paid for with HEAP funds shall align and comply with the core components of Housing First as defined in Welfare and Institutions Code Section 8255(b).

Q: What are some examples of allowable uses for the HEAP funds?

A: The parameters of the program are intentionally broad, and the examples provided are not exhaustive. CoCs and the 11 large cities are encouraged to be creative and craft programs that meet specific needs that have been identified in their communities. Applicants must include in the application how the proposed activity is directly related to providing immediate emergency assistance to people experiencing homelessness or at imminent risk of homelessness, and that those uses are aligned with California’s Housing First policy. Eligible uses include, but are not limited to:

Services: Street outreach, health and safety education, criminal justice diversion programs, prevention services, navigation services, and operating support for short-term or comprehensive homeless services.

Rental assistance or subsidies: Housing vouchers, rapid re-housing programs, and eviction prevention strategies.

Capital improvements: Emergency shelter, transitional housing, drop-in centers, permanent supportive housing, small/tiny houses, and improvements to current structures that serve homeless individuals and families. Some communities are discussing solutions to address homelessness and the public health crisis by using funds for handwashing stations or public toilet and shower facilities.

Q: Can HEAP funds be used for capital projects such as construction of interim shelters or permanent supportive housing?

A: In general, HEAP funds can be used for capital projects. However, the HEAP funds are intended to provide immediate emergency assistance to people experiencing homelessness or at imminent risk of homelessness. In addition, there are expenditure deadlines and other requirements such as:

1. Fifty percent of funds must be contractually obligated by January 1, 2020 and one hundred percent of funds must be expended by June 30, 2021 [Health and Safety Code Section 50215(b)(1-2)].
2. HEAP funds cannot be used for capital projects in jurisdictions that **have not** declared a shelter crisis.

3. Shelter or housing projects must follow Housing First policies as stated in SB 1380 (Chapter 6.5 of Division 8 of the Welfare and Institutions Code).

Q: Are building projects, including new or renovation construction, paid for with HEAP funds subject to state prevailing wage?

A: HCFC considers HEAP funds to be “public funds” as that term is used in Labor Code § 1720. Nevertheless, there are a variety of factors that may affect whether a project will be required to pay state prevailing wage. It is recommended that applicants consult with an attorney and/or the Department of Industrial Relations to determine whether a planned building project will be required to pay state prevailing wage.

Q: Can HEAP funds be used to provide services in jurisdictions that do not declare a shelter crisis?

A: Yes. CoCs, cities, counties, and nonprofit organizations **may** expend HEAP funds for services that serve homeless individuals and families across jurisdictional lines. Counties **may** use HEAP funds allocated by the CoC to fund county activities that serve all county residents. HEAP funds **cannot** be used for rental assistance, rental subsidies or capital projects in jurisdictions that have not declared a shelter crisis.

Ineligible uses of HEAP Funds

Q: What are the restrictions or ineligible uses of HEAP funds?

A: Generally, if HEAP funds are used to pay for activities that serve homeless individuals or families or those at imminent risk of homelessness, the uses are allowed, with the following restrictions:

1. Jurisdictions that have not declared a shelter crisis **may not** be the direct recipient of HEAP funding.
2. CoCs, cities, counties, and nonprofit organizations **may not** use HEAP funds for capital projects, such as building or expanding a shelter or navigation center, or for rental assistance, within a jurisdiction that has not declared a shelter crisis.
3. HEAP funds **cannot** be used to fund HMIS infrastructure or improvements.
4. At least five percent of HEAP funds must be used to establish or expand services meeting the needs of homeless youth or youth at risk of homelessness [Health and Safety Code Section 50214(c)].
5. Administrative costs are capped at five percent of program funds. This does not include staff costs directly related to carrying out program activities [Health and Safety Code 50214(b)].
6. HEAP funds **cannot** be used to create a strategic plan for addressing homelessness.
7. HEAP funds **cannot** be expended after June 30, 2021. Any long-term projects that would require payment after that date are not appropriate uses of HEAP funds.
8. Expenditures not intended for the purposes of providing aid for persons who are homeless or at imminent risk of homelessness are not appropriate uses of HEAP funds.

This is not an exhaustive list of examples of ineligible uses. Contact the Homeless Coordinating and Financing Council with any questions about use eligibility for HEAP funds: hcfc@bcsh.ca.gov.

Homeless Youth Set-Aside

Q: What is the definition of “Homeless Youth”?

A: Consistent with other state and federal definitions, HCFC considers “homeless youth” to mean an unaccompanied homeless individual who is not older than 24, for purposes of HEAP. Homeless individuals not older than 24 who are parents are included in this definition.

Q: Can we use more than five percent of our allocation for homeless youth?

A: Yes. The five percent set-aside is a minimum amount. The CoCs and 11 large cities may choose to spend additional funds for this target population. It will be important for CoCs and the 11 large cities to collaborate with youth advocates and service providers to determine the most appropriate activities to address youth homelessness.

Q: Are we required to use the homeless youth set-aside for separate programs for homeless youth or can we incorporate it into other homelessness programs?

A: No, it does not have to be used for separate programs. However, the services provided for adults who are homeless may not be appropriate interventions or services for youth. HCFC strongly encourages the CoCs and 11 large cities to collaborate with those who work directly with this population, such as schools and educators, youth program providers, after school programs, and community centers to determine the best use of funds.

Reporting Requirements

Q: What are the program reporting requirements?

A: As stated in Health and Safety Code Section 50215(a)(1), “No later than January 1, 2020, each recipient of program funds shall submit to the agency a report.” HCFC will include reporting requirements in the standard agreement executed prior to distribution of HEAP funds to each large city or CoC. At this time, the reporting requirements include contract expenditures, the number of homeless individuals served by program funds, and the progress toward state and local homelessness goals. An additional report will be due no later than January 1, 2021, with a final report due shortly after June 30, 2021. AEs will need to submit confirmation that no less than 50 percent of program funds have been contractually obligated by January 1, 2020.

Q: How will the State monitor the program?

A: HCFC will use the report submitted on or before January 1, 2020 to ensure that AEs are on track to expend 100 percent of program funds by June 30, 2021. In addition to the reporting requirements above, it is expected that CoCs and large cities will provide direct oversight to recipients of HEAP funds.



AGENDA SUMMARY REPORT

SUBJECT: Consider Adoption of Resolution Adopting a 2019 Legislative Platform to Serve as Guidelines for Local, State, and Federal Legislative Matters.

DEPARTMENT: Administration

PREPARED BY: Shannon Riley

ATTACHMENTS:

[Attachment 1 - 2019 Legislative Platform - Resolution and Exhibit A](#)

[Attachment 2 - Legislative Platform 2019 League Priorities](#)

Summary: Council will consider adoption of a Resolution adopting a 2019 Legislative Platform to provide guidance regarding local, state and federal legislative matters, and allow the City to weigh in on such matters in a timely fashion. A legislative platform enables the Mayor and/or City Manager, or their designee, to submit advocacy letters on behalf of the City if the proposed legislation is within the City's adopted legislative platform guidelines. Additionally, legislative platform guidelines enable the City to actively participate in the regional, state and federal legislative processes on behalf of the City of Ukiah.

Background: The ability of the City to serve the residents and provide for a thriving and sustainable community requires support from all levels of government. Local government is uniquely and best positioned to support, serve, and respond to community and individual needs. However, with local, state and federal legislative policy, action is often needed to support local government in having this impact. These legislative policies can affect the City's ability to deliver services, shape what services are delivered, impact the resources available for services, and remove obstacles to delivering services. These policies often require immediate attention. By

RECOMMENDED ACTION: Adopt resolution adopting a 2019 Legislative Platform to serve as guidelines for local, state, and federal legislative matters.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

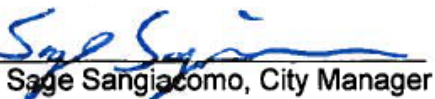
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Maya Simerson, Project and Grant Administrator

Approved:


Sage Sangiacomo, City Manager

adopting the proposed Resolution with Exhibit A (Attachment #1) adopting the platform, the City will be able to immediately respond to specific proposed policy changes.

Discussion: In order to fulfill the City's commitment to the community, positive local, state and federal action--including the allocation of resources--should be sought.

The California State Legislature alone considers thousands of bills during each legislative session. Any number of these bills can affect cities—through changes in funding, employment law, water regulation, etc. Also, from time-to-time the League of California Cities ("the League") asks its members to support or oppose certain bills because they are beneficial or damaging to city interests. The platform would be used when applicable on local, regional, state and federal matters. An overview of the League's 2019 strategic goals and priorities is provided as Attachment #2.

The proposed 2019 Legislative Platform from the City states it does not take positions on matters outside the scope and purpose of municipal government. Occasionally, the City is asked to take positions that do not materially affect the scope and purpose of our municipal government; these tend to be quality of life or social issues; or federal government matters like foreign policy.

The legislative platform would not preclude the Mayor or Councilmembers from placing an item on the agenda for consideration. However, it would provide guidance to others about positions typically taken by the City Council.

To this end, if the City should adopt the proposed 2019 Legislative Platform, it would provide a guide for the City's legislative advocates and highlight key issues important to the local community. The platform provides 14 over-arching guiding principles intended for specific legislative action and supports existing City Council-established goals and policies. The legislative priorities outlined streamline the legislative approval process by providing clear direction on pertinent legislative issues for our community. It is by no means all-encompassing.

The platform is reviewed by Council on an annual basis in coordination with the State's legislative calendar, and is listed on the tracking calendar for Council review.

Staff recommends the adoption of the proposed Resolution that includes the 2019 Legislative Platform providing overall guidance that allows the Mayor and/or the City Manager, or their designee, to send letters of support or opposition to the League and the legislature to protect or advocate for legislation to better our community.

RESOLUTION NO. 2018-**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPROVING AND ADOPTING A 2019 LEGISLATIVE PLATFORM**

WHEREAS; a legislative platform is a tool that the City Council and staff can utilize to support the goals and objectives of the City; and

WHEREAS, the California State Legislature alone considers thousands of bills during each two-year legislative session; and any number of these bills can affect cities—through changes in funding, employment law, or water regulation as examples; and

WHEREAS, development of a Legislative Platform provides the opportunity to identify issues and priorities that may be addressed through legislative advocacy; and

WHEREAS, the City desires to be proactive and involved in the governmental decision making process directly affecting the City of Ukiah and the League of California Cities; and

WHEREAS, the platform will also be used when applicable on other local, regional, state, and federal matters not evaluated by the League; and

WHEREAS, adoption of a 2019 Legislative Platform enables the City Council and staff to react quickly to most legislative issues as they arise; and

WHEREAS, the 2019 Legislative Platform can be provided to State and Federal representatives so they are made aware of the issues that are important to Ukiah; and

WHEREAS, the City Council wishes to adopt the 2019 Legislative Platform which provides overall guidance that allows the City Manager and the Mayor, or their designee, to send letters of support or opposition to the League and the local, state and federal legislature in certain instances.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Ukiah hereby adopts a “2019 Legislative Platform,” attached as “Exhibit A” to this Resolution.

DULY AND REGULARLY ADOPTED this 19th day of December, 2018.

AYES:

NOES:

ABSTAIN:

ABSENT:

CITY OF UKIAH

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk

CITY OF UKIAH LEGISLATIVE PLATFORM 2019

PURPOSE OF PLATFORM

The City of Ukiah recognizes the need for active legislative engagement at the local, state and federal levels to protect and enhance the interests of Ukiah's residents and businesses. Accordingly, City officials maintain close relationships with Ukiah's state and federal representatives to advocate, influence and monitor pertinent legislation.

The purpose of this platform is to clearly outline the position of the City on priority issues and matters that impact the City's ability to operate effectively, while allowing consideration of additional legislative issues that arise during the legislative session. By doing this, the legislative process is streamlined by receiving clear direction at the beginning of the legislative session from the City Council on pertinent legislative issues.

The League of California Cities is a primary resource for the City of Ukiah with respect to state and federal legislative matters affecting municipal government, and the following priorities are consistent with those of the League. The platform will also be used when applicable on other local, regional, state and federal matters not evaluated by the League. Platform priorities are intended to assist the Mayor, City Council, and staff to proactively and appropriately address legislation to promote City interests and preserve local legislative authority if and when necessary.

PRIORITIES

The City of Ukiah takes the following positions and the Mayor and the City Manager may send corresponding letters of opposition or support without further City Council action.

1. The City values its ability and authority to exercise local control, enable excellent public services and protect and enhance the quality of life for Ukiah residents and businesses. The City supports efforts to streamline regulations that simplify the job of running the City and opposes efforts that erode the City's authority to control its own affairs.
2. The City opposes attempts to decrease, restrict or eliminate city revenue sources and opposes any efforts at the local, state or federal level to retain additional revenues currently dedicated to local government for state purposes.
3. The City opposes any regulations or legislative actions that would eliminate or limit the City's ability to provide utility services within the incorporated jurisdiction.
4. The City supports local, state and federal budget plans that provide sustainable, reliable funding for priority local government programs.
5. The City supports any legislative or regulatory action that increases the energy value for the electric customer.
6. The City supports the use of California Air Resources Board's (CARB) Cap and Trade program allowances and energy resources that are clean, renewable and cost effective.
7. The City supports increases in transportation funding for local street and road improvements to promote investing in the maintenance and rehabilitation of aging infrastructure.
8. The City embraces efforts to obtain funding for economic development and environmental initiatives, including planning and implementation of regional transportation and traffic

congestion relief projects, and the creation of affordable housing. The City also supports legislation that provides incentives for job creation and retention, including legislation that increases funding and allowable uses for the Community Development Block Grant program.

9. The City supports policy that advocates for a clean environment and policy to improve environmental standards and promote sustainable energy policies.
10. The City supports legislation and policies that enable local officials to access resources to provide quality police, fire, emergency management, emergency medical services, youth violence prevention initiatives, and to engage the community in its own safety.
11. The City values a sustainable quality of life and supports parks and open space, recreation facilities, environmental and climate protection, resource conservation, libraries, arts and culture and legislation and policies that emphasize sustainable development.
12. The City supports legislation that provides Cities addition funding and tools and preserves local authority to address housing production, affordability, and homelessness challenges.
13. The City supports policy that helps improve disaster preparedness, recovery, and climate resiliency.
14. The City supports policy that promotes the sustainability of public pension and retirement health benefits.

In most cases the City of Ukiah will not take positions on matters not affecting the primary scope and purpose of municipal government – for example social issues or foreign policy, however such items can be brought forward to Council if appropriate.

TRACKING

The City Manager (or City Manager designee) will provide updates on important legislative issues and/or those matters that the City has stated a position on during the City Manager's comment section to City Council. Copies of all correspondence will be copied to City Council.

REVIEW

This platform will be reviewed prior to each year's legislative session in January of each year.

2019 Strategic Goals

How does the League determine the organization's top issues?

Every year, the League's members and leadership work together to set strategic priorities for the next 12 months. These goals focus our legislative and advocacy activities and serve as a powerful tool for advancing local control.

1. **Provide Cities Additional Funding and Tools and Preserve Local Authority to Address Housing Production, Affordability and Homelessness Challenges.**
 - Provide additional funding and preserve local mitigation fee authority to ensure cities have sufficient resources to update local plans that reflect community input, improve and expand local infrastructure, address environmental impacts and deliver services to support new housing development.
 - Restore a robust form of tax increment financing to advance transit-oriented development, build affordable and workforce housing, improve jobs/housing balances, and revitalize local neighborhoods and communities.
 - Increase resources to provide emergency shelter, alcohol and drug treatment, housing, mental health and other wrap-around services and facilities to assist people of all ages, including seniors, experiencing homelessness.
 - Provide CEQA streamlining to expedite housing construction.
 - Ensure the availability of adequate water supplies to support new growth.
 - Preserve local authority to ensure housing development is consistent with local housing elements, design requirements and other applicable criteria adopted with community input.
 - Given California's massive identified deficit in affordable housing, the Legislature and Governor should set aside a substantial amount of the state's budget surplus to support additional affordable and workforce housing construction and expand skilled workforce training.
2. **Improve Disaster Preparedness, Recovery and Climate Resiliency.**
 - Provide resources to cities and expand partnerships to better prepare for and recover from wildfires, seismic events, erosion, mudslides and other disasters.
 - Improve community preparedness and resiliency to respond to climate-related, natural and man-made disasters.
3. **Promote Sustainability of Public Pension and Retirement Health Benefits.**
 - Continue to work with employee organizations, CalPERS, the Administration and the Legislature to drive public awareness of the fiscal challenges cities face as a direct result of growing unfunded pension liabilities and retirement health benefits.
 - Work collaboratively to achieve meaningful options and flexibility for cities to address these challenges in order to stabilize local budgets and ensure sufficient funding remains available to provide services to communities.
4. **Address Public Safety Concerns of California Cities.**
 - Reform recently enacted criminal justice laws — enacted by both statute and initiative — that have eroded public safety protections of California residents through the passage of the Police Chiefs/Grocer's-sponsored criminal justice reform measure eligible for the November 2020 state ballot, or by equivalent reforms achieved through legislative action.
 - Protect public safety by reducing access to firearms for the mentally ill.
 - Protect existing city authority to deliver local emergency services.

- Support additional tools and resources to address critical community challenges such as homelessness, mental health, domestic violence, drug rehabilitation, human trafficking and workforce development for ex-offender reentry.



AGENDA SUMMARY REPORT

SUBJECT: Discussion and Possible Adoption of Resolution Making Appointments to the Planning Commission; Design Review Board; and Parks, Recreation, and Golf Commission.

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - Nominations to Planning Commission and Design Review Board](#)

[Attachment 2 - PRGC Application - Salomone](#)

[Attachment 3 - Nomination to Parks, Recreation, and Golf Commission](#)

[Attachment 4 - City Codes](#)

[Attachment 5 - Resolution](#)

Summary: The City Council will consider adopting a resolution appointing members to the Design Review Board; Planning Commission; and Parks, Recreation, and Golf Commission.

Background: DESIGN REVIEW BOARD AND PLANNING COMMISSION: Pursuant to City Code Section 1151 and 1161, at or near the beginning of a Councilmember's four-year term they may nominate one Design Review Board Member and one Planning Commissioner who shall be appointed if approved by a majority vote of the City Council. The Commissioner/Member's term coincides with the appointing Councilmember's term. All three newly elected councilmembers have submitted letters stating their nominations to the Design Review Board and Planning Commission (Attachment 1).

RECOMMENDED ACTION: Adopt the Resolution with the listed table of nominations making appointments to the Design Review Board; Planning Commission; and Parks, Recreation, and Golf Commission.

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

PARKS, RECREATION, AND GOLF COMMISSION: One seat is available per resignation of Alan Nicholson, requiring residency within the county limits. The City Clerk's office has received one application from Elizabeth Salomone (Attachment 2), which meets the residency requirements. The vacancy was last noticed in the Ukiah Daily Journal on July 1, 2018; and last noticed on the website, library, and Civic Center glass display cabinet on September 18, 2018. The City Clerk's office has received no other applications for this position. The last nomination of Vicki Bitonti-Brown was made on October 17, 2018, by Vice Mayor Crane, placing Councilmember Scalmanini as next having the right to place a nomination before the City Council. Councilmember Scalmanini has expressed his support for this nomination (Attachment 3).

Discussion: The current list of nominations for the Planning Commission; Design Review Board; and Parks, Recreation, and Golf Commission are listed below for consideration. The nominations may be enacted by a single motion and roll call vote by the City Council. Alternatively, Councilmembers may pull any of the nominations that they would like to discuss and vote on separately.

The City Codes for the three Boards and Commissions have been attached for reference (Attachment 4). Following is the list of nominations:

DESIGN REVIEW BOARD:

Howell Hawkes – incumbent; Member Representative; Councilmember Brown nomination
Colin Morrow – incumbent; Member Representative; Mayor Mulheren nomination
Tom Liden – incumbent; Member Representative; Councilmember Orozco nomination

PLANNING COMMISSION:

Mark Hilliker – incumbent; Commissioner; Councilmember Brown nomination
Laura Christensen – incumbent; Commissioner; Mayor Mulheren nomination
Christopher Watt – incumbent; Commissioner; Councilmember Orozco nomination

PARKS, RECREATION, AND GOLF COMMISSION:

Elizabeth Salomone – new member; At Large County Resident; Councilmember Scalmanini nomination

For this item, Staff has prepared a draft Resolution (Attachment 5) with Exhibit A - the listed table of nominations, making appointments to the Design Review Board; Planning Commission; and Parks, Recreation, and Golf Commission.

MEMORANDUM*City of Ukiah*

Date: December 11, 2018
To: Kristine Lawler, City Clerk
From: Maureen Mulheren, Councilmember
Subject: Nomination for Planning Commission and Design Review Board

I nominate Laura Christensen for the Planning Commission as a Commissioner, and Colin Morrow for the Design Review Board as a City Resident/Property or Business Owner Representative, to be considered at the December 19, 2018, Regular City Council meeting; and whose terms will coincide with my own term on the Ukiah City Council.

Signature Maureen Mulheren

MEMORANDUM

Date: December 11, 2018
To: Kristine Lawler, City Clerk
From: Jim O. Brown, Councilmember
Subject: Nomination for Planning Commission and Design Review Board

I nominate Mark Hilliker for the Planning Commission as a Commissioner, and Howell Hawkes for the Design Review Board as a City Resident/Property or Business Owner Representative, to be considered at the December 19, 2018, Regular City Council meeting; and whose terms will coincide with my own term on the Ukiah City Council.

Signature



MEMORANDUM

Date: December 11, 2018
To: Kristine Lawler, City Clerk
From: Juan V. Orozco, Councilmember
Subject: Nomination for Planning Commission and Design Review Board

I nominate Christopher Watt for the Planning Commission as a Commissioner, and Tom Liden for the Design Review Board as a City Resident/Property or Business Owner Representative, to be considered at the December 19, 2018, Regular City Council meeting; and whose terms will coincide with my own term on the Ukiah City Council.

Signature



CITY OF UKIAH
PARKS, RECREATION & GOLF COMMISSION APPLICATION FOR APPOINTMENT

A. General Information

Full Name	Elizabeth Salomone			Date	11-6-18	
Residence Address (Physical Address, not PO)	[REDACTED], Ukiah, CA					
Mailing Address (if different from above)	/					
Home Phone	() /		Work Phone	() /		
Email	[REDACTED]		Cell Phone	[REDACTED]		
Employer	Self-employed					
Business Address	/					
Job Title/Position	Administrative Consultant			Employed Since	always	
How long have you resided in:	Ukiah?	10 yrs	Mendocino County?	10 yrs	California?	10 yrs
Please list community groups or organizations you are affiliated with and list any offices held.	Pomolita School Site Council, Chair Mendocino Local Agency Formation Commission, Clerk Mendocino County Fish & Game Commission, Secretary					

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

- Why are you applying to serve on the City of Ukiah's Parks, Recreation and Golf Commission?
To serve my community, using my strengths and interests.
- What is your understanding of the purpose, role and responsibility of the Parks, Recreation and Golf Commission?
I have an understanding of Commissions, in general, and look forward to learning.
- How do you believe your own skills, experience, expertise and perspectives will be beneficial to the work of the Parks, Recreation and Golf Commission? I have experience in working in/with Boards & Commissions, I offer organization, cooperation, forward thinking, clarity.
- What do you believe is the single most important parks, recreation, and golf issue facing our community? And why? Preservation of our community assets as a reflection of the community needs and its highest good is the importance, rather than a single issue.
- In your opinion what type or types of parks development or recreational and golf programs should the City encourage? Development & implementation of programs that serve the community with effectiveness, efficiency, and reflecting core values is essential.
- In your opinion what type or types of parks development or recreational and golf programs should the City discourage? Honestly, I am not interested in discouraging. I focus on support of projects and programs that encourage.
- What kind of ideal community do you envision for Ukiah?
I love our community—continuing the development of current values is worthy.
- Are there any other City of Ukiah Committees/Commissions in which you are interested and on which you would be willing to serve? Possibly.

Signature of Applicant: Elizabeth Salomone
 Date: 11-6-18

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

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

MEMORANDUM

Date: December 12, 2018
To: Kristine Lawler, City Clerk
From: Stephen G. Scalmanini, Councilmember
Subject: Nomination for Parks, Recreation, and Golf Commission

I nominate Elizabeth Salomone for the Parks, Recreation, and Golf Commission as an At-large County Representative, to be considered at the December 19, 2018, Regular City Council meeting.

Signature Stephen G. Scalmanini

CITY CODES:**§1001 MEMBERS; APPOINTMENT; TERM OF OFFICE (Parks, Recreation and Golf Commission)**

The Commission shall consist of five (5) at large members who may reside within the City limits or outside the City limits but within Mendocino County; provided, that a majority of the five (5) Commission members must reside within the City limits.

§1151 MEMBERS; APPOINTMENT (Planning Commission)

Said commission shall consist of five (5) members who shall be registered voters of the city. At or near the beginning of his or her four (4) year term of office, each member of the city council may nominate one commissioner who shall be appointed to the commission, if approved by a majority vote of the city council. Each commissioner's term of office shall coincide with the four (4) year term of office of the city council member who nominated him or her, regardless of whether that city council member serves his or her full four (4) year term.

If a commissioner vacates his or her office before the expiration of his or her term of office, the city council member who nominated that commissioner (or a city council member elected or appointed to fill the remaining unexpired term of office of the city council member who appointed the commissioner) may nominate a replacement to serve the remainder of that commissioner's term of office, who shall be appointed, if the nomination is approved by a majority vote of the city council.

If a city council member's nomination receives less than a majority vote, he or she may nominate additional candidates, one at a time, until one of them is appointed by a majority vote of the city council. Commissioners shall be nominated and voted upon at a single city council meeting, unless a different procedure is approved by a majority vote of the city council. If a city council member fails to nominate a commissioner within sixty (60) days after the vacancy occurs, a majority of the city council shall fill the vacancy following the procedure used to appoint members to other city commissions and boards.

§1161 MEMBERS; APPOINTMENT (Design Review Board)

Board shall consist of a total of five (5) members, of which at least three (3) members shall be residents of the City or a business owner in the City and up to two (2) members shall be at-large without a residence or business located within the City. If no at-large candidates are available, the City Council may fill the board seats with City residents or City business owners. At or near the beginning of his or her four (4) year term of office, each member of the City Council may nominate one Board member who shall be appointed to the Board, if approved by a majority vote of the City Council. Each Board member's term of office shall coincide with the four (4) year term of office of the City Council member who nominated him or her, regardless of whether that City Council member serves his or her full four (4) year term.

If a Board member vacates his or her office before the expiration of his or her term of office, the City Council member who nominated that Board member (or a City Council member elected or appointed to fill the remaining unexpired term of office of the City Council member who appointed the Board member) may nominate a replacement to serve the remainder of that Board member's term of office, who shall be appointed, if the nomination is approved by a majority vote of the City Council.

If a City Council member's nomination receives less than a majority vote, he or she may nominate additional candidates, one at a time, until one of them is appointed by a majority vote of the City Council. Board members shall be nominated and voted upon at a single City Council meeting, unless a different procedure is approved by a majority vote of the City Council. If a City Council member fails to nominate a Board member within sixty (60) days after the vacancy occurs, a majority of the City Council shall fill the vacancy following the procedure used to appoint members to other City Commissions and Boards.

RESOLUTION NO. 2018-**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH MAKING APPOINTMENTS TO THE DESIGN REVIEW BOARD; PLANNING COMMISSION; AND PARKS, RECREATION, AND GOLF COMMISSION.**

WHEREAS, Pursuant to City Code Section 1151 and 1161, at or near the beginning of a Councilmember's four-year term a Councilmember may nominate one Design Review Board Member and one Planning Commissioner who shall be appointed if approved by a majority vote of the City Council; the Commissioner/Member's term coincides with the appointing Councilmember's term; and

WHEREAS, Councilmembers Mulheren, Brown, and Orozco were elected on November 6, 2018, and then took their seats on the Council on December 5, 2018; and

WHEREAS, the Park, Recreation, and Golf Commission's member, Alan Nicholson resigned leaving an open position, which was noticed in the Ukiah Daily Journal on July 1, 2018, and noticed/updated online and in the Civic Center glass cabinet on September 18, 2018, and no other applications have been received; and

WHEREAS, Elizabeth Salomone is seeking appointment to the At Large County Residency position on the Parks, Recreation, and Golf Commission, and Councilmember Scalmanini has nominated her appointment.

NOW, THEREFORE, BE IT RESOLVED, that the Ukiah City Council approved the nominations, submitted per procedures outlined in City Code Sections 1150, 1151 and 1152, and do hereby appoint the following persons and terms:

BOARD/ COMMISSION	NAME	POSITION	NOMINATED BY COUNCILMEMBER
Design Review Board	Howell Hawkes - incumbent	Member	Brown
Design Review Board	Colin Morrow - incumbent	Member	Mulheren
Design Review Board	Tom Liden - incumbent	Member	Orozco
Planning Commission	Laura Christensen - incumbent	Commissioner	Mulheren
Planning Commission	Mark Hilliker - incumbent	Commissioner	Brown
Planning Commission	Christopher Watt - incumbent	Commissioner	Orozco
Parks, Recreation, and Golf Commission	Elizabeth Salomone	At Large County Resident	Scalmanini

PASSED AND ADOPTED this 19th day of December, 2018, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Maureen Mulheren, Mayor

ATTEST:

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Receive Updates, and Discussion and Appointments Regarding 2019 Council Assignments, and Consideration of Disbandment and Modification to City Council Committees and Ad Hocs.

DEPARTMENT: Clerk/Admin

PREPARED BY: Kristine Lawler

ATTACHMENTS:

[Attachment 1 - 2019 City Council Special Assignments Worksheet](#)

Summary: City Council members will provide reports and updates on their committee and ad hoc assignments. Additionally, Mayor Mulheren will review the proposed 2019 Council Assignments list and make her recommendations for the 2019 Council Special Assignments to Boards, Commissions, Committees, and Ad Hocs.

Background: City of Ukiah Councilmembers take an active role in various commissions and committees that are part of city, county, regional, and statewide governance and interests. Each year, the Mayor leads a discussion and makes annual appointments for members assigned to the various groups. The assignments are broken out into four categories as follows:

County / Regional (On-going; Principal Representative + Alternate) - The City takes part in decision making by these groups and is represented by an appointed member, who has a designated alternate. These

RECOMMENDED ACTION: 1) Receive report(s); 2) Discuss the Mayor's recommended assignments, making any possible appointments or re-assignments; 3) Consider the possible continuation, disbandment, and addition of City Council Ad Hoc and/or committees; and 4) Direct the City Clerk to finalize and attach the 2019 Council Assignments and Ad Hoc Committee List to the January 16, 2019, Minutes.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

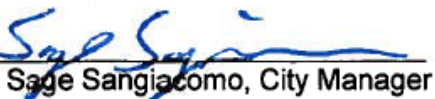
PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Sage Sangiacomo, City Manager

Approved: _____


Sage Sangiacomo, City Manager

assignments require attendance at a monthly meeting.

County / Regional (On-going; One + Staff Alternate) - The City takes part in discussions, may be a member of the Board, or have ex officio status (observer). City staff is active with these groups and serves as an alternate or single representative for the City. These groups have monthly meetings.

Local / County / Regional Liaisons (On-Going; One or Two Council and/or Staff) - This group varies; some meetings are regularly scheduled and others are arranged occasionally as needed. This group includes appointments that may, from time to time, include a Board seat for a City Council member.

Ad Hoc Committees (Limited Time; Two Council + Principal Staff Support) - The City Council may establish and appoint Ad Hoc members at any time throughout the year. Ad Hoc committees are for specific issues and do not carry over year to year unless that specific issue remains under discussion*.

*Note: Although the Council Ad Hoc Committees are a part of the Council Special Assignment List, they are officially appointed by the Council at various meetings, and are subject to Council approval for any changes.

Discussion: Attachment #1 is a draft of the 2019 Council Special Assignment List and Ad Hoc Committees. The Mayor will lead a discussion with Council regarding Council assignments and make any appointments or reassignments per that discussion. Staff recommends directing the City Clerk to attach the finalized copy of the 2019 Council Assignments List to the January 16, 2019, Minutes for recordation.

In addition to the Mayor and Council discussion regarding Council assignments, Staff has the following recommendations:

DISBANDMENT given the conclusion of their purpose:

- Depot Infrastructure Development
- Homeless Services Action Group (HSAG)
- Ukiah Valley Sanitation District Mediation
- Water Bonds
- Strategic Planning (Referral to the City Council for discussion as necessary)
- Landfill Closure (Referral to the City Council for discussion as necessary)
- City Water Rights (Referral to the City Council for discussion as necessary)
- Budget Development Best Practices and Financial Policy (Creating a new ad hoc with the objectives applied to the FY 19/20 budget)
- Cost Allocation Plan (To be merged with Budget Development Best Practices and Financial Policy for FY 19/20 Budget)
- Mendocino County Juvenile Hall Services Liaison

ASSIGN TO STAFF:

- Economic Development & Financing Corporation (EDFC)
- Sun House Guild Ex Officio
- Library Advisory Board
- Russian River Flood Control District (RRFCD)
- Mendocino County Airport Land Use Commission (assign to staff to follow activity/business of the commission)

ADD TO LIST:

- Budget Development Best Practices and Financial Policy for FY 19/20 Budget

2019 CITY COUNCIL SPECIAL ASSIGNMENT WORKSHEET

COUNTY/REGIONAL OnGoing One + Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO (Past Year)	PRINCIPAL STAFF SUPPORT	COMMENTS	MAYOR'S RECOMMENDATIONS
Disaster Council	Shall meet a minimum of twice a year at a time and place designated upon call of the chair	Place designated upon call of the chair or, if she/he is unavailable or unable to call such meeting, the first vice chair and then the City Manager or her/his designee.		Emergency Management Coordinator 300 Seminary Ave. Ukiah, CA 95482 467-5765 - Tami Bartolomei	Develop any necessary emergency and mutual aid plans, agreements, ordinances, resolutions, rules, and regulations.	_____ _____- Alternate	Tami Bartolomei, Community Services Administrator; 467-5765 tbartolomei@cityofukiah.com		Mulheren Orozco- Alternate
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		Brown Mulheren- Alternate
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 swhite@cityofukiah.com		Orozco Brown- Alternate
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		Brown Scalmanini- Alternate
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 Rick Seanor, Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com		Mulheren Brown- Alternate
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	Staff Appointment	Maintain Staff Appointment
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	Mayor Selection Committee Appointment	Mayor
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 swhite@cityofukiah.com Rick Seanor, Deputy Director of Public Works; 463-6296 rseanor@cityofukiah.com		Mulheren Brown- Alternate
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 swhite@cityofukiah.com		Crane Mulheren- Alternate
COUNTY/REGIONAL One + Staff Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT	COMMENTS	MAYOR'S RECOMMENDATIONS
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	City Manager: Staff recommends elimination	Agree with City Manager's Recommendation
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	City Manager - Recommend to be assigned to staff - Shannon Riley, Deputy City Manager	Agree with City Manager's Recommendation
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	City Manager: Combined representation for Executive Board of the merger with Chamber, Main Street and Visit Ukiah; recommend to be assigned to staff.	Agree with City Manager's Recommendation
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	City Manager: Representation is no longer needed by the City as this was in place for the temporary winter shelters, and current homeless related issues are addressed with the Marbut Ad hoc.	Agree with City Manager's Recommendation
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	City Manager: Combined representation for Executive Board of the merger with Chamber, Main Street and Visit Ukiah; recommend to be assigned to staff.	Agree with City Manager's Recommendation
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 Sangiaco - Alternate	Tami Bartolomei, Community Services Administrator; 467-5765- tbartolomei@cityofukiah.com David Burton, Museum Director; 467-2836 dburton@cityofukiah.com	City Manager - Recommend to be assigned to staff - Tami Bartolomei, Community Services Administrator	Agree with City Manager's Recommendation

2019 CITY COUNCIL SPECIAL ASSIGNMENT WORKSHEET

Continued - COUNTY/REGIONAL One + Staff Alternate	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT	COMMENTS	MAYOR'S RECOMMENDATIONS
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	City Manager - Recommend to be assigned to staff - Forthcoming from UPD	Agree with City Manager's Recommendation
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		Crane
LOCAL/COUNTY/REGIONAL/LIATIONS OnGoing One or Two Council and/or Staff	MTG DATE/TIME		LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT	COMMENTS	MAYOR'S RECOMMENDATIONS
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		Mulheren Brown- Alternate
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	Mayor Only	Mayor
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		Crane
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	City Manager - Recommend to be assigned to staff - Tami Bartolomei, Community Services Administrator	Agree with City Manager's Recommendation
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	Staff Appointment	Maintain Staff Appointment
Ukiah Unified School District (UUSD) Committee	Quarterly	511 S. Orchard, Ste. D Ukiah, CA 95482		511 S. Orchard Ukiah, CA 95482	Information exchange with UUSD Board Chair, Mayor, Superintendent, and City Manager	Mayor, City Manager and Police Chief	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com	Mayor Only	Mayor
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	City Manager - Recommend to be assigned to staff - Sean White, Director of Water Resources	Agree with City Manager's Recommendation
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- Shannon Riley, Deputy City Manager; 467- 5793 sriley@cityofukiah.com		Brown
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	_____	Craig Schlatter, Director of Community Development; 463-6219; cschlatter@cityofukiah.com		Crane Mulheren- Alternate
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 Greg Owen, Airport Manager; 467-2855; gowen@cityofukiah.com Craig Schlatter, Director of Community Development; 463-6219; cschlatter@cityofukiah.com	City Manager - Recommend to be assigned to staff - Greg Owen, Airport Manager and Craig Schlatter, Director of Community Development	Agree with City Manager's Recommendation
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		Brown Crane- Alternate
Mendocino County Juvenile Hall Services Liaison	As needed					Brown / Mulheren (Alternate)	Sage Sangiacomo, City Manager; 463-6221; ssangiacomo@cityofukiah.com	City Manager: Staff and Brown recommends elimination	Agree with City Manager's Recommendation
Fire Executive Committee	2nd Wednesdays of month, 3:00 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	City Manager: The time of the meeting will be adjusted to accommodate schedules	Orozco/Brown

2018 AD HOC COMMITTEES				
COMMITTEE	ASSIGNED TO	PRINCIPAL STAFF SUPPORT	COMMENTS	MAYOR'S RECOMMENDATIONS
Electric Grid Operational Improvements	Crane/Scalmanini	Mel Grandi, Electric Utility Director; 463-6295 mgrandi@cityofukiah.com		Crane/Scalmanini
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		Crane/Scalmanini
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		Crane/Mulheren
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	City Manager: Objective Completed; Recommend Disbanding	Agree with City Manager's Recommendation
Water Bonds	Crane/Doble	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com	City Manager: Objective Completed; Recommend Disbanding	Agree with City Manager's Recommendation
Marijuana Legislation and Policy	Mulheren/Brown	Justin Wyatt, Police Chief; 463-6760 cdewey@cityofukiah.com Craig Schlatter, Director of Community Development; 463-6219 cschlatter@cityofukiah.com	City Manager: Objective Completed; Recommend Disbanding	Agree with City Manager's Recommendation
Strategic Planning	Crane/Doble	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com	City Manager: Recommend Disbanding and referral to the City Council for discussion as part of budget process and as requested	Agree with City Manager's Recommendation
Landfill Closure	Crane/Scalmanini	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com	City Manager: Recommend Disbanding and referral to the City Council for discussion as necessary	Agree with City Manager's Recommendation
City Water Rights	Crane/Doble	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com	City Manager: Recommend Disbanding and referral to the City Council for discussion as necessary	Agree with City Manager's Recommendation
Downtown Parking Management	Mulheren/Brown	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com		Mulheren/Brown
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	City Manager: Recommend Disbanding this ad hoc and creating a new one with the objectives applied to the FY 19/20 Budget	Agree with City Manager's Recommendation
Budget Development Best Practices and Financial Policy For FY 19/20 Budget		Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com Sheri Mannion, Human Resource Director/Risk Manager; 463-6272, smannion@cityofukiah.com	City Manager: Add Ad Hoc	Crane/Brown
Public Works Project Specification Development	Crane/Doble	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com		Crane/Mulheren
Uniform Cost Accounting	Crane/Mulheren	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com		Crane/Mulheren
Cost Allocation Plan	Crane/Doble	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com	City Manager: Recommend for merger with Budget Development Best Practices and Financial Policy Ad hoc for FY 19/20 Budget	Agree with City Manager's Recommendation
Vichy Springs Resort Litigation	Scalmanini/Brown	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com	City Manager: Recommend Disbanding and referral to the City Council for discussion as necessary	Agree with City Manager's Recommendation
Marbut Study Ad Hoc	Brown/Scalmanini	Justin Wyatt, Police Operations Captain, 463-6760 jwyatt@cityofukiah.com		Brown/Scalmanini
Solar Proposal-Application Project	Crane/Scalmanini	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com		Crane/Scalmanini